DLN: 93493317060798 OMB No 1545-0047

**Return of Organization Exempt From Income Tax** 

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

|   |                      |                |   | nning 01-01-2017 , and endi               | ng 12-31-      | 2017                          |                         |                 |                       |
|---|----------------------|----------------|---|---|----------------|-------------------------------|-------------------------|-----------------|-----------------------|
|   | ck if ap<br>dress cl | plicable       | C Name of organization YORK COUNTY COMMUNITY FOUND          | PATION                                    |                |                               | D Employe               | er identific    | cation number         |
|   | me cha               | -              |   |   |                |                               | 23-6299                 | 868             |                       |
|   | tial retu            | _              | Doing business as   |   |                |                               |                         |                 |                       |
|   |                      | /terminated    |   |   |                |                               | E Telephon              | e number        |                       |
|   | ended                |                | Number and street (or P O box if r<br>14 WEST MARKET STREET | nail is not delivered to street address)  | Room/suite     |                               | ·                       |                 |                       |
| ⊔ Apį   | piicatioi            | n pending      | City or house state or province                             | intry, and ZIP or foreign postal code     |                |                               | (717) 84                | 18-3/33         |                       |
|   |                      |                | YORK, PA 174011617  | intry, and ZIP or foreign postal code     |                |                               | •                       |                 | 7 000 075             |
|   |                      |                | F N   | -1 - <i>CC</i>                            |                |                               | <b>G</b> Gross red      |                 | 7,909,275             |
|   |                      |                | <b>F</b> Name and address of princip HENRY J CHRIST III     | ai omcer                                  |                | H(a) Is this                  |                         | urn for         |                       |
|   |                      |                | 14 WEST MARKET STREET                                       |   |                | subord<br><b>H(b)</b> Are all | dinates?<br>Subordinati | <b>-</b> <      | □Yes ☑No              |
| Tay   | v-ovom               | pt status      | YORK, PA 174011617  |   |                | include                       |                         |                 | ☐ Yes ☐No             |
| 10/   | K-EXEIII             | ipt status     | <b>☑</b> 501(c)(3) ☐ 501(c)( ) <b>◄</b>                     | (insert no ) 4947(a)(1) or L              | I .            |                               |                         | •               | nstructions)          |
| W   | ebsite               | e:► WW         | W YCCF ORG  |   |                | H(c) Group                    | exemption               | number <b>i</b> | <b>&gt;</b>           |
|   |                      |                |   |   | <del>-  </del> | Year of forma                 | tion 1061               | M Ctata a       | f logal damusila DA   |
| <b>C</b> Forn                                 | n of org             | ganızatıon     | ✓ Corporation ☐ Trust ☐ Ass                                 | ociation 🔲 Other 🟲                        | "              | . Year or forma               | tion 1961               | M State o       | of legal domicile PA  |
| Pa  | rt I                 | Sumi           | marv  |   |                |                               |                         |                 |                       |
|   |                      | -              | cribe the organization's mission of                         | or most significant activities            |                |                               |                         |                 |                       |
|   | l w                  | /E CREAT       | E A VIBRANT YORK COUNTY BY I                                | ENGAGINĞ DONORS, PROVIDING                | COMMUNI        | TY LEADERS                    | HIP AND IN              | VESTING         | IN HIGH IMPACT        |
| ي   | <u>I</u>             | VITIATIV       | ES WHILE BUILDING ENDOWMEN                                  | IT FOR FUTURE GENERATIONS                 |                |                               |                         |                 |                       |
| ₹   | _                    |                |   |   |                |                               |                         |                 |                       |
| <u> </u>                                      | _                    |                |   |   |                |                               |                         |                 |                       |
| GOVERNABICE                                   |                      |                |   | scontinued its operations or disp         |                |                               | of its net as           |                 |                       |
|   | l                    |                |   | ng body (Part VI, line 1a)                |                |                               |                         | 3               | 31                    |
| ACHVINES &                                    | l                    |                | ·   | f the governing body (Part VI, lir        | •              |                               |                         | 4               | 31                    |
|   | 5                    | Total num      | nber of individuals employed in ca                          | alendar year 2017 (Part V, line 2a        | a)             |                               | •                       | 5               | 14                    |
| ֝֝֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֓֓֡֓֓֡֓֡֓֓֓֡֓֡֓֡֡֡֡ | 6                    | Total num      | nber of volunteers (estimate if ne                          | cessary)                                  |                |                               |                         | 6               | 150                   |
| •   | 7a ¯                 | Total unre     | elated business revenue from Par                            | t VIII, column (C), line 12               |                |                               | •                       | 7a              | 3,013                 |
|   | l d                  | Net unrel      | ated business taxable income fro                            | m Form 990-T, line 34                     |                |                               | 1                       | 7b              | 2,013                 |
|   |                      |                |   |   |                | Pric                          | or Year                 |                 | Current Year          |
| Qı  | 8 (                  | Contribut      | ons and grants (Part VIII, line 1                           | 1)  |                |                               | 4,651,2                 | .03             | 7,857,51              |
| Ravenue                                       | 9 1                  | Program :      | service revenue (Part VIII, line 2                          | g)  |                |                               | 203,5                   | 83              | 211,959               |
| À   | 10 I                 | Investme       | nt income (Part VIII, column (A)                            | , lines 3, 4, and 7d )                    |                |                               | 3,703,7                 | 16              | 7,034,16              |
| _   | 11 (                 | Other rev      | enue (Part VIII, column (A), line                           | s 5, 6d, 8c, 9c, 10c, and 11e)            |                |                               | 19,2                    | .05             | 24,44                 |
|   | 12                   | Total reve     | enue—add lines 8 through 11 (mi                             | ust equal Part VIII, column (A), l        | ne 12)         |                               | 8,577,7                 | 07              | 15,128,07             |
|   | 13 (                 | Grants an      | d sımılar amounts paıd (Part IX,                            | column (A), lines 1-3 )                   |                |                               | 4,711,8                 | 39              | 4,587,64              |
|   | 14 E                 | Benefits p     | oald to or for members (Part IX, o                          | column (A), line 4)                       |                |                               |                         | 0               | (                     |
| φ   | 15 9                 | Salaries,      | other compensation, employee b                              | enefits (Part IX, column (A), line        | s 5–10)        |                               | 1,064,8                 | 41              | 1,238,61              |
| ารย   | 16a                  | Professio      | nal fundraising fees (Part IX, colu                         | ımn (A), lıne 11e)                        |                |                               |                         | 0               | (                     |
| Expenses                                      | ь ⊤                  | Total fundr    | aising expenses (Part IX, column (D),                       | line 25) ►391,530                         |                |                               |                         |                 |                       |
| Ā   | 17 (                 | Other exp      | penses (Part IX, column (A), lines                          | s 11a-11d, 11f-24e)                       | _              |                               | 822,7                   | '34             | 1,065,42              |
|   | 18                   | Total exp      | enses Add lines 13-17 (must eq                              | ual Part IX, column (A), line 25)         |                |                               | 6,599,4                 | 14              | 6,891,679             |
|   | 19 F                 | Revenue        | less expenses Subtract line 18 fi                           | rom line 12                               |                |                               | 1,978,2                 | .93             | 8,236,39              |
| x o   |                      |                | · ·   |   |                | Beginning                     | of Current Ye           |                 | End of Year           |
| ي ق   |                      |                |   |   |                |                               |                         |                 |                       |
| Net Assets of<br>Fund Balances                | 20 -                 | Total asse     | ets (Part X, line 16)                                       |   | •              |                               | 132,715,1               | .35             | 152,392,19            |
| 2 2   | 21                   | Total lıabı    | lities (Part X, line 26)                                    |   |                |                               | 38,301,5                | 47              | 44,159,750            |
| ξŒ  | 22 1                 | Net asset      | s or fund balances Subtract line                            | 21 from line 20                           |                |                               | 94,413,5                | 88              | 108,232,44            |
|   | t II                 |                | ature Block   |   |                |                               |                         |                 |                       |
|   |                      |                |   | nined this return, including accon        |                |                               |                         |                 |                       |
|   | nowled               |                | i, it is true, correct, and complete                        | e Declaration of preparer (other          | than officer   | ) is based of                 | ı alı irilorina         | ition of w      | nich preparer has     |
| -   |                      | l k            |   |   |                |                               |                         |                 |                       |
|   |                      | *******        | re of officer   |   |                | 2018<br>Date                  | 3-11-01                 |                 |                       |
| Sign  |                      | J Signatu      | ire of officer  |   |                | Date                          | :                       |                 |                       |
| lere  | :                    |                | EL GLEZER TREASURER   |   |                |                               |                         |                 |                       |
|   |                      | <b>       </b> | print name and title  |   | ,              |                               |                         |                 |                       |
| _   | _                    |                | nt/Type preparer's name MY GOHN ANSTINE CPA                 | Preparer's signature AMY GOHN ANSTINE CPA | Dat<br>201     |                               |                         | TIN<br>00072689 |                       |
| Paic  |                      | _              |   |   |                | self-                         | employed                |                 |                       |
|   | oare                 | ' <u> </u>     | rm's name RKL LLP   | DO BOY 21//30                             |                |                               | ı's EIN ► 23-2          |                 |                       |
| Jse   | Onl                  | ly             | rm's address ► 3501 CONCORD ROAD                            | , LO DOV 51433                            |                | Phoi                          | ne no (717) 8           | 943-3804        |                       |
|   |                      |                | YORK, PA 17402  |   |                |                               |                         |                 |                       |
|   |                      |                |   | wn above? (see instructions) .            | <u> </u>       | <u> </u>                      | <u> </u>                | <b>✓</b> Y      | es 🗆 No               |
| or D  | anary                | work Dog       | luction Act Notice, see the se                              | parato instructions                       |                | Cat No. 1                     | 12021/                  |                 | Form <b>990</b> (2017 |

| Form | 990 (20 | 017)            |   |                  |                           |   | Page <b>2</b>            |
|------|---------|-----------------|---|------------------|---------------------------|---|--------------------------|
| Par  | t III   | Statement       | of Program Servic                               | e Accomplis      | hments                    |   |                          |
|      |         | Check if Sched  | dule O contains a respo                         | nse or note to a | any line in this Part III |   | 🗹                        |
| 1    | Briefly |                 | rganızatıon's mıssıon                           |                  | ·                         |   |                          |
|      |         |                 | RK COUNTY BY ENGAGI<br>ING ENDOWMENT FOR        |                  |                           | LEADERSHIP AND INVESTING IN   | HIGH IMPACT              |
| 2    |         | -               | , ,   |                  | vices during the year wh  |   | □ Yes V No               |
|      | •       |                 | se new services on Sch                          |                  |                           |   |                          |
| 3    |         | •               |   |                  | changes in how it condu   | cts. any program  |                          |
|      | service | es?             |   |                  |                           |   | ☐ Yes ☑ No               |
|      |         | •               | se changes on Schedul                           |                  |                           |   |                          |
| 4    | Section | n 501(c)(3) and |   | ns are required  | to report the amount of   | argest program services, as meas<br>grants and allocations to others, |                          |
| 4a   | (Code   |                 | ) (Expenses \$                                  | 4,208,124        | ıncludıng grants of \$    | 3,530,429 ) (Revenue \$   | 211,959 )                |
|      | See Ad  | dıtıonal Data   |   |                  |                           |   |                          |
| 4b   | (Code   |                 | ) (Expenses \$                                  | 470,404          | including grants of \$    | 454,869 ) (Revenue \$   | 0 )                      |
|      | See Ad  | ditional Data   |   |                  |                           |   |                          |
| 4c   | (Code   |                 | ) (Expenses \$                                  | 291,958          | including grants of \$    | 291,958 ) (Revenue \$   | 0)                       |
|      | See Ad  | ditional Data   |   |                  |                           |   |                          |
|      | (Code   |                 | ) (Expenses \$                                  | 421,051          | including grants of \$    | 310,386 ) (Revenue \$   | 0)                       |
|      |         |                 | EMBRACING AGING SUPPO<br>DAGING WELL GRANTS \$3 |                  |                           | A GREAT PLACE TO AGE BY IMPROVIN                                      | G ATTITUDES ON AGING AND |
| 4d   | Other   | program servic  | tes (Describe in Schedu                         | ıle O )          |                           |   |                          |
|      | (Exper  | nses \$         | 421,051 inclu                                   | uding grants of  | \$ 310,38                 | 36 ) (Revenue \$  | 0)                       |
| 4e   | Total   | program serv    | rice expenses ▶                                 | 5,391,5          | 37                        |   |                          |

or X as applicable

**Checklist of Required Schedules** 

Page 3

Nο

Νo

Nο

No

Nο

Form **990** (2017)

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

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

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

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

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

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

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

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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

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

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

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

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

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

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

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

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

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

7

8

9

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11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Yes

Yes

Yes

Yes

Yes

23

29

31

36

Νo

Nο

Νo

Nο

Yes

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Yes

Yes

Form 990 (2017)

| IV | Checklist of Required | Schedules | (continued | ) |
|----|-----------------------|-----------|------------|---|

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

instructions for applicable filing thresholds, conditions, and exceptions)

| Par | t IV Checklist of Required Schedules (continued)  |     |     |    |
|-----|---|-----|-----|----|
|     |   |     | Yes | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | No |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |    |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II | 21  | Yes |    |

| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |               |               |
|---|---|-----|---------------|---------------|
|   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21  | Yes           |               |
| 2 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                     | 22  | Yes           |               |
|   | · · · · · · · · · · · · · · · · · · ·   | -   | $\overline{}$ | $\rightarrow$ |

| government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 2 |
|--|---|
| Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 2 |
| Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule 1 | 2 |

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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

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

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

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

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

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

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

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

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

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

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

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

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

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

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

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

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

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

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

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

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

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

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

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

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

| orm | 990 (2017)   |            |     | Page     |
|-----|--|------------|-----|----------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance  |            |     |          |
|     | Check if Schedule O contains a response or note to any line in this Part V   | •          |     | <b>✓</b> |
| 4 - | Fortunation according to the Devil 2 of Forms 1000 Fortun O. A continuous like 1   |            | Yes | No       |
|     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 27  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0   |            |     |          |
|     |  |            |     |          |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | <b>1</b> c | Yes |          |
|     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  |            |     |          |
| h   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b         | Yes |          |
| _   | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |            |     |          |
| За  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         | Yes |          |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b         | Yes |          |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a         |     | No       |
| b   | If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  |            |     |          |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | No       |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |     | No       |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |            |     |          |
| _   |  | 5c         |     |          |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a         |     | No       |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b         |     |          |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |            |     |          |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         |     | No       |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         |     |          |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c         |     | No       |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |            |     |          |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |     | No       |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |     | No       |
|     | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     |          |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |     |          |
| 8   | Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   |            |     |          |
|     | ,  | 8          |     | No       |
|     | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     | No       |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     | No       |
|     | Section 501(c)(7) organizations. Enter   |            |     |          |
|     | Initiation fees and capital contributions included on Part VIII, line 12   |            |     |          |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter  |            |     |          |
|     | Section 501(c)(12) organizations. Enter  Gross income from members or shareholders   |            |     |          |
|     | Gross income from members or snareholders  |            |     |          |
| U   | against amounts due or received from them )  |            |     |          |
| .2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |     |          |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |            |     |          |
| 3   | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |          |
| а   | Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O   | 13a        |     |          |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |            |     |          |
| С   | Enter the amount of reserves on hand   |            |     |          |
| 4a  | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | No       |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b        |     |          |

| m 990       | (2017)   |         |          | Page |
|-------------|--|---------|----------|------|
| art VI      | 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions   | " respo | nse to l |      |
|             | Check if Schedule O contains a response or note to any line in this Part VI  |         |          | ✓    |
| ectio       | n A. Governing Body and Management   |         | V        | N -  |
| a Ente      | er the number of voting members of the governing body at the end of the tax year   |         | Yes      | No   |
| a cince     | 1a 31  |         |          |      |
| bod         | rere are material differences in voting rights among members of the governing y, or if the governing body delegated broad authority to an executive committee or lar committee, explain in Schedule O                                      |         |          |      |
|             | er the number of voting members included in line 1a, above, who are independent  |         |          |      |
|             | <b>1b</b> 31   |         |          |      |
|             | any officer, director, trustee, or key employee have a family relationship or a business relationship with any other<br>er, director, trustee, or key employee?  | 2       | Yes      |      |
|             | the organization delegate control over management duties customarily performed by or under the direct supervision<br>fficers, directors or trustees, or key employees to a management company or other person?                             | 3       |          | No   |
| Dıd<br>•    | the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |          | No   |
| Dıd         | the organization become aware during the year of a significant diversion of the organization's assets? .   | 5       |          | No   |
| Dıd         | the organization have members or stockholders?   | 6       |          | No   |
|             | the organization have members, stockholders, or other persons who had the power to elect or appoint one or more nbers of the governing body?   | 7a      |          | No   |
|             | any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or some other than the governing body?   | 7b      |          | No   |
| Dıd         | the organization contemporaneously document the meetings held or written actions undertaken during the year by following   |         |          |      |
|             | governing body?  | 8a      | Yes      |      |
| Each        | n committee with authority to act on behalf of the governing body?   | 8b      | Yes      |      |
| Is th       | nere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the<br>anization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>                            | 9       |          | No   |
| ectio       | n B. Policies (This Section B requests information about policies not required by the Internal Revenue   | e Code  | ⊋.)      |      |
|             |  |         | Yes      | No   |
| Dıd         | the organization have local chapters, branches, or affiliates?   | 10a     |          | No   |
|             | es," did the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with the organization's exempt purposes?                          | 10b     |          |      |
| Has<br>form | the organization provided a complete copy of this Form 990 to all members of its governing body before filing the  | 11a     |          | No   |
| Des         | cribe in Schedule O the process, if any, used by the organization to review this Form 990  |         |          |      |
| Dıd         | the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | Yes      |      |
|             | e officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to  | 12b     | Yes      |      |
|             | the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in edule O how this was done  | 12c     | Yes      |      |
| Dıd         | the organization have a written whistleblower policy?  | 13      | Yes      |      |
| Dıd         | the organization have a written document retention and destruction policy?   | 14      | Yes      |      |
|             | the process for determining compensation of the following persons include a review and approval by independent constant contemporaneous substantiation of the deliberation and decision?   |         |          |      |
| The         | organization's CEO, Executive Director, or top management official   | 15a     | Yes      |      |
|             | er officers or key employees of the organization   | 15b     |          | No   |
|             | es" to line 15a or 15b, describe the process in Schedule O (see instructions)  |         |          |      |
|             | the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a lible entity during the year?  | 16a     |          | No   |
| If "Y       | 'es," did the organization follow a written policy or procedure requiring the organization to evaluate its participation bint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt |         |          |      |
|             | us with respect to such arrangements?  | 16b     |          |      |
| ectio       | n C. Disclosure  |         |          |      |
|             | the States with which a copy of this Form 990 is required to be filed▶   |         |          |      |
| Sect        | PA PA ction 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)  |         |          |      |
| _           | lable for public inspection. Indicate how you made these available. Check all that apply   |         |          |      |
|             | Own website Another's website Upon request Other (explain in Schedule O)   |         |          |      |
|             | cribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest   |         |          |      |
| Stat        | the name, address, and telephone number of the person who possesses the organization's books and records  ORGE DVORYAK CFO 14 WEST MARKET STREET YORK, PA 174011203 (717) 848-3733   |         |          |      |

| orm 990 (2                   | 017)   |  |                                   |                       |                       |                                 |                              |             |  |  | Page <b>7</b>  |
|------------------------------|--|--|-----------------------------------|-----------------------|-----------------------|---------------------------------|------------------------------|-------------|--|--|--|
| Part VII                     | Compensation of Officer and Independent Contra   |  | Truste                            | es,                   | Key                   | En                              | ıploy                        | ees         | , Highest Comp   | ensated Employ   | rees,  |
|                              | Check if Schedule O contains a   | response or no   | te to an                          | y line                | ın t                  | his                             | Part V                       | Π.          |  |  | <u> </u>   |
| Section                      | A. Officers, Directors, Tru  | stees, Key E   | mploy                             | ees                   | , an                  | d H                             | lighe                        | st C        | Compensated En   | nployees   |  |
| ear                          | e this table for all persons require   |  |                                   |                       |                       |                                 |                              |             |  |  |  |
| of compensa                  | of the organization's <b>current</b> off<br>tion Enter -0- in columns (D), (                               | E), and (F) if no                                      | compe                             | nsatı                 | on v                  | vas į                           | paid                         |             |  | -  |  |
|                              | of the organization's <b>current</b> key   |  | •                                 |                       |                       |                                 |                              |             |  |  |  |
| vho received<br>organization | organization's five <b>current</b> high<br>d reportable compensation (Box<br>and any related organizations | 5 of Form W-2  | and/or E                          | Зох 7                 | of F                  | orm                             | 1099                         | -MIS        | SC) of more than \$1   | 00,000 from the  |  |
| of reportable                | of the organization's <b>former</b> office<br>compensation from the organiz                                | ation and any r  | elated o                          | rganı                 | zatı                  | ons                             | -                            |             |  |  |  |
| List all o<br>organization   | of the organization's <b>former dire</b><br>, more than \$10,000 of reportab                               | ectors or trust<br>le compensation                     | <b>ees</b> that<br>n from t       | t rece<br>the or      | gan                   | l, ın<br>ızatı                  | the ca                       | paci<br>any | ty as a former direc<br>v related organization                     | tor or trustee of the<br>ons                                       | <b>2</b>   |
|                              | in the following order individua<br>d employees, and former such p   |  | ectors,                           | ınstıtı               | utior                 | nal t                           | rustee                       | s, of       | ficers, key employe  | es, highest  |  |
| 🗌 Check tl                   | his box if neither the organizatio   | n nor any relate                                       | ed organ                          | nzatio                | on co                 | omp                             | ensate                       | d ar        | ny current officer, di   | rector, or trustee   |  |
|                              | <b>(A)</b><br>Name and Title   | (B) Average hours per week (list any hours for related |                                   | ne b                  | ox, ι<br>n of<br>or/t | t che<br>unles<br>ficer<br>rust | s pers<br>and a<br>ee)       | on          | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
|                              |  | organizations<br>below dotted<br>line)                 | Individual trustee<br>or director | Institutional Trustee | Officer               | key employee                    | Highest compensated employee | Former      | ,  | MISC)  | related<br>organizations   |
| See Additiona                | al Data Table  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |
|                              |  |  |                                   |                       |                       |                                 |                              |             |  |  |  |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (D) (A) (B) (C) (E) (F) Name and Title Position (do not check more Average Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation director/trustee) organization (Worganizations (Wany hours from the for related 2/1099-MISC) 2/1099-MISC) organization and Individual trustee or director Highest compensated employee Former Officer organizations related Institutional Trustee below dotted organizations employee line) See Additional Data Table • c Total from continuation sheets to Part VII, Section A . • 240,688 25,585 d Total (add lines 1b and 1c) . . . . . . 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 1 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 Nο For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual . 4 Yes Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for 5 services rendered to the organization  $^2$  If "Yes," complete Schedule J for such person . . . . . . . . . 5 Νo Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation FUND EVALUATION GROUP INVESTMENT CONSULTING 187,826

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

140,836

Form 990 (2017)

INVESTMENT CONSULTING

201 EAST STREET SUITE 1600 CINCINNATI, OH 45202

compensation from the organization ▶ 2

15 OLD DANBURY ROAD WILTON, CT 06897

COMMONFUND

| Part \  |  | I Statement of   | Revenue        |         |                          |           |               |                            |                             |   | rage 3                                       |
|---|--|--|----------------|---------|--------------------------|-----------|---------------|----------------------------|-----------------------------|---|--|
| ·   |  |  |                | a respo | onse or note to any      | line in t | his Part VII  | т                          |                             |   | $\square$                                    |
|   |  | eneek ii Seneddi   | e o comumb     | и гозра | shipe of flotte to diff  | (         | A)<br>revenue | (I<br>Relat<br>exe<br>fund | B)<br>ed or<br>mpt<br>ction | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections |
|   | 1 <i>a</i>                             | Federated campaign   | ns             | 1a      |                          |           |               | reve                       | enue                        |   | 512-514                                      |
| ats ut  |  | <b>b</b> Membership dues   |                |         | <u> </u><br>             |           |               |                            |                             |   |  |
| rar   |  | ·  |                | 1b      | <u> </u>                 |           |               |                            |                             |   |  |
| e G   |  | Fundraising events   |                | 1c      | <u> </u>                 |           |               |                            |                             |   |  |
| ifts<br>ar /  | (                                      | d Related organizatio  | ns             | 1d      |                          |           |               |                            |                             |   |  |
| 9 =   | •                                      | e Government grants (co  | ontributions)  | 1e      |                          |           |               |                            |                             |   |  |
| Sil   | f                                      | <ul> <li>All other contributions,<br/>and similar amounts no</li> </ul>            |                |         | 7 057 513                |           |               |                            |                             |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |  | above  |                | 1f      | 7,857,512                |           |               |                            |                             |   |  |
| ┋물  | g                                      | Noncash contribution in lines 1a-1f \$   |                | 3.84    | 15,906                   |           |               |                            |                             |   |  |
| Cont<br>and   | h                                      | Total.Add lines 1a-1   |                |         |                          |           |               |                            |                             |   |  |
|   | ــــــــــــــــــــــــــــــــــــــ |  |                |         |                          |           | ,857,512      |                            |                             |   |  |
| 훌   | ٦-                                     |  |                |         | Busiliess                | 561000    | -             | .35,076                    | 135,0                       | 76                                      |  |
| 4   | _                                      | MANAGEMENT FEES  CHARITABLE TRUST FEE  | ·c             |         |                          | 525920    |               | 76,883                     | 76,8                        |   |  |
| Service Revenue   |  |  |                |         |                          | 323323    |               | 7 0,000                    | 7.0,0                       |   |  |
| Ž.  |  |  |                |         |                          |           |               |                            |                             |   |  |
| 32  | d<br>e                                 |  |                |         |                          |           |               |                            |                             |   |  |
| ran   | _                                      | All other program se   |                |         |                          |           |               |                            |                             |   |  |
| Program   |  | , -  |                |         | 2                        | 211,959   |               |                            |                             |   |  |
| <u> </u>  |  | Total.Add lines 2a-2f  |                |         |                          | 1         |               | 1                          |                             |   | <u> </u>                                     |
|   |  | Investment income (ii<br>iimilar amounts)  •                                       |                |         | Interest, and other      | .         | 2,624,20      | 5                          |                             | 3,013                                   | 2,621,192                                    |
|   | 4 ]                                    | Income from investme   | ent of tax-exe | empt be | ond proceeds <b>&gt;</b> |           |               |                            |                             |   |  |
|   | <b>5</b> F                             | Royalties  |                |         |                          | · [       |               |                            |                             |   |  |
|   |  |  | (ı) Rea        | l       | (II) Personal            |           |               |                            |                             |   |  |
|   | 6a                                     | Gross rents  |                | 30,621  |                          |           |               |                            |                             |   |  |
|   | b                                      | Less rental expenses   |                | 6,180   |                          | -         |               |                            |                             |   |  |
|   |  |  |                |         |                          |           |               |                            |                             |   |  |
|   | С                                      | Rental income or (loss)  |                | 24,441  |                          |           |               |                            |                             |   |  |
|   | d                                      | Net rental income o  | Lr(loss)       |         | · · · •                  | -         | 24,44         | 1                          |                             |   | 24,441                                       |
|   |  |  | (ı) Securi     |         | (II) Other               |           |               |                            |                             |   |  |
|   | 7a                                     | Gross amount<br>from sales of<br>assets other<br>than inventory                    | 117,:          | 184,978 |                          |           |               |                            |                             |   |  |
|   | b                                      | Less cost or<br>other basis and<br>sales expenses                                  | 112,5          | 775,021 |                          | 1         |               |                            |                             |   |  |
|   | C                                      | Gain or (loss)   | 4,4            | 109,957 |                          |           |               |                            |                             |   |  |
|   | d                                      | Net gain or (loss) .   |                |         | <b>•</b>                 | ]         | 4,409,95      | 7                          |                             |   | 4,409,957                                    |
| Other Revenue   | 8a                                     | Gross income from fit (not including \$ contributions reporte See Part IV, line 18 | ed on line 1c) | of      |                          |           |               |                            |                             |   |  |
| æ   |  | Less direct expense  |                | b       |                          |           |               |                            |                             |   |  |
| ler   |  | Net income or (loss)   |                |         | ents                     |           |               |                            |                             |   |  |
| <b>₹</b>  | 9a                                     | Gross income from g<br>See Part IV, line 19  |                | ies     |                          |           |               |                            |                             |   |  |
|   |  | ,  |                | а       | 1                        |           |               |                            |                             |   |  |
|   | b                                      | Less direct expense  | s              | b       |                          |           |               |                            |                             |   |  |
|   | C                                      | Net income or (loss)   | from gaming    | activit | ies •                    |           |               |                            |                             |   |  |
|   | 10a                                    | Gross sales of invent<br>returns and allowand                                      | cory, less     | a       |                          |           |               |                            |                             |   |  |
|   | b                                      | Less cost of goods s   | sold           | b       |                          |           |               |                            |                             |   |  |
|   | С                                      | Net income or (loss)   |                | invent  | tory ►                   |           |               |                            |                             |   |  |
|   |  | Miscellaneous  | Revenue        |         | Business Code            |           |               |                            |                             |   |  |
|   | 11                                     | a  |                |         |                          |           |               |                            |                             |   |  |
|   | b                                      |  |                |         |                          |           |               |                            |                             |   |  |
|   | c                                      |  |                |         |                          | +         |               | 1                          |                             |   |  |
|   |  |  |                |         |                          |           |               |                            |                             |   |  |
|   | d                                      | All other revenue .  |                |         |                          |           |               |                            |                             |   |  |
|   | е                                      | Total. Add lines 11a   | -11d           |         | •                        |           |               |                            |                             |   |  |
|   | 12                                     | Total revenue. See   | Instructions   |         |                          |           | 15 130 07     | 4                          | 311 050                     | 2.042                                   | 7.055.500                                    |
|   |  |  |                |         |                          |           | 15,128,07     | 7                          | 211,959                     | 3,013                                   | 7,055,590<br>Form <b>990</b> (2017)          |

| Part IX      | Statement of Functional Expenses                           |   |
|--------------|--|---|
| Section 5010 | (c)(3) and $501(c)(4)$ organizations must complete all $c$ | columns. All other organizations must complete co |

| Form 990 (2017)   |                       |                              |                                     | Page <b>10</b>             |
|---|-----------------------|------------------------------|-------------------------------------|----------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co   | olumns All other orga | nizations must comm          | olete column (A)                    |                            |
| Check if Schedule O contains a response or note to any  | •                     | •                            | i i i i i                           | 🗆                          |
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraisingexpenses |
| Grants and other assistance to domestic organizations and<br>domestic governments See Part IV, line 21  | 4,295,684             | 4,295,684                    |                                     |                            |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22  | 291,958               | 291,958                      |                                     |                            |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16                    |                       |                              |                                     |                            |
| 4 Benefits paid to or for members   |                       |                              |                                     |                            |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees   | 266,273               | 99,893                       | 128,093                             | 38,287                     |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$ |                       |                              |                                     |                            |
| 7 Other salaries and wages  | 746,882               | 324,234                      | 221,854                             | 200,794                    |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)   | 40,591                | 18,253                       | 14,247                              | 8,091                      |
| 9 Other employee benefits   | 99,069                | 42,725                       | 30,310                              | 26,034                     |
| <b>10</b> Payroll taxes   | 85,800                | 36,014                       | 29,334                              | 20,452                     |
| 11 Fees for services (non-employees)  |                       |                              |                                     |                            |
| a Management  |                       |                              |                                     |                            |
| <b>b</b> Legal  | 25,035                |                              | 25,035                              |                            |
| c Accounting  | 30,109                | 1,704                        | 27,437                              | 968                        |
| d Lobbying  |                       |                              |                                     |                            |
| e Professional fundraising services See Part IV, line 17  |                       |                              |                                     |                            |
| f Investment management fees  | 460,543               |                              | 460,543                             |                            |
| g Other (If line 11g amount exceeds 10% of line 25, column<br>(A) amount, list line 11g expenses on Schedule O)   | 95,360                | 92,860                       |                                     | 2,500                      |
| 12 Advertising and promotion  | 16,407                | 8,673                        |                                     | 7,734                      |

52,049

68,945

98,333

11,778

4,555

5,291

11,883

126,861

35,251

23,022

6,891,679

14,588

30,264

36,086

6,718

2,170

3,961

78,023

55

7,674

5,391,537

28,030

21,627

41,754

2,982

995

5,291

3,961

24,249

35,196

7,674

1,108,612

9,431

17,054

20,493 2,078

1,390

3,961

24,589

7,674

391,530

Form **990** (2017)

13 Office expenses .

15 Royalties . 16 Occupancy .

**17** Travel .

20 Interest .

23 Insurance .

a PROGRAMS

d

14 Information technology

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

 ${\bf 24}\,$  Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720)

**19** Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization .

21 Payments to affiliates . . .

expenses on Schedule O )

**b** STAFF DEVELOPMENT

e All other expenses

c DUES AND ASSESSMENTS

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

152.392.195

201,848

115,000

43.842.902

44,159,750

102,977,770

4,253,157

1.001.518

108,232,445

152.392.195

Form **990** (2017)

End of year

Page **11** 

| 1 | Cash-non-interest-bearing              | 124,194   | 1 | 87,160     |
|---|--|-----------|---|------------|
| 2 | Savings and temporary cash investments | 7,535,585 | 2 | 10,043,745 |
| 3 | Pledges and grants receivable, net     | 95,855    | 3 | 42,306     |
|   |  |           |   |            |

Beginning of year

132,715,135

51,493

25,562

38.224.492

38,301,547

89.684.494

3.815.959

94,413,588

132,715,135

913.135

16

17

18

19

20

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22 23

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31 32

33

34

Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L . . . . . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

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

**Total assets.**Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

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

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets Notes and loans receivable, net . Inventories for sale or use . 8

9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 647,548 10a basis Complete Part VI of Schedule D 619.402 5.510 10c b Less accumulated depreciation 10b 102.952.387 11 Investments—publicly traded securities . 11

28,146 122,769,954 19.839.316 17.132.070 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets . . . . . 2,162,288 2.288.814 15 15 Other assets See Part IV, line 11 . . . . .

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12** 

94,413,588

7.086.442

-1.503,980

108,232,445

Yes

Yes

Yes

2a

2b

2c

3a

3b

~

No

Νo

No

Form **990** (2017)

6

7 8

9

10

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

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

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

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Form 990 (2017)

**Reconcilliation of Net Assets** 

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

**Financial Statements and Reporting** 

Part XI

5

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

### Additional Data

Software ID:

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

Software Version: **EIN:** 23-6299868

Name: YORK COUNTY COMMUNITY FOUNDATION

Form 990 (2017)

Form 990, Part III, Line 4a: YORK COUNTY COMMUNITY FOUNDATION'S GRANTMAKING PROGRAM REACHES BROADLY ACROSS ALL CHARITABLE SECTORS SERVING YORK COUNTY PENNSYLVANIA. AS EVIDENCED BY 1,003 GRANTS TO 354 CHARITABLE ORGANIZATIONS GRANT SUPPORT IS PROVIDED BY BOTH COMPETITIVE APPLICATION AND NON-COMPETITIVE DESIGNATIONS MAJOR GRANT PROGRAMS INCLUDE POST-SECONDARY SCHOLARSHIP SUPPORT AND GRANT SUPPORT THROUGH AGENCY ENDOWMENTS YORK COUNTY COMMUNITY FOUNDATION PROVIDES THE HIGHEST QUALITY CUSTOMER SERVICE TO ASSIST ITS DONORS IN ACHIEVING THEIR PHILANTHROPIC GOALS BY HELPING FACILITATE THEIR GIVING THROUGH THEIR ENDOWED CHARITABLE FUNDS AND BY PROVIDING SERVICES TO ENHANCE THE IMPACT OF THEIR GRANTMAKING. YORK COUNTY COMMUNITY FOUNDATION HAS MET THE NATION'S HIGHEST PHILANTHROPIC STANDARDS FOR OPERATIONAL QUALITY, INTEGRITY AND ACCOUNTABILITY AS CONFIRMED THROUGH THE COUNCIL ON FOUNDATION'S NATIONAL STANDARDS FOR U.S. COMMUNITY FOUNDATIONS PROGRAM. THE PROGRAM IS DESIGNED TO

## Form 990, Part III, Line 4b: WORKFORCE DEVELOPMENT, AND DOWNTOWN AND NEIGHBORHOOD REVITALIZATION IN THE CURRENT YEAR, 438,000 LIVES WERE CHANGED BY 26 NON PROFIT

YORK COUNTY COMMUNITY FOUNDATION'S FUND FOR YORK COUNTY FOCUSES RESOURCES ON YORK'S MOST PRESSING ISSUES PRIORITY AREAS ARE EDUCATION.

PROGRAMS. THANKS TO GRANTS FROM THE FUND FOR YORK COUNTY

Form 990, Part III, Line 4c: SCHOLARSHIPS SUPPORT GRANTS TO EDUCATIONAL INSTITUTIONS AND SCHOLARSHIP ORGANIZATIONS INCLUDING POST SECONDARY SCHOLARSHIPS OF \$291,958 TO 165 INDIVIDUALS IN THE U.S.

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee\ from the any hours

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

|   | any hours   |                                   |                       |         |              |                              |        | organization         | organizations        | from the                                     |  |
|---|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|--|
|   | for related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | (W- 2/1099-<br>MISC) | (W- 2/1099-<br>MISC) | organization and<br>related<br>organizations |  |
| WILLIAM R HARTMAN CHAIR, DIRECTOR                       | 2 00  | ×                                 |                       | х       |              |                              |        | 0                    | 0                    | 0  |  |
| JEFFREY D LOBACH 1ST VICE CHAIR, DIRECTOR               | 1 00  | х                                 |                       | ×       |              |                              |        | 0                    | 0                    | 0  |  |
| ELIZABETH F CARSON  2ND VICE CHAIR, DIRECTOR(9/2017)    | 1 00  | ×                                 |                       | х       |              |                              |        | 0                    | 0                    | 0  |  |
| KRISTA SNYDER DARR<br>SECRETARY, 2ND VICE CHAIR(9/2017) | 1 00  | ×                                 |                       | ×       |              |                              |        | 0                    | 0                    | 0  |  |
| HOLLY A MAYER   | 1 00  | х                                 |                       | х       |              |                              |        | 0                    | 0                    | 0  |  |

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| KRISTA SNYDER DARR                |  |
|-----------------------------------|--|
| SECRETARY, 2ND VICE CHAIR(9/2017) |  |
| HOLLY A MAYER                     |  |
| ASST SECRETARY, DIRECTOR          |  |
| HENRY J CHRIST III                |  |

TREASURER, DIRECTOR

...... DIRECTOR, SECRETARY(9/2017)

RONALD HERSHNER

JOHN W BAILEY

BRUCE M BARTELS

TIMOTHY J BUPP

DIRECTOR

DIRECTOR

DIRECTOR

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation

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

|                      | any hours   | . ,                               |                       |    |              |                                  |        | organization         | organizations        | from the                                     |  |
|----------------------|---|-----------------------------------|-----------------------|----|--------------|----------------------------------|--------|----------------------|----------------------|--|--|
|                      | for related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director | Institutional Trustee | 10 | key employee | eevoldine<br>Highest compensated | Former | (W- 2/1099-<br>MISC) | (W- 2/1099-<br>MISC) | organization and<br>related<br>organizations |  |
| JOSEPH P CLARK II    | 1 00  |                                   |                       |    |              |                                  |        |                      |                      |  |  |
| DIRECTOR             | 0 00  | X                                 |                       |    |              |                                  |        | 0                    | 0                    | 0  |  |
| DAVID M DAVIDSON     | 1 00  |                                   |                       |    |              |                                  |        | 0                    |                      |  |  |
| DIRECTOR             | 0 00  | X                                 |                       |    |              |                                  |        | l                    | 0                    | 0  |  |
| DOMINIC DELLICARPINI | 1 00  |                                   |                       |    |              |                                  |        | _                    | _                    | _  |  |
| DIRECTOR             | 0 00  | X                                 |                       |    |              |                                  |        | U                    | 0                    | 0  |  |
| JENNIFER GEESEY      | 1 00  |                                   |                       |    |              |                                  |        |                      |                      |  |  |
| DIRECTOR             | 0 00  | Х                                 |                       |    |              |                                  |        | 0                    | 0                    | 0  |  |
| MICHAEL H HADY III   | 1 00  |                                   |                       |    |              |                                  |        |                      |                      |  |  |

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MICHAEL H HADY III ......

......

DIRECTOR

DIRECTOR

JACK KAY

DIRECTOR

DIRECTOR

DIRECTOR

MICHAEL C HAUN

DARRYL E JONES

TIMOTHY KINSLEY

SUSAN D KREBS

DIRECTOR (START 5/2017)

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

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

|                          | for malabad   |   |                       |         | ,            | ,                            |        | (11/ 2/1000          | (14/ 2/1000          |  |  |
|--------------------------|---|---|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|--|
|                          | for related<br>organizations<br>below dotted<br>line) |   | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | (W- 2/1099-<br>MISC) | (W- 2/1099-<br>MISC) | organization and<br>related<br>organizations |  |
| LORI O MITRICK           | 1 00  |   |                       |         |              |                              |        |                      |                      |  |  |
| DIRECTOR                 | 0 50  | × |                       |         |              |                              |        | 0                    | 0                    | 0  |  |
| MATTHEW POFF             | 1 00  | l |                       |         |              |                              |        |                      |                      |  |  |
| DIRECTOR (START 10/2017) | 0 00  | × |                       |         |              |                              |        | U                    | 0                    | 0  |  |
| JOHN M POLLI             | 1 00  | l |                       |         |              |                              |        |                      |                      |  |  |
| DIRECTOR                 | 0 00  | × |                       |         |              |                              |        | 0                    | 0                    | 0  |  |
| SCOTT C ROGERS           | 1 00  |   |                       |         |              |                              |        |                      |                      |  |  |
|                          |   | X |                       |         |              |                              |        | 0                    | 0                    | 0  |  |

|                |      | 1   |  |  |   |  |
|----------------|------|-----|--|--|---|--|
| JOHN M POLLI   | 1 00 | ×   |  |  | 0 |  |
| DIRECTOR       | 0 00 | ''  |  |  | Ü |  |
| SCOTT C ROGERS | 1 00 | l ↓ |  |  | 0 |  |
| DIRECTOR       | 0 00 | _ ^ |  |  |   |  |
| MARIA L ROYCE  | 1 00 |     |  |  |   |  |

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and Independent Contractors

DIRECTOR (START 5/2017)

PAUL L RUDY III

JOHN J SHORB

PATTI STIRK

DIRECTOR

DIRECTOR

DIRECTOR

....... DIRECTOR

TIMOTHY WARFIELD

JOSEPH G WAGMAN

DIRECTOR

and Independent Contractors (A) Name and Title

CLATRE S WEAVER

GEORGE DVORYAK

VICE-PRESIDENT, CFO

PRESIDENT, DIRECTOR

DIRECTOR (UNTIL 3/2017)

JANE M CONOVER EX-OFFICIO

| any hours<br>for related<br>organizations<br>below dotted<br>line) |
|--|
| 1 00   |
| <br>0 00   |
| 38 00  |
| <br>2 00   |

(B)

Average

hours per

week (list

45 00

0 10

. . . . . . . . . . . . . . . . . .

than one box, unless person is both an officer and a director/trustee)

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

Institutio

(C)

Position (do not check more

| Former | from the<br>organization<br>(W- 2/1099-<br>MISC) |
|--------|--|
|        |  |
|        | 98,4   |
|        | 142,2  |

(D)

Reportable

compensation

from the

98,400

142,288

(E)

Reportable

compensation

from related

organizations

(W- 2/1099-

MISC)

(F)

Estimated

amount of other

compensation

from the

organization and

related

organizations

13,882

11,703

Individual Х

| efil  | e GR/               | APHIC pri                    | nt - DO NO                    | T PROCESS                                 | As Filed Data -  |   |                                     | DLN: 9  | 3493317060798   |
|-------|---------------------|------------------------------|-------------------------------|---|--|---|-------------------------------------|---|---|
| SC    | H <b>ED</b><br>m 99 | ULE A                        |                               | Public (                                  | Charity Staturganization is a sect   | ion 501(c)(3)                           | ort                                 | 2017  |   |
| Depar | lment of            | the Treasury                 | ▶ Infe                        | ormation abou                             | Attach to Form<br>at Schedule A (Form<br>www.irs.g   | ictions is at                           | Open to Public<br>Inspection        |   |   |
| Nam   | e of th             | he organiza<br>Y COMMUNITY   |                               |   |  |   |                                     | Employer identific                                | ation number  |
| -     |                     | B                            | ( <b>D</b>  -                 | Ch 't Ct - t                              | (All   |   | t - th t > 0                        | 23-6299868  |   |
|       | rt I                |                              |                               |   | <b>us</b> (All organization<br>: it is (For lines 1 thro                                   |   |                                     | see instructions.                                 |   |
| 1     |                     |                              | •                             |   | sociation of churches  | <b>3</b> ,                              | ,                                   | (A)(i).   |   |
| 2     |                     | •                            |                               | ·   | 1)(A)(ii). (Attach Scl   |   |                                     |   |   |
| 3     |                     |                              |                               |   | vice organization desc   | •                                       | • •                                 |   |   |
| _     |                     | ·                            | •                             | •   | -  |   |                                     | •   | -kkbkk  |
| 4     | Ш                   |                              | esearcn orga<br>and state _   | nization operati                          | ed in conjunction with   | a nospital descri                       | ped in <b>section</b> :             | 17U(B)(1)(A)(III). E                              | nter the nospital's                                   |
| 5     |                     | (b)(1)(A)                    | ( <b>iv).</b> (Comple         | ete Part II )                             | t of a college or unive  |   |                                     |   | oed in <b>section 170</b>                             |
| 6     |                     | A federal, s                 | tate, or local                | government or                             | governmental unit de   | escribed in <b>sectio</b>               | on 170(b)(1)(A                      | \)(v).  |   |
| 7     | <b>✓</b>            |                              |                               | mally receives<br>( <b>vi).</b> (Complete | a substantial part of it<br>Part II )  | s support from a                        | governmental u                      | init or from the gener                            | al public described in                                |
| 8     |                     |                              |                               |   | 170(b)(1)(A)(vi)   | (Complete Part I                        | I)                                  |   |   |
| 9     |                     |                              |                               |   | escribed in <b>170(b)(1)</b><br>ee instructions Enter                                      |   |                                     |   | ege or university or a                                |
| 10    |                     | from activit                 | ies related to<br>income and  | its exempt fur<br>unrelated busin         | (1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)          | taın exceptions, a                      | and (2) no more                     | than 331/3% of its su                             | pport from gross                                      |
| 11    |                     | An organiza                  | ation organize                | ed and operated                           | d exclusively to test fo   | r public safety S                       | ee section 509                      | (a)(4).   |   |
| 12    |                     | more public                  | ly supported                  | organizations of                          | d exclusively for the be<br>described in <b>section 5</b><br>the type of supporting        | <b>i09(a)(1)</b> or <b>se</b> d         | ction 509(a)(2                      | ). See <b>section 509(</b> a                      | e purposes of one or )(3). Check the box              |
| а     |                     | <b>Type I.</b> A so          | supporting or<br>n(s) the pow | ganızatıon oper                           | ated, supervised, or c<br>appoint or elect a majo  | ontrolled by its s                      | upported organi                     | zation(s), typically by                           |   |
| b     |                     | <b>Type II.</b> A manageme   | supporting on<br>t of the sup | rganization sup<br>porting organiza       | ervised or controlled i  |   |                                     |   |   |
| С     |                     | Type III f                   | unctionally i                 |   | supporting organizatio<br>ons) You must com  |   |                                     |   | ted with, its   |
| d     |                     | Type III n<br>functionally   | on-function<br>integrated     | <b>ally integrate</b><br>The organizatio  | d. A supporting organ<br>n generally must satis<br>t IV, Sections A and                    | ization operated<br>fy a distribution i | ın connection wi<br>requirement and | th its supported orgar                            |   |
| e     |                     | Check this                   | box if the org                | anızatıon recei                           | ved a written determir   | nation from the II                      |                                     | pe I, Type II, Type II                            | [ functionally  |
| f     | Entor               |                              |                               | on-functionally<br>l organizations        | integrated supporting  | organization                            |                                     |   |   |
| g .   |                     |                              |                               | -   | ipported organization(   | (c)                                     |                                     |   |   |
|       |                     | Name of supp<br>organization | orted                         | (ii) EIN                                  | (iii) Type of<br>organization<br>(described on lines<br>1- 10 above (see<br>instructions)) | (iv) Is the organic in your govern      |                                     | (v) Amount of monetary support (see instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|       |                     |                              |                               |   |  | Yes                                     | No                                  |   |   |
|       |                     |                              |                               |   |  |   |                                     |   |   |
| T - · |                     |                              |                               |   |  |   |                                     |   |   |
| Tota  |                     | l. D. d                      | tion Ast Not                  |   | nstructions for  | Cat No 11285                            |                                     | <br>Schedule A (Form 9                            |   |

Page 2

| C 1 A | B. LU. C  |
|-------|---|
|       | III. If the organization fails to qualify under the tests listed below, please complete Part III.)                        |
|       | (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part |
|       | (D)(1)(A)(IA)   |

|        | III. If the organization fa   |                       |   |   |                          |                   |            |
|--------|---|-----------------------|---|---|--------------------------|-------------------|------------|
|        | Section A. Public Support   |                       |   |   |                          |                   |            |
|        | Calendar year<br>(or fiscal year beginning in) ▶  | (a) 2013              | <b>(b)</b> 2014                           | (c) 2015                                    | (d) 2016                 | (e) 2017          | (f) Total  |
| 1      | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")   | 14,363,592            | 11,367,070                                | 11,491,006                                  | 4,651,203                | 7,857,512         | 49,730,383 |
| 2      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                       |   |   |                          |                   |            |
| 3      | The value of services or facilities furnished by a governmental unit to the organization without charge   |                       |   |   |                          |                   |            |
| 4<br>5 | <b>Total.</b> Add lines 1 through 3 The portion of total contributions by   | 14,363,592            | 11,367,070                                | 11,491,006                                  | 4,651,203                | 7,857,512         | 49,730,383 |
| 5      | each person (other than a<br>governmental unit or publicly<br>supported organization) included on<br>line 1 that exceeds 2% of the<br>amount shown on line 11, column (f) |                       |   |   |                          |                   | 20,132,993 |
| 6      | <b>Public support.</b> Subtract line 5 from line 4  |                       |   |   |                          |                   | 29,597,390 |
|        | Section B. Total Support  |                       |   |   |                          |                   |            |
|        | Calendar year   | (a)2013               | <b>(b)</b> 2014                           | (c)2015                                     | (d)2016                  | (e)2017           | (f)Total   |
| 7      | (or fiscal year beginning in) ► Amounts from line 4   | 14,363,592            | 11,367,070                                | 11,491,006                                  | 4,651,203                | 7,857,512         | 49,730,383 |
| 8      | Gross income from interest,   | 14,303,392            | 11,507,070                                | 11,491,000                                  | 4,031,203                | 7,037,312         | 49,730,303 |
| Ū      | dividends, payments received on<br>securities loans, rents, royalties and<br>income from similar sources  | 2,489,894             | 2,226,799                                 | 2,202,736                                   | 2,454,221                | 2,654,826         | 12,028,476 |
| 9      | Net income from unrelated business activities, whether or not the business is regularly carried on  | 1,941                 | 794                                       | 4,430                                       |                          |                   | 7,165      |
| 10     | Other income Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI )  |                       |   |   |                          |                   |            |
| 11     | 10  |                       |   |   |                          |                   | 61,766,024 |
| 12     | Gross receipts from related activities,   | etc (see instruction  | ns)                                       |   |                          | 12                | 718,131    |
| 13     | First five years. If the Form 990 is for  | -                     |   |   | •                        |                   | _ ′        |
|        | check this box and <b>stop here</b>   |                       |   |   |                          | <u></u>           |            |
|        | Section C. Computation of Publi   |                       |   |   |                          |                   |            |
| 14     | Public support percentage for 2017 (li  | ne 6, column (f) dıv  | rided by line 11, co                      | lumn (f))                                   |                          | 14                | 47 920 %   |
| 15     | Public support percentage for 2016 Sc   | hedule A, Part II, lı | ne 14                                     |   |                          | 15                | 51 510 %   |
| 16     | <b>33 1/3% support test—2017.</b> If the  | e organization did n  | ot check the box o                        | n line 13, and line                         | 14 is 33 1/3% or         | more, check this  |            |
| Ŀ      | and <b>stop here.</b> The organization qual<br><b>33 1/3% support test—2016.</b> If the   |                       |   |   | nd line 15 is 33 1/      | 3% or more, chec  | _          |
| 17     | box and <b>stop here.</b> The organization<br>a <b>10%-facts-and-circumstances tes</b><br>is 10% or more, and if the organization in Part VI how the organization meets   | t—2017. If the org    | anization did not cl<br>and-circumstances | heck a box on line<br>s" test, check this l | box and <b>stop her</b>  | <b>e.</b> Explain | ▶⊔<br>_    |
| Ł      | organization  10%-facts-and-circumstances tes 15 is 10% or more, and if the organization  Explain in Part VI how the organization   | zation meets the "fa  | acts-and-circumsta                        | nces" test, check t                         | this box and <b>stop</b> | here.             | ▶ □        |
|        | supported organization  |                       |   | _   |                          |                   | ▶ □        |

| Р   | Support Schedule for  |                          |                           |                           |                     |                   |                  |
|-----|---|--------------------------|---------------------------|---------------------------|---------------------|-------------------|------------------|
|     | (Complete only if you cl<br>the organization fails to                     |                          |                           |                           |                     |                   | er Part II. If   |
| Se  | ection A. Public Support  | quality under t          | ine tests listed i        | below, please co          | ompiete Part II.,   | )                 |                  |
|     | Calendar year   | (a) 2013                 | <b>(b)</b> 2014           | (c) 2015                  | (d) 2016            | (e) 2017          | (f) Total        |
| _   | (or fiscal year beginning in) ▶   | (a) 2013                 | (0) 2014                  | (6) 2015                  | (4) 2016            | (e) 2017          | (I) Iotai        |
| 1   | Gifts, grants, contributions, and membership fees received (Do not        |                          |                           |                           |                     |                   |                  |
|     | include any "unusual grants ")  |                          |                           |                           |                     |                   |                  |
| 2   | Gross receipts from admissions,   |                          |                           |                           |                     |                   |                  |
|     | merchandise sold or services  |                          |                           |                           |                     |                   |                  |
|     | performed, or facilities furnished in any activity that is related to the |                          |                           |                           |                     |                   |                  |
|     | organization's tax-exempt purpose   |                          |                           |                           |                     |                   |                  |
| 3   | Gross receipts from activities that are                                   |                          |                           |                           |                     |                   |                  |
|     | not an unrelated trade or business  |                          |                           |                           |                     |                   |                  |
| 4   | under section 513 Tax revenues levied for the                             |                          |                           |                           |                     |                   |                  |
| -   | organization's benefit and either paid                                    |                          |                           |                           |                     |                   |                  |
|     | to or expended on its behalf  |                          |                           |                           |                     |                   |                  |
| 5   | The value of services or facilities                                       |                          |                           |                           |                     |                   |                  |
|     | furnished by a governmental unit to the organization without charge       |                          |                           |                           |                     |                   |                  |
| 6   | Total. Add lines 1 through 5  |                          |                           |                           |                     |                   |                  |
|     | Amounts included on lines 1, 2, and                                       |                          |                           |                           |                     |                   |                  |
|     | 3 received from disqualified persons                                      |                          |                           |                           |                     |                   |                  |
| b   | Amounts included on lines 2 and 3   |                          |                           |                           |                     |                   |                  |
|     | received from other than disqualified persons that exceed the greater of  |                          |                           |                           |                     |                   |                  |
|     | \$5,000 or 1% of the amount on line                                       |                          |                           |                           |                     |                   |                  |
|     | 13 for the year   |                          |                           |                           |                     |                   |                  |
|     | Add lines 7a and 7b   |                          |                           |                           |                     |                   |                  |
| 8   | Public support. (Subtract line 7c   |                          |                           |                           |                     |                   |                  |
| S   | from line 6 ) ection B. Total Support                                     |                          |                           |                           |                     |                   |                  |
|     | Calendar year   |                          |                           |                           |                     |                   |                  |
|     | (or fiscal year beginning in) ▶   | (a) 2013                 | <b>(b)</b> 2014           | (c) 2015                  | (d) 2016            | (e) 2017          | (f) Total        |
| 9   |   |                          |                           |                           |                     |                   |                  |
| 10a | Gross income from interest,   |                          |                           |                           |                     |                   |                  |
|     | dividends, payments received on   |                          |                           |                           |                     |                   |                  |
|     | securities loans, rents, royalties and income from similar sources        |                          |                           |                           |                     |                   |                  |
| ь   | Unrelated business taxable income   |                          |                           |                           |                     |                   |                  |
|     | (less section 511 taxes) from   |                          |                           |                           |                     |                   |                  |
|     | businesses acquired after June 30,<br>1975                                |                          |                           |                           |                     |                   |                  |
| c   | Add lines 10a and 10b   |                          |                           |                           |                     |                   |                  |
| 11  | Net income from unrelated business  |                          |                           |                           |                     |                   |                  |
|     | activities not included in line 10b,                                      |                          |                           |                           |                     |                   |                  |
|     | whether or not the business is  |                          |                           |                           |                     |                   |                  |
| 12  | regularly carried on Other income Do not include gain or                  |                          |                           |                           |                     |                   |                  |
| 12  | loss from the sale of capital assets                                      |                          |                           |                           |                     |                   |                  |
|     | (Explain in Part VI )   |                          |                           |                           |                     |                   |                  |
| 13  | Total support. (Add lines 9, 10c,   |                          |                           |                           |                     |                   |                  |
| 14  | 11, and 12)  First five years. If the Form 990 is for                     | l<br>r the organization  | l<br>'s first, second, th | L<br>urd, fourth, or fift | l lax vear as a sec | ction 501(c)(3) o | l<br>rganization |
|     | check this box and <b>stop here</b>                                       |                          |                           | ,,                        | ,                   |                   | ▶ □              |
| Se  | ection C. Computation of Public S   | Support Perce            | ntage                     |                           |                     |                   |                  |
| 15  | Public support percentage for 2017 (lin                                   |                          |                           | column (f))               |                     | 15                |                  |
| 16  | Public support percentage from 2016 S                                     | chedule A, Part II       | II, line 15               |                           |                     | 16                |                  |
| Se  | ction D. Computation of Investr   | nent Income              | Percentage                |                           |                     |                   |                  |
| 17  | Investment income percentage for 201                                      | 7 (line 10c, colur       | nn (f) divided by         | lıne 13, column (f        | ·))                 | 17                |                  |
| 18  | Investment income percentage from 20                                      | <b>016</b> Schedule A, I | Part III, line 17         |                           |                     | 18                |                  |
|     | <b>331/3% support tests—2017.</b> If the                                  | organization did n       | ot check the box          | on line 14, and lir       | ne 15 is more than  |                   | e 17 is not      |
|     | more than 33 1/3%, check this box and s                                   |                          |                           |                           |                     |                   | ightharpoons     |
|     | 33 1/3% support tests—2016. If the  |                          |                           |                           |                     |                   | . —              |
| _   | not more than 33 1/3%, check this box                                     | -                        |                           |                           | · ·                 |                   | ightharpoons     |
| 20  | Private foundation. If the organization                                   | -                        | -                         |                           |                     |                   | ightharpoons     |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 1  | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,  |    |   |  |  |  |
|----|---|----|---|--|--|--|
|    | describe the designation If historic and continuing relationship, explain   | 1  | İ |  |  |  |
| 2  | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2) |    |   |  |  |  |
|    | in section 309(a)(1) or (2)   | 2  |   |  |  |  |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)  |    |   |  |  |  |
|    | below   |    |   |  |  |  |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the                              |    |   |  |  |  |
|    | determination   | 3b |   |  |  |  |

| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the | · |  |  |  |  |
|----|--|---|--|--|--|--|
|    | determination  |   |  |  |  |  |
| c  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   |   |  |  |  |  |
|    | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   |   |  |  |  |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |   |  |  |  |  |
|    | checked 12a or 12b ın Part I, answer (b) and (c) below   |   |  |  |  |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |   |  |  |  |  |

| c  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  |    |  |  |  |  |
|----|--|----|--|--|--|--|
|    |  | 3с |  |  |  |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |    |  |  |  |  |
|    | checked 12a or 12b in Part I, answer (b) and (c) below   |    |  |  |  |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |  |  |  |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations  |    |  |  |  |  |
| С  | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes |    |  |  |  |  |
|    |  |    |  |  |  |  |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and  |    |  |  |  |  |

|    |   |    | , , |  |  |  |  |
|----|---|----|-----|--|--|--|--|
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you   |    |     |  |  |  |  |
|    | checked 12a or 12b in Part I, answer (b) and (c) below  | 4a |     |  |  |  |  |
| b  | =   |    |     |  |  |  |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support |    |     |  |  |  |  |
| С  |   |    |     |  |  |  |  |
|    | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes  |    |     |  |  |  |  |
| 5a | the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) ar below (if applicable) Also, provide detail in <b>Part VI,</b> including (i) the names and EIN numbers of the supported panizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the  |    |     |  |  |  |  |
|    | organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)  |    |     |  |  |  |  |

| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone othe than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing |  |  |  |  |  |
|---|---|--|--|--|--|--|
|   | organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>   |  |  |  |  |  |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a   |  |  |  |  |  |
|   | substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)   |  |  |  |  |  |

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

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

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

organization's organizing document?

10a

answer line 10b below

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

the organization had excess business holdings)

| 8  | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"     |   |   |
|----|---|---|---|
|    | complete Part I of Schedule L (Form 990 or 990-EZ)  | 8 |   |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as |   | i |

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

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

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

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

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

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

| Pa | rt IV Supporting Organizations (continued)  |            |         | -9 |  |  |  |
|----|---|------------|---------|----|--|--|--|
|    |   |            | Yes     | No |  |  |  |
| 11 | Has the organization accepted a gift or contribution from any of the following persons?   |            |         |    |  |  |  |
| а  | a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the<br>governing body of a supported organization?  |            |         |    |  |  |  |
| b  | <b>b</b> A family member of a person described in (a) above?  |            |         |    |  |  |  |
|    | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI  | 11b<br>11c |         |    |  |  |  |
|    | ection B. Type I Supporting Organizations   |            |         |    |  |  |  |
|    |   |            | Yes     | No |  |  |  |
| 1  | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year |            |         |    |  |  |  |
| _  |   | 1          |         |    |  |  |  |
| 2  | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization  |            |         |    |  |  |  |
| 5  | ection C. Type II Supporting Organizations  |            |         |    |  |  |  |
|    | cetion c. Type 11 Supporting Organizations  |            | Yes     | No |  |  |  |
| 1  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the  | 1          |         |    |  |  |  |
|    | supporting organization was vested in the same persons that controlled or managed the supported organization(s)   |            |         |    |  |  |  |
| S  | ection D. All Type III Supporting Organizations   |            | Yes     |    |  |  |  |
| 1  | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  |            |         | No |  |  |  |
|    |   |            |         |    |  |  |  |
| 2  | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)  |            |         |    |  |  |  |
|    |   | 2          |         |    |  |  |  |
| 3  | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard  |            |         |    |  |  |  |
| s  | ection E. Type III Functionally-Integrated Supporting Organizations   |            |         |    |  |  |  |
| 1  | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see  |            | ctions) |    |  |  |  |
| 2  | Activities Test Answer (a) and (b) below.   |            | Yes     | No |  |  |  |
|    | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities   | 2a         |         |    |  |  |  |
|    | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement   | 2b         |         |    |  |  |  |
| 3  | Parent of Supported Organizations Answer (a) and (b) below.   |            |         |    |  |  |  |
|    | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  | 3a         |         |    |  |  |  |
|    | <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in <b>Part VI.</b></i> the role played by the organization in this regard   | 3b         |         |    |  |  |  |

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

**10** Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

| See instructions   |  |  |
|--|--|--|
| 3 Excess distributions carryover, if any, to 2017                      |  |  |
| a  |  |  |
| <b>b</b> From 2013   |  |  |
| c From 2014  |  |  |
| <b>d</b> From 2015   |  |  |
| e From 2016  |  |  |
| f Total of lines 3a through e  |  |  |
| g Applied to underdistributions of prior years                         |  |  |
| <b>h</b> Applied to 2017 distributable amount                          |  |  |
| <ul> <li>Carryover from 2012 not applied (see instructions)</li> </ul> |  |  |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f                      |  |  |
| 4 Distributions for 2017 from Section D, line 7                        |  |  |
| <u>      \$                              </u>                          |  |  |
| Applied to underdistributions of prior years                           |  |  |
|  |  |  |

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015. . . . .

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

## Additional Data

### Software ID: Software Version:

**EIN:** 23-6299868

Name: YORK COUNTY COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2017 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See

instructions) Facts And Circumstances Test

**SCHEDULE C** 

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493317060798

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

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

Inspection

| • 8<br>• 8<br>• 8<br>• 8<br>• 8<br>• 8<br>• 8 | Section 501(c) (other than section 5<br>Section 527 organizations Comple<br>corganization answered "Yes" o<br>Section 501(c)(3) organizations tha<br>Section 501(c)(3) organizations tha | n Form 990, Part IV, Line 4, or Form<br>t have filed Form 5768 (election under<br>t have NOT filed Form 5768 (election<br>n Form 990, Part IV, Line 5 (Proxy T<br>s), then | rts I-A and C below<br>990-EZ, Part VI, III<br>section 501(h)) Counder section 501(h | ne 47 (Lobbying Activitie<br>omplete Part II-A Do not con)) Complete Part II-B Do | omplete Part II-B<br>not complete Part II-A   |
|---|--|--|--|---|---|
| Nar   | me of the organization   |  |  | Employer ide  | ntification number  |
| YOR   | RK COUNTY COMMUNITY FOUNDATION   |  |  | 22 6200060  |   |
| Dar   | t I-A Complete if the orga   | nization is exempt under sect  | ion EO1(c) or is   | 23-6299868  | ization   |
| 1   |  | nization's direct and indirect political co  |  |   |   |
| 2   | Political campaign activity expend   | ditures (see instructions)   |  | <b>&gt;</b>   | \$  |
| 3   | Volunteer hours for political camp   | ·  |  | •   | 1   |
| Par   |  | nization is exempt under sect  | ion 501(c)(3).   |   |   |
| 1   | · · · · · · · · · · · · · · · · · · ·  | ax incurred by the organization under  |  | <b>•</b>  | \$  |
| 2   | •  | ax incurred by organization managers   |  | ·<br>▶  | \$  |
| 3   | •  | tion 4955 tax, did it file Form 4720 foi   |  | ·   | Yes No  |
|   | -  |  | ,  |   |   |
| 4a  | Was a correction made?   |  |  |   | ☐ Yes ☐ No  |
| b<br>Par                                      |  | nization is exempt under sect  | ion 501(c), exc  | ept section 501(c)(3)   | ).  |
| 1   | Enter the amount directly expend   | led by the filing organization for section   | n 527 exempt func  | tion activities   | \$  |
| 2   | Enter the amount of the filing org<br>function activities  | anızatıon's funds contributed to other   | organizations for s  | ection 527 exempt   | \$  |
| 3   | Total exempt function expenditur   | es Add lines 1 and 2 Enter here and  | on Form 1120-POL,  | line 17b  | \$  |
| 4   | Did the filing organization file For   | rm 1120-POL for this year?   |  |   | Yes No  |
| 5   | organization made payments For of political contributions received   | employer identification number (EIN)<br>each organization listed, enter the ar<br>that were promptly and directly delive<br>ee (PAC) If additional space is needed         | nount paid from the<br>ered to a separate p  | e filing organization's funds<br>political organization, such                     | Also enter the amount   |
|   | (a) Name   | ( <b>b)</b> Address  | (c) EIN  | (d) Amount paid from<br>filing organization's<br>funds If none, enter<br>-0-      | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
| 1   |  |  |  |   |   |
| 2   |  |  |  |   |   |
| 3   |  |  |  |   |   |
| 4   |  |  |  |   |   |
| 5   |  |  |  |   |   |
| 6   |  |  |  |   |   |
| D   | Innamuark Dadustian Act Natice and   | the instructions for Form 000 or 000-F7  |  | N FORMER Calculate  | /F 000 000 F7) 2017   |

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017 Schedule C (Form 990 or 990-EZ) 2017

PART II-B, LINE 1

| Forc   | arch "Vac" response on lines 12 thre      | ough 1: below, provide in Part IV a detailed description of the lobbying   | (a)        | )(           | (b)        |         |
|--------|---|--|------------|--------------|------------|---------|
| activi | •   | ugn II below, provide in Part IV a detailed description of the lobbying  | Yes        | No           | Amour      | ınt     |
| 1      |   | panization attempt to influence foreign, national, state or local legislation,<br>e public opinion on a legislative matter or referendum, through the use of   |            |              |            |         |
| а      | Volunteers?                               | '  |            | No           |            |         |
| b      | Paid staff or management (include         | e compensation in expenses reported on lines 1c through 1i)?   |            | No           |            |         |
| С      | Media advertisements?                     | •  |            | No           |            |         |
| d      | Mailings to members, legislators, o       | or the public?   |            | No           |            |         |
| е      |   | ·  |            | No           |            |         |
| f      | Grants to other organizations for le      |  |            | No           |            |         |
| g      |   | eır staffs, government officials, or a legislative body?   | Yes        |              |            | 95      |
| h      | · · · · · · · · · · · · · · · · · · ·     | s, conventions, speeches, lectures, or any similar means?  |            | No           |            |         |
| i      | Other activities?                         | ,  |            | No           |            |         |
| j      | Total Add lines 1c through 1i             | ,  |            |              |            | 95      |
| 2a     | <del>-</del>                              | he organization to be not described in section 501(c)(3)?  |            | No           |            |         |
| Ь      | If "Yes," enter the amount of any         | , , , ,  |            |              |            |         |
| С      | ·   | tax incurred by organization managers under section 4912   |            |              |            |         |
| d      |   | a section 4912 tax, did it file Form 4720 for this year?   |            |              |            |         |
| Par    | t III-A Complete if the org<br>501(c)(6). | ganization is exempt under section 501(c)(4), section 501(c  | )(5), oı   | section      |            |         |
| Ī      | - <del></del>                             |  | _          |              | Yes        | No      |
| 1      | , ,                                       | ore) dues received nondeductible by members?   |            | 1            |            | <b></b> |
| 2      | - ,                                       | n-house lobbying expenditures of \$2,000 or less?  |            | 2            |            |         |
| 3      |   | ry over lobbying and political expenditures from the prior year?   |            | 3            |            |         |
| Par    |   | ganization is exempt under section $501(c)(4)$ , section $501(c)(4)$ , section $501(c)(4)$ ) Part OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part |            |              |            | )(6)    |
| 1      | Dues, assessments and similar am          | nounts from members  | 1          |              |            |         |
| 2      |   | bying and political expenditures (do not include amounts of political  |            |              |            |         |
| а      | Current year                              |  | 2a         |              |            |         |
| b      | Carryover from last year                  |  | 2b         |              |            |         |
| С      | Total                                     |  | 2c         |              |            |         |
| 3      |   | ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues   | 3          |              |            |         |
| 4      |   | unt on line 2c exceeds the amount on line 3, what portion of the excess does<br>fer to the reasonable estimate of nondeductible lobbying and political         | 4          | _            |            |         |
| 5      | Taxable amount of lobbying and p          | political expenditures (see instructions)  | 5          |              |            |         |
| Pa     | art IV Supplemental Info                  | ,  |            |              |            |         |
|        | vide the descriptions required for Pa     | Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), o, complete this part for any additional information                  | , Part II- | A, lines 1 a | and 2 (see | e       |
| ı      | Return Reference                          | Explanation  |            |              |            |         |
| ـــاه  |   | <u> </u>   |            |              |            |         |

LOBBYING CENTERED AROUND EDUCATION REFORM

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

DLN: 93493317060798 OMB No 1545-0047

Schedule D (Form 990) 2017

Inspection

Open to Public ▶ Attach to Form 990. Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** YORK COUNTY COMMUNITY FOUNDATION 23-6299868 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 88 12 2 Aggregate value of contributions to (during year) 4,587,540 12,415 Aggregate value of grants from (during year) 966,000 424,167 26,018,505 Aggregate value at end of year 11,490,468 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ✓ Yes □ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ✓ Yes □ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D

| Pai        | t III         | Organizations Ma  | aintaining Col                                  | lections of Art, I   | Histor      | ical Tre                 | eası  | ires, or Other       | Similar Asse    | e <b>ts</b> (cont       | inued)                     |
|------------|---------------|---|---|----------------------|-------------|--------------------------|-------|----------------------|-----------------|-------------------------|----------------------------|
| 3          |               | the organization's acq<br>(check all that apply)                | uisition, accessioi                             | n, and other records | , check     | any of t                 | he fo | ollowing that are a  | sıgnıfıcant use | of its col              | lection                    |
| а          |               | Public exhibition   |   |                      | d           |                          | Loan  | or exchange prog     | rams            |                         |                            |
| b          |               | Scholarly research  |   |                      | e           |                          | Othe  | r                    |                 |                         |                            |
| С          |               | Preservation for future   | e generations                                   |                      |             |                          |       |                      |                 |                         |                            |
| 4          |               | de a description of the   |   | lections and explain | how the     | ey furthe                | er th | e organization's ex  | empt purpose    | ın                      |                            |
| 5          |               | xIII<br>ig the year, did the orga<br>is to be sold to raise fur |   |                      |             |                          |       |                      | ılar            | ٦                       | П.,                        |
| Pa         | rt IV         | Escrow and Cust<br>Complete if the ord<br>X, line 21.           | odial Arrange                                   | ments.               |             |                          |       |                      | d an amount     | <b>」Yes</b><br>∶on Forr | <b>∐ No</b><br>n 990, Part |
| 1a         |               | e organization an agent<br>ded on Form 990, Part )              |   | an or other intermed | liary for   | contrib                  | ution | ns or other assets i | _               | Yes                     | □ No                       |
| Ь          | If "Y∈        | es," explain the arrange  | ement in Part XIII                              | and complete the fo  | ollowing    | table                    |       |                      | Amo             | ount                    |                            |
| С          | Begin         | nning balance   |   |                      |             |                          |       | 1c                   |                 |                         |                            |
| d          | Addıt         | ions during the year  |   |                      |             |                          |       | 1d                   |                 |                         |                            |
| е          |               | butions during the year   | r   |                      |             |                          |       | 1e                   |                 |                         |                            |
| f          |               | ng balance  |   |                      |             |                          |       | 1f                   |                 |                         |                            |
| <b>2</b> a |               | he organization include   | an amount on Fo                                 | rm 990. Part X. line | 21. for     | escrow                   | or cu | ustodial account lia | bility? r       | Yes                     |                            |
| b          |               | es," explain the arrange  |   |                      | •           |                          |       |                      | ٠ ـ             |                         | ∐ No<br>∏                  |
| Pa         | rt V          | Endowment Fund  |   |                      |             |                          |       |                      |                 |                         |                            |
|            |               |   |   | (a)Current year      |             | Prior year               | T     | (c)Two years back    | (d)Three years  | back (e)                | Four years back            |
| 1a         | Beginn        | ing of year balance .   |   | 94,413,588           |             | 89,880,                  | 676   | 91,498,910           | 83,998          | 3,120                   | 64,091,090                 |
| b          | Contrib       | outions   |   | 6,255,562            |             | 3,851,                   | 723   | 7,053,499            | 10,154          | 1,005                   | 13,393,223                 |
| С          | Net inv       | estment earnings, gair  | ns, and losses                                  | 13,282,198           |             | 6,240,                   | 684   | -3,505,924           | 1,683           | 3,996                   | 10,224,772                 |
| d          | Grants        | or scholarships   | •   | 3,869,229            |             | 4,014,                   | 242   | 3,759,991            | 2,995           | 5,220                   | 2,337,220                  |
| е          |               | expenditures for facilitie                                      | es  | 803,889              |             | 690,                     | 745   | 549,730              | 516             | 5,810                   | 487,249                    |
| f          | Admını        | strative expenses .   |   | 1,045,785            |             | 854,                     | 508   | 856,088              | 825             | 5,181                   | 886,496                    |
| g          | End of        | year balance  |   | 108,232,445          |             | 94,413,                  | 588   | 89,880,676           | 91,498          | 3,910                   | 83,998,120                 |
| 2          | Provid        | de the estimated percei   | ntage of the curre                              | ent year end balance | (line 1     | g, colum                 | ın (a | )) held as           |                 |                         |                            |
| а          | Board         | d designated or quasi-e   | ndowment 🟲                                      | 95 150 %             |             |                          |       |                      |                 |                         |                            |
| b          | Perm          | anent endowment 🕨   | 0 930 %   |                      |             |                          |       |                      |                 |                         |                            |
| С          | Temp          | orarily restricted endov  | wment ► 39                                      | 20 %                 |             |                          |       |                      |                 |                         |                            |
|            | The p         | percentages on lines 2a   | , 2b, and 2c shou                               | ld equal 100%        |             |                          |       |                      |                 |                         |                            |
| 3а         |               | here endowment funds<br>nization by                             | not in the posses                               | sion of the organiza | tion tha    | t are he                 | ld an | ıd admınıstered for  | the             |                         | Yes No                     |
|            | <b>(i)</b> ur | nrelated organizations  |   |                      |             |                          |       |                      |                 | 3a(i)                   | No                         |
| b          |               | elated organizations .es" on 3a(ii), are the rel                |   | s listed as required | <br>on Sche | <br>edule R?             | •     |                      |                 | 3a(ii)<br>3b            | No                         |
| 4          | Descr         | ribe in Part XIII the inte                                      | ended uses of the                               | organization's endo  | wment       | funds                    |       |                      |                 |                         |                            |
| Pa         | rt VI         | Land, Buildings,  |   |                      |             |                          |       |                      |                 |                         |                            |
|            | Descri        | Complete If the ordinate of the ordinate of property            | ganization ansv<br>(a) Cost or oth<br>(investme | er basis (b) Cost    |             | ), Part I<br>r basıs (ot | _     |                      |                 | •                       | .O.<br>Book value          |
| 1a         | Land          |   |   |                      |             |                          |       |                      |                 |                         |                            |
| b          | Buildin       | gs  |   |                      |             |                          |       |                      |                 |                         |                            |
| С          | Leaseh        | old improvements  |   |                      |             | 562                      | ,095  |                      | 536,316         |                         | 25,779                     |
| d          | Equipm        | nent  |   |                      |             | 85                       | ,453  |                      | 83,086          |                         | 2,367                      |
|            | Other         |   |   |                      |             |                          |       |                      |                 |                         |                            |
| Tot        | -I Add        | lines 1a through 1e (Co   | olumn (d) must e                                | aual Form 900 Part   | Y colu      | mn (B)                   | lino  | 10(c) )              |                 |                         | 20 146                     |

| Part VII Investments—Other Securities. Complete if th  | ne organization a            | nswered "Yes" on         | Form 990, Part IV, line                               | 11b.             |
|--|------------------------------|--------------------------|---|------------------|
| See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)                         | (b) Book value               |                          | (c) Method of valuation<br>t or end-of-year market va | lue              |
| (1) Financial derivatives  |                              |                          | ,   |                  |
| (2) Closely-held equity interests  | 020.5                        | 206                      |   |                  |
| (A) FEG ABSOLUTE ACCESS FUND   | 929,5                        |                          | F   |                  |
| (B) FEG DIRECTIONAL ACCESS FUND  | 2,713,8                      | 320                      | F   |                  |
| (C) CODO, LLP  | 50,0                         | 000                      | С   |                  |
| (D) COMMONFUND GLOBAL PRIVATE EQUITY   | 2,232,9                      | 956                      | F   |                  |
| (E) DOWNTOWN RENAISSANCE FUND  | 275,0                        | 000                      | С   |                  |
| (F) CCJ-SSG GLOBAL PRIVATE EQUITY  | 374,4                        | 47                       | F   |                  |
| (G) VENTURE PARTNERS XII   | 31,9                         | 951                      | F   |                  |
| (H) GLOBAL ABSOLUTE ALPHA  | 10,524,3                     |                          | F   |                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )  Part VIII Investments—Program Related.                    | 17,132,0                     | 170                      |   |                  |
| Complete if the organization answered 'Yes' on F  (a) Description of investment  | orm 990, Part I\ (b) Book va |                          | orm 990, Part X, line 13 (c) Method of valuation      |                  |
|  | (b) book va                  |                          | t or end-of-year market val                           | ue               |
| (1)  |                              |                          |   |                  |
| (2)  |                              |                          |   |                  |
| (3)  |                              |                          |   |                  |
| (4)  |                              |                          |   |                  |
| (5)  |                              |                          |   |                  |
| (6)  |                              |                          |   |                  |
| (7)  |                              |                          |   |                  |
| (8)  |                              |                          |   |                  |
| (9)  |                              |                          |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  | •                            |                          |   |                  |
| Part IX Other Assets. Complete if the organization answered (a) Description  |                              | , Part IV, line 11d      |   | 15<br>Book value |
| (1)  | ·                            |                          | (5)   |                  |
| (2)  |                              |                          |   |                  |
| (3)  |                              |                          |   |                  |
| (4)  |                              |                          |   |                  |
| (5)  |                              |                          |   |                  |
| (6)  |                              |                          |   |                  |
| (7)  |                              |                          |   |                  |
| (8)  |                              |                          |   |                  |
| (9)  |                              |                          |   |                  |
|  |                              |                          |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X  Other Liabilities. Complete if the organization a | nswered 'Yes' or             | Form 990, Part I         | ► <br>  |                  |
| See Form 990, Part X, line 25.  1. (a) Description of liability  | (t                           | ) Book value             |   |                  |
| (1) Federal income taxes   |                              |                          |   |                  |
| LIABILITY TO LIFE INCOME BENEFICIARIES UNDER TRUST AGREEME   | NTS                          | 3,636,930                |   |                  |
| FUNDS HELD AS AGENCY ENDOWMENTS FUNDS HELD FOR RELATED SUPPORTING ORGANIZATION   |                              | 22,010,424<br>18,195,548 |   |                  |
| (4)  |                              |                          |   |                  |
| (5)  |                              |                          |   |                  |
| (6)  |                              |                          |   |                  |
| (7)  |                              |                          |   |                  |
| (8)  |                              |                          |   |                  |
| (9)  |                              |                          |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  | <u> </u>                     | 43,842,902               |   |                  |
| 2. Liability for uncertain tax positions In Part XIII, provide the text o  | f the footnote to th         | e organization's fina    |   |                  |
| organization's liability for uncertain tax positions under FIN 48 (ASC 7   | 740) Check here if           | the text of the footr    | note has been provided in F                           | Part XIII 🗹      |

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Donated services and use of facilities . . . . . . h 2h 2c c

d 2d 581.487 

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

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on Form 990, Part VIII, line 12, but not on line 1

3 4

Schedule D (Form 990) 2017

Part XI

1

2

3

4

c 5

Part XIII

See Additional Data Table

а

b 5

Investment expenses not included on Form 990, Part VIII, line 7b. 

Part XII

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990, Part IX, line 25 

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines 2a through 2d . . . . . . . . .

Other (Describe in Part XIII ) . . . . . . . . . .

**Supplemental Information** 

Add lines 4a and 4b . .

Return Reference

Other (Describe in Part XIII ) . . . . . .

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . .

4b

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

2a

2b

2c 2d

4a

4b

Explanation

460,543 2.797.700 2e

4c

2e

3

4c

6.180

460,543

718,413

Page 4

7,667,929

3,258,243

15,128,074

5,718,903

6,180

5,712,723

1,178,956

6,891,679

Schedule D (Form 990) 2017

11,869,831

| Page <b>5</b> |                             | Schedule D (Form 990) 2017  |  |
|---------------|-----------------------------|-----------------------------|--|
|               | ormation <i>(continued)</i> | Part XIII Supplemental Info |  |
|               | Explanation                 | Return Reference            |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |
|               |                             |                             |  |

Schedule D (Form 990) 2017

#### **Additional Data**

(G) GLOBAL ABSOLUTE ALPHA

# Software ID: Software Version: EIN:

23-6299868 Name: YORK COUNTY COMMUNITY FOUNDATION

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or category (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (A) FEG ABSOLUTE ACCESS FUND 929,596 F

(A) FEG DIRECTIONAL ACCESS FUND 2,713,820

50,000

(B) CODO, LLP C (C) COMMONFUND GLOBAL PRIVATE EQUITY 2,232,956 F

(D) DOWNTOWN RENAISSANCE FUND 275,000 C

(E) CCJ-SSG GLOBAL PRIVATE EQUITY 374,447

(F) VENTURE PARTNERS XII 31,951

10,524,300

F

| PART V, LINE 4 | GIFTS TO THE YORK COUNTY COMMUNITY FOUNDATION ARE PRIMARILY HELD AS ENDOWMENTS UNDER TERMS   |
|----------------|--|
|                | OF FUND AGREEMENTS WITH THE DONOR THE FOUNDATION HOLDS ENDOWMENTS TO PROVIDE A PERMANENT   |
|                | SOURCE OF INCOME TO PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS AND SUPPORT CHARITABLE PRO GRAMS AND OPERATIONS THE FOUNDATION CLASSIFIES AS UNRESTRICTED NET ASSETS (UNDER LINE 2A BOARD DESIGNATED OR QUASI-ENDOWMENT) FUNDS HELD AS PERMANENT ENDOWMENT, INCLUDING THOSE |

Explanation

WI TH DONOR-IMPOSED RESTRICTIONS. BUT SUBJECT TO THE VARIANCE POWER OF THE FOUNDATION AS ESTA BLISHED IN ITS GOVERNING DOCUMENTS THE FOUNDATION CLASSIFIES AS PERMANENTLY RESTRICTED NE T ASSETS (UNDER LINE 2B PERMANENT ENDOWMENT LINE) PERMANENT ENDOWMENTS WHICH ARE SUBJECT

Supplemental Information Return Reference

O DONOR IMPOSED STIPULATIONS WHICH RESTRICT SPENDABILITY (SUCH AS INTERESTS IN PERPETUAL T

RUSTS HELD BY A THIRD PARTY) THE FOUNDATION CLASSIFIES NET ASSETS AS TEMPORARILY RESTRICT ED (UNDER LINE 2C TERM ENDOWMENT) ENDOWMENTS WITH RESTRICTIONS WHICH WILL EXPIRE WHEN STIP

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

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

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

**ORITIES FOR YEARS BEFORE 2014** 

**Supplemental Information** 

| Supplemental Information                |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Return Reference                        | Explanation  |  |  |  |  |  |  |
| PART XI, LINE 2D - OTHER<br>ADJUSTMENTS | REVENUE FROM BENEFICIAL INTEREST IN TRUSTS 88,383 CHANGE IN SPLIT INTEREST AGREEMENTS 349 ,880 REVENUE FROM CHARITABLE REMAINDER TRUSTS 125,195 RELEASE OF AGENCY ENDOWMENT LIABIL |  |  |  |  |  |  |

ITY 18,029

Supplemental Information Return Reference Explanation RENTAL EXPENSES -6,180 AGENCY ENDOWMENT GIFTS 1,727,145 AGENCY ENDOWMENT INVESTMENT INCO PART XI, LINE 4B - OTHER ME (LOSSES) EXCLUDED FROM F/S BY SFAS 136 999,852 FEES FROM CHARITABLE REMAINDER UNITRUST

ADJUSTMENTS S 76.883

| Supplemental Information                 |                       |
|--|-----------------------|
| Return Reference                         | Explanation           |
| PART XII, LINE 2D - OTHER<br>ADJUSTMENTS | RENTAL EXPENSES 6,180 |

| Supplemental Information                 |  |
|--|--|
| Return Reference                         | Explanation  |
| PART XII, LINE 4B - OTHER<br>ADJUSTMENTS | GRANT DISTRIB'S FOR AGENCY ENDOWMENTS EXCLUDED FROM F/S DUE TO SFAS NO 136 718,413 |

| efile GRAPHIC print - D                                  | O NOT PROCESS   | As Filed Data -                              |                              |  |   |   | DLI           | N: 934933170                 | 60798   |
|--|---|--|------------------------------|--|---|---|---------------|------------------------------|---------|
| Schedule I (Form 990)  Department of the Treasury        | Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. |  |                              |  |   | OMB No 1545-0047  2017  Open to Public Inspection |               |                              |         |
| Internal Revenue Service  Name of the organization       |   |  |                              |  |   | Employ  | er identifica | ition number                 |         |
| YORK COUNTY COMMUNITY FO                                 | DUNDATION   |  |                              |  |   | 23-629  |               |                              |         |
|  | mation on Grants  |  |                              |  |   | <b>'</b>  |               |                              |         |
| the selection criteria use  Describe in Part IV the o    | ed to award the grants<br>organization's procedu  | s or assistance?<br>res for monitoring the u | se of grant funds in the U   | nited States                             | for the grants or assistant                                 |   | art IV. line  | Yes                          | □ No    |
| that received mor  | re than \$5,000 Part II   | I can be duplicated if ad                    | ditional space is needed     | ·<br>T                                   | -<br>   |   |               |                              |         |
| (a) Name and address of<br>organization<br>or government | <b>(b)</b> EIN  | (c) IRC section<br>(if applicable)           | (d) Amount of cash<br>grant  | (e) Amount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Descrip<br>noncash ass                        |               | (h) Purpose of or assistance | f grant |
| (1) See Additional Data                                  |   |  |                              |  |   |   |               |                              |         |
| (2)  |   |  |                              |  |   |   |               |                              |         |
| (3)  |   |  |                              |  |   |   |               |                              |         |
| (4)  |   |  |                              |  |   |   |               |                              |         |
| (5)  |   |  |                              |  |   |   |               |                              |         |
| (6)  |   |  |                              |  |   |   |               |                              |         |
| (7)  |   |  |                              |  |   |   |               |                              |         |
| (8)  |   |  |                              |  |   |   |               |                              |         |
| (9)  |   |  |                              |  |   |   |               |                              |         |
| (10)   |   |  |                              |  |   |   |               |                              |         |
| (11)   |   |  |                              |  |   |   |               |                              |         |
| (12)   |   |  |                              |  |   |   |               |                              |         |
|  |   | -  | s listed in the line 1 table |  |   |   | <b>&gt;</b>   |                              | 153     |
| For Paperwork Reduction Act No                           |   |  |                              | Cat No 50055                             |   |   | Sche          | edule I (Form 990            | ) 2017  |

(1) (2) (3)

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

Schedule I (Form 990) 2017

Part III can be duplicated if additional space is needed

(4) (5)

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

PART I, LINE 2 FOR COMPETITIVE GRANTS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS, GRANTEES MUST SIGN A GRANT AGREEMENT CONTRACT WHICH INCLUDES LANGUAGE THAT "GRANT FUNDS PROVIDED BY THE COMMUNITY FOUNDATION TO THE GRANTEE WILL BE EXPENDED ONLY FOR CHARITABLE PURPOSES THAT

BENEFIT THE COMMUNITY IT SERVES FUNDS PROVIDED TO THE GRANTEE MAY NOT BE USED FOR ANY POLITICAL CAMPAIGN OR FOR EFFORTS TO INFLUENCE LEGISLATION BY ANY GOVERNMENTAL BODY, OTHER THAN THROUGH MAKING AVAILABLE THE RESULTS OF NONPARTISAN ANALYSIS, STUDY AND RESEARCH " ALL COMPETITIVE GRANTS REQUIRE A WRITTEN FINAL REPORT INCLUDING A FINANCIAL STATEMENT OF HOW THE GRANT WAS SPENT IT IS THE COMMUNITY INVESTMENT STAFF'S RESPONSIBILITY TO REVIEW THE GRANT REPORT AND TO MAKE SURE THAT THE GRANT MONEY WAS USED FOR ITS INTENDED PURPOSE, THAT IS THE PURPOSE APPROVED BY THE COMMUNITY FOUNDATION'S BOARD OF DIRECTORS. IF THE FUNDS WERE NOT USED FOR THE INTENDED PURPOSE, THE COMMUNITY FOUNDATION ASKS FOR THE FUNDS TO BE RETURNED FOR DESIGNATED FUND GRANTS, DONOR ADVISED FUND GRANTS, AND FOR SCHOLARSHIP GRANTS. THE COMMUNITY FOUNDATION PROVIDES A WRITTEN COVER LETTER TO THE GRANTEE ALONG WITH THE GRANT CHECK. THE COVER LETTER STATES THAT "YOUR ACCEPTANCE OF GRANT FUNDS REPRESENTS THAT THEY WILL BE EXPENDED ONLY FOR CHARITABLE PURPOSES THAT BENEFIT THE COMMUNITY YOUR ORGANIZATION SERVES FUNDS PROVIDED TO YOUR ORGANIZATION MAY NOT BE USED FOR ANY POLITICAL PURPOSES PLEASE ACKNOWLEDGE THE RECEIPT OF ITHIS GRANT TO THE COMMUNITY FOUNDATION " THE RETURNED ACKNOWLEDGEMENT FROM THE GRANTEE SERVES AS THEIR AGREEMENT TO CARRY OUT THE

CHARITABLE PURPOSE OF THE GRANT MANY OF THE GRANTS IN THESE CATEGORIES ARE FOR GENERAL SUPPORT OF THE ORGANIZATION WRITTEN REPORTS MAY BE REQUIRED FOR GRANTS WHICH HAVE UNIQUE RESTRICTIONS Schedule I (Form 990) 2017

Page 2

## Additional Data

90 MAPLEWOOD DRIVE

LEWISBURG, PA 17837

314 GOOD DRIVE

AMERICAN CANCER SOCIETY

LANCASTER, PA 176032393

## Software ID: Software Version:

13-1788491

**EIN:** 23-6299868 Name: YORK COUNTY COMMUNITY FOUNDATION

15,199

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation

| organization  | ıf applıcable | grant | cash       | (book, FMV, appraisal, |
|---------------|---------------|-------|------------|------------------------|
| or government |               |       | assistance | other)                 |
|               |               |       |            |                        |
|               |               |       |            |                        |

(q) Description of non-cash assistance

(h) Purpose of grant or assistance

ALBRIGHT CARE SERVICES 21-1887138 501(C)(3) 6,432

501(C)(3)

NORMANDIE RIDGE BENEVOLENT CARE **ENDOWMENT** 

GENERAL SUPPORT.

RELAY FOR LIFE

SENIOR LIFE TRAIL AND NATURE PARK,

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5613797 501(C)(3) 10.715 IGENERAL SUPPORT AMERICAN HEART ASSOCIATION 610 COMMUNITY WAY

HURRICANE DISASTER

RELIEF

16.000

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

501(C)(3)

AMERICAN NATIONAL RED

CROSS

PO BOX 37839 BOONE, IA 500370839

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 13-1962771 501(C)(3) 8.201 FOR THE BENEFIT OF AMERICAN PARKINSON DISEASE ASSOCIATION RESIDENTS OF SOUTH CENTRAL PA 135 PARKINSON AVENUE

IGENERAL SUPPORT.

RELIEF.

HURRICANE DISASTER

15.383

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

501(C)(3)

STATEN ISLAND, NY 10305

AMERICAN RED CROSS SOUTH

724 SOUTH GEORGE STREET

CENTRAL PA CHAPTER

YORK, PA 17401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance LINCOLN INTERMEDIATE UNIT 23-1743636 501(C)(3) 5.000 ACT 129

ACT 129

7.040

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

GOVERNMENT

| 12             |       |
|----------------|-------|
| PO BOX 70      |       |
| NEW OXFORD, PA | 17350 |

COUNTY OF YORK 28 EAST MARKET STREET YORK, PA 17401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2880225 501(C)(3) 6.250 OSHER LIFELONG LEARNING ANNUAL APPEAL. INSTITUTE AT PENN STATE FOUNDERS

5,000

FUNDRAISER PARTNERSHIP

ANNUAL GIFT

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

501(C)(3)

23-2373478

| 1031 EDGECOMB DRIVE<br>YORK, PA 17403 |
|---------------------------------------|
| WHITE ROSE SENIOR CENTER INC          |

27 SOUTH BROAD STREET YORK, PA 17403

OLLIE

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

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

| SERVICES AND COMMUNITY SENIOR CTR 250 FAME AVENUE HANOVER, PA 17331          |            |           |        |   |  |   |
|--|------------|-----------|--------|---|--|---|
| WINDY HILL ON THE CAMPUS<br>1472 ROTHS CHURCH ROAD<br>SPRING GROVE, PA 17362 | 23-2342745 | 501(C)(3) | 11,425 | 0 |  | ANNUAL GIFT, INTER<br>GENERATIONAL IPAD<br>TRAINING FOR OLDER |

ADULTS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance AVON BREAST CANCER 20-5806345 501(C)(3) 10.000 IAVON 39 THE WALK TO FND BREAST CANCER

LEMPOWERMENT PROGRAM

| PO BOX 645443 CINCINNATI, OH 452645443             |            |           |       |   |  | END BREAST CANCE                       |
|--|------------|-----------|-------|---|--|--|
| CASA<br>8151 15TH AVENUE<br>LANGLEY PARK, MD 20783 | 52-1372972 | 501(C)(3) | 9,965 | 0 |  | BILINGUAL<br>WORKFORCE AND<br>ECONOMIC |

LANGLEY PARK, MD 20783

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1365194 501(C)(3) 11.376 BSA CLAY SHOOT. NEW BIRTH OF FREEDOM COUNCIL BOY SCOUTS OF GENERAL SUPPORT. AND ETC

ISPONSOR, CONCERT

SERIES

| 1 BADEN POWELL LANE<br>MECHANICSBURG, PA 17050 |            |           |        |   |  | DCC, URBAN AND ETC                    |
|--|------------|-----------|--------|---|--|---------------------------------------|
| ASBURY FOUNDATION INC<br>325 WESLEY DRIVE      | 52-1862674 | 501(C)(3) | 16,500 | o |  | BUILDING CAMPAIGN,<br>GOLF TOURNAMENT |

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

MECHANICSBURG, PA 17055

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1353386 501(C)(3) 16.429 LANCASTER THEOLOGICAL CAPITAL CAMPAIGN. IGENERAL SUPPORT

GENERAL SUPPORT

SEMINARY 555 WEST JAMES STREET LANCASTER. PA 17603 53-0196617 501(C)(3) 9.000 CAPITAL CAMPAIGN.

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

ST PATRICK'S CATHOLIC CHURCH 231 SOUTH BEAVER STREET

YORK, PA 17401

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

CAPITAL CAMPAIGN.

IGENERAL SUPPORT.

CAPITAL CAMPAIGN

501(C)(3) 17.125 STEAM INTO HISTORY 20-4755150 CAPITAL CAMPAIGN. 2 W MAIN STREET GENERAL SUPPORT, NEW FREEDOM, PA 17349 BOOKS, BOX CARS AND

31,300

(d) Amount of cash

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

501(C)(3)

(c) IRC section

(a) Name and address of

YORK COUNTRY DAY SCHOOL

1071 REGENTS GLEN BLVD

YORK, PA 17403

(b) EIN

23-1352698

BAYONETS, STEAM INTO SUMM

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable arant cash non-cash assistance or assistance or government other) assistance 23-1352323 501(C)(3) 192.814 YORK COUNTY HISTORY CAPITAL CAMPAIGN. CENTER MAINTENANCE. 250 FAST MARKET STREET GENERAL SUPPORT. YORK, PA 17403 REPAIRS AND MAINTENANCE 74,065 APPELL CENTER FOR THE 23-2053382 501(C)(3) CAPITAL PERFORMING ARTS RENOVATIONS.

IGENERAL SUPPORT.

PROFESSIONAL DEVELOPMENT

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

50 N GEORGE STREET

YORK, PA 17401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1912101 501(C)(3) 5.607 CARMELA'S DREAM, NEW LIFE FOR GIRLS IGENERAL SUPPORT

MEMORIAL SKATEPARK

PO BOX 170
DOVER, PA 17315

YORK CITY PARKS
CONSERVANCY
15 EAST PHILADELPHIA

GENERAL SUPPORT

CONSTRUCTION AND
MAINTENANCE FOR
REID MENZER

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

STREET

YORK, PA 17401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 55-0792133 501(C)(3) 8.298 COURTYARD OF DALLASTOWN AREA HONOR, GENERAL EDUCATIONAL FOUNDATION SUPPORT

CRISIS NURSERY.

IGENERAL SUPPORT

14.861

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

501(C)(3)

700 NEW SCHOOL LANE DALLASTOWN, PA 17313 CHILDREN'S AID SOCIETY

343 LINCOLNWAY WEST

NEW OXFORD, PA 17350

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1674306 501(C)(3) 52.895 RED LION AREA SCHOOL DENTAL HYGIENE PROGRAM

ART, WHAT THE FOOD

TRUCK EVENT

| 696 DELTA ROAD RED LION, PA 17356 | DUTI ANTURORIS ENDEAVORS | 20 0751671 | E01(C)(D) | 10 500 |  | i |
|-----------------------------------|--------------------------|------------|-----------|--------|--|---|
| DISTRICT                          |                          |            |           |        |  |   |

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

3291 N GEORGE STREET

EMIGSVILLE, PA 17318

IDIALOGUE THROUGH PHILANTHROPIC ENDEAVORS 20-0751671 501(C)(3) 10.5001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6629916 501(C)(3) 10.000 DRIVER TO RIDER YORK COUNTY PROGRAM

TRANSPORTATION AUTHORITY 1230 ROOSEVELT AVENUE YORK, PA 17404

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

531 WEST KING STREET YORK, PA 17401

SALEM SQUARE COMMUNITY 23-3068727 501(C)(3) 30.000 IELM STREET PROGRAM ASSOCIATION INC

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance VODE LIEVETH COUNDATION 22 2050102 E01/C1/21 10 452 LADM EDECIL EK

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MOUNTAIN TROLLEY GREENWAY RAIL TRAIL

| YORK HEALTH FOUNDATION | 23-3050192 | 501(C)(3) | 10,453 | U |                     |
|------------------------|------------|-----------|--------|---|---------------------|
| 50 N DUKE STREET       |            |           | ·      |   | GENERAL SUPPORT,    |
| YORK, PA 17401         |            |           |        |   | CANCER PATIENT HELP |
|                        |            |           |        |   | FUND, BENTZEL       |
|                        |            |           |        |   | DENTAL CENTER       |

| YORK, PA 17401                       |            |           |       |   |  | FUND, BENTZEL DENTAL CENTER        |
|--------------------------------------|------------|-----------|-------|---|--|------------------------------------|
| APPALACHIAN TRAIL<br>41 E 1ST STREET | 52-6046689 | 501(C)(3) | 5,000 | 0 |  | FEASIBILITY STUDY<br>FOR THE SOUTH |

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

BOILING SPRINGS, PA 17013

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2139541 501(C)(3) 9.755 LEADERSHIP YORK IFLY PROGRAM. 238 NORTH GEORGE STREET SESSION SPONSORSHIP.

6.771

IGENERAL SUPPORT

IGENERAL SUPPORT

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

501(C)(3)

YORK, PA 17401

LIFEPATH CHRISTIAN
MINISTRIES

YORK, PA 17405

371 WEST MARKET STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2344648 501(C)(3) 9.481 IGENERAL SUPPORT CENTRAL PA LEADERSHIP SEMINAR HUGH O'BRIAN YOUTH LEADERSHIP

GENERAL SUPPORT

46,019

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

501(C)(3)

PO BOX 8743 LANCASTER, PA 17604

250 WEST KING STREET YORK, PA 17401

LOGOS ACADEMY

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 25-1464177 501(C)(3) 16.507 IGENERAL SUPPORT MAKE-A-WISH FOUNDATION OF GREATER PA & SOUTHERN

| WV<br>2951 WHITEFORD RD<br>YORK, PA 17402 |            |           |       |   |  |                 |
|---|------------|-----------|-------|---|--|-----------------|
| ST JUDE CHILDREN'S                        | 62-0646012 | 501(C)(3) | 8,201 | 0 |  | GENERAL SUPPORT |

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

RESEARCH HOSPITAL INC. 262 DANNY THOMAS PL

MEMPHIS, TN 38105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1979891 501(C)(3) 6.941 IGENERAL SUPPORT ST JOHN EVANGELICAL

LUTHERAN CHURCH
175 EAST MAIN STREET
NEW FREEDOM, PA 17349

MASON-DIXON PUBLIC 23-2321504 501(C)(3) 5,422 0

LIBRARY

GENERAL SUPPORT

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

250 BAILEY DRIVE STEWARTSTOWN, PA 17363

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1576691 501(C)(3) 5.322 MEMORIAL HEALTH FUND IGENERAL SUPPORT 2183 SALISBURY STREET YORK, PA 17401

GENERAL SUPPORT

5,011

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

501(C)(3)

YORK, PA 17401

MENTAL HEALTH AMERICA OF YORK AND ADAM COUNTIES 36 SOUTH OUEEN STREET

YORK, PA 17403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1744704 501(C)(3) 6.592 MOUNT ZION LUTHERAN IGENERAL SUPPORT CHURCH

IGENERAL SUPPORT

8.201

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

501(C)(3)

| 011011011 |              |
|-----------|--------------|
| 2164 MOU  | NT ZION ROAI |
| YORK, PA  | 17406        |
|           |              |

ST JAMES LUTHERAN CHURCH

25 NORTH ADAMS STREET YORK, PA 17404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-6298810 501(C)(3) 124.077 YORK SYMPHONY ORCHESTRA IGENERAL SUPPORT 50 NORTH GEORGE STREET

GENERAL SUPPORT

5,000

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

501(C)(3)

13-2725416

YORK, PA 17401 COVENANT HOUSE

NEW YORK, NY 10108

PO BOX 731

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2236458 501(C)(3) 42.268 YORK YOUTH SYMPHONY IGENERAL SUPPORT PO BOX 3224

PO BOX 3224 YORK, PA 17402 SPRING GROVE AREA 46-3480762 501(C)(3) 22,356 0 GENERAL SUPPORT SCHOLARSHIP FUND INC

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

2040 YINGLING DRIVE SPRING GROVE, PA 17362

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6277722 501(C)(3) 14.581 IGENERAL SUPPORT OTTERBEIN UNITED METHODIST CHURCH-MT WOLF 131 CENTER STREET

GENERAL SUPPORT

11,350

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

501(C)(3)

MOUNT WOLF, PA 17347

45-2869258

PAPPUS HOUSE

253 CHERRY STREET YORK, PA 17402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 13.548 SPRING GROVE AREA 47-1901147 IGENERAL SUPPORT EDUCATION FUND INC 100 FAST COLLEGE AVENUE SPRING GROVE, PA 17362

IGENERAL SUPPORT

44.292

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

501(C)(3)

SPRING GARDEN BAND

993 MARBROOK LANE YORK, PA 17404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 45-4793238 501(C)(3) 40.000 PENNSYLVANIA COUNCIL OF IGENERAL SUPPORT FEEDING AMERICAN FOOD IGENERAL SUPPORT

BANKS 939 EAST PARK DRIVE HARRISBURG, PA 17111 501(C)(3) 22,409 SOUTHERN YORK COUNTY 23-2862892 SCHOOL DISTRICT FOUNDATION

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

PO BOX 128

GLEN ROCK, PA 17327

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-3096728 501(C)(3) 5.834 YORK TOWN CRAFT GUILD IGENERAL SUPPORT 639 NORTH FRANKLIN STREET YORK, PA 17403 PLANNED PARENTHOOD 23-2450112 501(C)(3) 16.387 GENERAL SUPPORT

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

KEYSTONE PO BOX 813

TREXLERTOWN, PA 18087

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1372972 501(C)(3) 17.500 CAMPS NEWFOUND IGENERAL SUPPORT OWATONNA

IGENERAL SUPPORT

18.555

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

501(C)(3)

4 CAMP NEWFOUND ROAD HARRISON, ME 04040

340 EAST MARKET STREET YORK, PA 17405

YORK COUNTY HONORS CHOIR

47-4155732

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-5146589 501(C)(3) 17.861 IGENERAL SUPPORT YORK SUBURBAN DOLLARS FOR SCHOLARS

1800 HOLLYWOOD DRIVE YORK, PA 17403 CHILD CARE CONSULTANTS 22-2842846 501(C)(3) 5.000

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

YORK, PA 17401

IGENERAL SUPPORT INC 29 NORTH DUKE ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-6050185 501(C)(3) 5.103 COLUMBIA PUBLIC LIBRARY IGENERAL SUPPORT 24 SOUTH SIXTH STREET COLUMBIA, PA 175121517

24 SOUTH SIXTH STREET
COLUMBIA, PA 175121517

CULTURE OF LIFE 52-2055185 501(C)(3) 5,000 0

GENERAL SUPPORT
PO BOX 320637

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

ALEXANDRIA, PA 22320

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1353396 501(C)(3) 35.014 YORK BENEVOLENT IGENERAL SUPPORT ASSOCIATION PO BOX 5041

IGENERAL SUPPORT

10.183

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

501(C)(3)

YORK, PA 17405

220 SOUTH MARSHALL STREET

23-1984781

YORK ART ASSOCIATION

YORK, PA 17402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-5052406 501(C)(3) 9.932 IGENERAL SUPPORT EASTERN YORK DOLLARS FOR SCHOLARS PO BOX 95

IGENERAL SUPPORT

93.878

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

501(C)(3)

WRIGHTSVILLE, PA 17368

EMMANUEL UNITED CHURCH
OF CHRIST

124 BROADWAY HANOVER, PA 17331 23-1472502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2848883 501(C)(3) 50.000 EOUALITY PENNSYLVANIA IGENERAL SUPPORT 1211 CHESTNUT STREET

GENERAL SUPPORT

9,453

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

501(C)(3)

PHILADELPHIA, PA 19107

23-1629016

WITF INC

4801 LINDLE RD HARRISBURG, PA 17111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 25-1622451 501(C)(3) 10,828 IGENERAL SUPPORT CHRISTA MCAULIFFE CCUOLARCHIR FOLINDATION

| 2927 SPARROW DRIVE<br>YORK, PA 17408   |            |           |        |   |  |                 |
|--|------------|-----------|--------|---|--|-----------------|
| ST PAUL EVANGELICAL<br>LUTHERAN CHURCH | 23-1370472 | 501(C)(3) | 71,940 | 0 |  | GENERAL SUPPORT |

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

201 S MAIN STREET SPRING GROVE, PA 17362

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1365986 501(C)(3) 15.656 VISIONCORPS IGENERAL SUPPORT 1380 SPAHN AVENUE

1380 SPAHN AVENUE
YORK, PA 17403

GIRL SCOUTS IN THE HEART 24-0795960 501(C)(3) 7,493 0

GENERAL SUPPORT
350 HALE AVENUE

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

HARRISBURG, PA 17104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2368549 501(C)(3) 5.440 SHADOWFAX CORPORATION IGENERAL SUPPORT 386 PATTISON STREET YORK, PA 17403

GENERAL SUPPORT

5.048

## THE BILL GOODLING TEACHER SCHOLARSHIP FUND 2600 EASTERN BLVD

YORK, PA 17402

26-4476419

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

501(C)(3)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1421913 501(C)(3) 9.404 JUNIOR LEAGUE OF YORK IGENERAL SUPPORT 166 WEST MARKET STREET YORK, PA 17401

YORK, PA 17401

SUSQUEHANNA HERITAGE 75-3087098 501(C)(3) 9,855 0 GENERAL SUPPORT 1706 LONG LEVEL ROAD

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

WRIGHTSVILLE, PA 17368

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 02-0798587 501(C)(3) 9,935 HISTORIC PROSPECT HILL IGENERAL SUPPORT CEMETERY HERITAGE IGENERAL SUPPORT

FOUNDATION 700 NORTH GEORGE STREET YORK, PA 17404 501(C)(3) GRETCHEN WOLF SWARTZ 23-7160400 119,204 SCHOLARSHIP FOUNDATION INC

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

2700 DANIELLE DRIVE DOVER, PA 17315

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance VNA HOME HEALTH WELLSPAN 23-1352573 501(C)(3) 28.959 IGENERAL SUPPORT

GENERAL SUPPORT

172,000

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

501(C)(3)

540 S GEORGE STREET YORK, PA 17401 THE HAHN HOME

403 CHESTNUT HILL ROAD YORK, PA 17402 23-1425032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 87-0387205 501(C)(3) 8.201 IGENERAL SUPPORT CHILDREN'S MIRACLE NETWORK

PO BOX 852 HERSHEY, PA 17033 GLATFELTER MEMORIAL 23-1580528 501(C)(3) 11.707

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

SPRING GROVE, PA 17362

IGENERAL SUPPORT LIBRARY 101 GLENVIEW ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23-1952738 GOVERNMENT 11.340 MOUNT WOLF BOROUGH IGENERAL SUPPORT OF

ISTAR FINISH

MOUNT WOLF BOROUGH
345 CHESTNUT STREET
MOUNT WOLF, PA 17347

MISERICORDIA NURSING & 23-1352170

GENERAL SUPPORT OF
MOUNT WOLF ATHLETIC
ASSOCIATION

GENERAL SUPPORT, 5

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

REHABILITATION CENTER

YORK, PA 17402

998 SOUTH RUSSELL STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 22-2517863 501(C)(3) 27.339 WELLSPAN HEALTH IGENERAL SUPPORT. 45 MONUMENT RD ACT 129. YORK, PA 17403 | PROFESSIONAL DEVELOPMENT. SPONSORSHIP, FALLS

ANNUAL APPEAL

SCHOLARSHIP

CAMPAIGN,

FREE YORK 23-1649205 501(C)(3) 15.318 GENERAL SUPPORT.

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

YORK DAY NURSERY INC. 450 EAST PHILADELPHIA

YORK, PA 17403

STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1352224 501(C)(3) 47.367 MARTIN LIBRARY IGENERAL SUPPORT. ANNUAL GIVING YORK, PA 17401

159 EAST MARKET STREET YORK CITY DOLLARS FOR 46-5072652 501(C)(3) 14,456

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

YORK, PA 17403

IGENERAL SUPPORT. SCHOLARS ANNUAL GIVING 315 RUTH DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1370464 501(C)(3) 5.613 ASBURY UNITED METHODIST IGENERAL SUPPORT. CHURCH BEATTIE AND CHET

14.472

KIMES YOUTH

IGENERAL SUPPORT.

BRIDGES PROGRAM

PROGRAM

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

501(C)(3)

340 EAST MARKET STREET YORK, PA 17403 CHILDREN'S HOME OF YORK

77 SHOE HOUSE ROAD

YORK, PA 17406

23-1352081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-1360889 501(C)(3) 62.385 YWCA YORK IGENERAL SUPPORT. CAMP CANN-EDI-ON,

GENERAL SUPPORT,

320 EAST MARKET STREET
YORK, PA 17403
GUARD, DIVERSITY,
SPONSOR

16,520

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

501(C)(3)

FIRST PRESBYTERIAN CHURCH

225 EAST MARKET STREET YORK, PA 17403 23-1355118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST PAUL'S LUTHERAN CHURCH 23-1352477 501(C)(3) 12.611 IGENERAL SUPPORT. 25 WEST SPRINGETTSBURY CAPITAL CAMPAIGN

AVENUE YORK, PA 17403 DREAMWRIGHTS CENTER FOR 23-2882835 501(C)(3) 12.500 IGENERAL SUPPORT. CAPITAL CAMPAIGN

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

COMMUNITY ARTS 100 CARLISLE AVENUE

YORK, PA 17401

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance or government other) assistance 23-2992925 501(C)(3) 36.205 CULTURAL ALLIANCE OF YORK IGENERAL SUPPORT. COUNTY CAPITAL CAMPAIGN. 14 W MARKET STREET PILLARS OF ALLIANCE. ANIMATING

25,506

DEMOCRACY WORK

GENERAL SUPPORT.

CAPITAL CAMPAIGN.

STABLE STEPS CASE

STUDY, ANNUAL CAMPAIGN, CPR

YORK, PA 17401

JEWISH COMMUNITY CENTER

2000 HOLLYWOOD DRIVE

YORK, PA 17403

OF YORK

23-1355127

501(C)(3)

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance HANOVER AREA HISTORICAL 23-6407016 501(C)(3) 102.399 IGENERAL SUPPORT. SOCIETY CAPITAL IMPROVEMENT. OPERATIONS 23-1352698 501(C)(3) 73.987 IGENERAL SUPPORT. CENTER FOR

COMMUNITY ENGAGEMENT,

HACKATHON,

SCHOLARSHIPS, AGING

21 BALTIMORE STREET HANOVER, PA 17331 YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB ROAD

YORK, PA 17403

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PENN-MAR HUMAN SERVICES 52-1590195 501(C)(3) 9.565 IGENERAL SUPPORT. TNC COMMUNITY ΈD

OF HERITAGE RAIL

TRAIL

| 10709 SUSQUEHANNA TRAIL<br>GLEN ROCK, PA 17327 |            |            |        |   |  | INTEGRATED<br>EMPLOYMENT |
|--|------------|------------|--------|---|--|--------------------------|
| YORK COUNTY RAIL TRAIL                         | 23-2625950 | GOVERNMENT | 23,000 | 0 |  | GENERAL SUPPORT,         |

AUTHORITY COMPLETING PO BOX 335 NORTHERN EXTENSION

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

SEVEN VALLEYS, PA 17360

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1365320 501(C)(3) 26,221 CRISPUS ATTUCKS IGENERAL SUPPORT.

|                       | <br> | <br>_ |  |                 |
|-----------------------|------|-------|--|-----------------|
| YORK, PA 17403        |      |       |  | GOODRIDGE HOUS  |
| 605 SOUTH DUKE STREET |      |       |  | DETERMINE FUTUR |
| ASSOCIATION           |      |       |  | CONSULTANT TO   |

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

WILLIAMSPORT, PA 21795

URE OF `USE HOMEWOOD FOUNDATION INC. 11.794 IGENERAL SUPPORT. 52-1892689 501(C)(3) 16107 ELLIOTT PARKWAY CULTURAL CENTER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 104.969 UNITED WAY OF YORK 23-1352588 IGENERAL SUPPORT. EMERGING LEADERS

ENCORE

COUNTY 800 FAST KING STREET YORK, PA 17403

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

27 S BELMONT STREET YORK, PA 17403

FUND, CAMPAIGN EDUCATION. TOCQUEVILLE SOCIETY,

THE BELMONT THEATRE 23-1251224 501(C)(3) 14,722 GENERAL SUPPORT.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance YORK FRESH FOODS FARM 501(C)(3) 12.526 47-5548242 IGENERAL SUPPORT. 313 WEST AVENUE GET YOUR HANDS DIRTY 23-6957724 501(C)(3) 10.032 IGENERAL SUPPORT. MAINTENANCE AND

REPAIR TO BAIR

ISTATION OR ANY REPLACEMENT FACIL

RED LION, PA 17356 YORK COUNTY 4-H ENDOWMENT 4813 SHAFFER RD

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

SEVEN VALLEYS, PA 17360

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MT ZION UNITED CHURCH OF 23-1884302 501(C)(3) 46.163 GENERAL SUPPORT. CHRIST MISSION PROJECTS 1054 RIDGEWOOD ROAD

IGENERAL SUPPORT.

NEXT STEP PROGRAM

23.672

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

501(C)(3)

1054 RIDGEWOOD ROAD YORK, PA 17402 YORK COUNTY LITERACY COUNCIL

800 EAST KING STREET YORK, PA 17403 23-2088132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-1241290 501(C)(3) 112.567 YORK COUNTY AGRICULTURAL IGENERAL SUPPORT. SOCIETY PARK BENCHES

334 CARLISLE AVENUE YORK, PA 17404 GETTYSBURG COLLEGE 23-1352641 501(C)(3) 11.277

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

GETTYSBURG, PA 231352641

IGENERAL SUPPORT. 300 NORTH WASHINGTON SCHOLARSHIP STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2647164 501(C)(3) 12.224 GENERAL SUPPORT. YORK COUNTY BAR ISHELTER FROM THE ASSOCIATION 137 EAST MARKET STREET STORM

IGENERAL SUPPORT.

SPONSORSHIP

45.993

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

501(C)(3)

137 EAST MARKET STREET YORK, PA 17401 YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL

NORTH YORK, PA 17406 23-1399588

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-2931834 501(C)(3) 31.174 LEG UP FARM INC IGENERAL SUPPORT. 4880 NORTH SHERMAN SPONSORSHIP, MUSIC INTERVENTIONS STREET PROGRAM 501(C)(3) 115.564 23-2411781 IGENERAL SUPPORT. SPONSORSHIP, TRACKING AND

DOWNTOWN

YORK, PA 17347 DOWNTOWN INC 2 EAST MARKET STREET YORK, PA 17401 ADVANCING REVITALIZATION OF

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance VODE CITY BUDGALLOC 22 1252206 COVEDNIMENT 120 215 GENERAL SUPPORT. EGIC PLANNING

|                     |            |            |         | _ |  |                    |
|---------------------|------------|------------|---------|---|--|--------------------|
| YORK, PA 17405      |            |            |         |   |  | OF YORK            |
| PO BOX 509          |            |            |         |   |  | FOR HEALTH OF CITY |
| HEALTH              |            |            |         |   |  | STRATEGIC PLANNING |
| TORK CITT BUREAU OF | 23-1333390 | GOVERNMENT | 139,315 | U |  | GENERAL SUPPORT,   |

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

CENTRO HISPANO

YORK, PA 174039434

23-2094067 5.432 IGENERAL SUPPORT. 501(C)(3) 225 EAST PRINCESS STREET SUPPLIES TO PUERTO

RICO

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2588187 501(C)(3) 38.729 BYRNES HEALTH EDUCATION IGENERAL SUPPORT. CENTER THE POWER OF

ENDEAVORS

515 S GEORGE STREET PREVENTIVE HEALTH YORK, PA 17401

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

YORK, PA 17404

EDUCATION MARGARET E MOUL HOME 23-2037566 501(C)(3) 15.382 GENERAL SUPPORT. 2050 BARLEY RD VOCATIONAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 6.399 OLIVIA'S HOUSE-A GRIEF AND 23-3100851 IGENERAL SUPPORT. LOSS CENTER FOR CHILDREN YORK-NORTH ROTARY 830 SOUTH GEORGE STREET PROJECT YORK, PA 17403

IGENERAL SUPPORT.

YOUTH PROGRAMS.

ADVISORY BOARD

DINNER

23.197

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

501(C)(3)

13-5562351

THE SALVATION ARMY

50 EAST KING STREET

YORK, PA 17405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 24-6000376 GOVERNMENT 8.109 PENN STATE YORK IGENERAL SUPPORTS.

12,526

IGENERAL SUPPORT

GENERAL SUPPORTS.

IGENERAL SUPPORT

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

501(C)(3)

1031 EDGECOMB DRIVE

303 GRAVEL HTLL ROAD

MOUNT WOLF, PA 17347

NORTHEASTERN FOUNDATION

26-1499191

YORK, PA 17403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-6001908 GOVERNMENT 78.908 CITY OF YORK IGUN VIOLENCE 101 SOUTH GEORGE STREET INTERVENTION

YORK, PA 17401 INITIATIVE.

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

1385 DETWILER DRIVE YORK, PA 17404

MESSAGING CAMPAIGN. FUNDRAISING, SPONSORSH GARDEN CLUB OF YORK 23-2994596 501(C)(3) 26,380 HANGING BASKETS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CLOVERFIELD KINGSTON 26-1684283 E01/C1/31 10 000 HEALTH, WELLNESS

BORDERLESS HOPE

PROJECT

| CERVANTO INC                            | 00 0040007 | 504/63/03 | 44.400 |   |  | LIGHT LIELDS DE |
|---|------------|-----------|--------|---|--|-----------------|
| 1243 WEST KING STREET<br>YORK, PA 17404 |            |           |        |   |  | AND TIMESS      |
| HOUSE                                   | 20-1004203 | 301(0)(3) | 10,000 | U |  | AND FITNESS     |

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

100 REDCO AVENUE

RED LION, PA 17356

THOME HELPS PROGRAM. SERVANTS INC 23-3042387 501(C)(3) 44.1821

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance GREATER HOUSTON 23-7160400 501(C)(3) 6,250 HURRICANE RELIEF

| COMMUNITY FOUNDATION<br>5120 WOODWAY DRIVE<br>HOUSTON, TX 77056 |            |           | ,      |   |  |        |
|---|------------|-----------|--------|---|--|--------|
| COUNCIL OF SPANISH  | 23-7155203 | 501(C)(3) | 10,000 | 0 |  | HURRIC |

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

PHILADELPHIA, PA 19124

RICANE RELIEF SPEAKING ORGS INC 141 E HUNTING PARK AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 58-0660607 501(C)(3) 5.000 HURRICANE RELIEF THE SALVATION ARMY USA

LEAD PARTNER.

GENERAL SUPPORT

1424 NORTHEAST **EXPRESSWAY** ATLANTA. GA 30329 LEAVE A LEGACY YORK 25-1719216 501(C)(3) 7.241

COUNTY

YORK, PA 17401

137 FAST MARKET STREET

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-6004845 501(C)(3) 12.098 LITERACY EDUCATION SPRING GROVE AREA SCHOOL DISTRICT

100 EAST COLLEGE AVENUE
SPRING GROVE, PA 17362

COUNCIL ON FOUNDATIONS
2121 CRYSTAL DRIVE SUITE

SPONSORSHIP
SPONSORSHIP

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

700

ARLINGTON, VA 22202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1642980 501(C)(3) 14.366 WEST YORK AREA SCHOOL MUSIC PROGRAM. DISTRICT COUNSELOR FUND 2605 WEST MARKET STREET

INEW BUSINESS HOT

LIST

8.000

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

501(C)(3)

2605 WEST MARKET STRE YORK, PA 17404

YORK, PA 17404

SUSQUEHANNA SCORE 52-1067290
2101 PENNSYLVANIA AVENUE
YORK, PA 17404

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

OPERATIONS AND

| WOMEN'S CARE CENTER<br>40 SOUTH RICHLAND AVENUE<br>YORK, PA 17405 | 23-2608350 | 501(C)(3) | 45,500 | 0 |  | NEW FACILITY,<br>GENERAL SUPPORT |
|---|------------|-----------|--------|---|--|----------------------------------|

12,133

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

501(C)(3)

YORK COUNTY LIBRARIES

159 EAST MARKET STREET YORK, PA 17401 23-7394108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 10.000 PENNSYLVANIA IMMIGRATION 23-2851213 PROFESSIONAL 112 PLEASANT ACRES RD DEVELOPMENT,

GENERAL SUPPORT

YORK, PA 17402

YORK COUNTY CHILDREN'S 74-3054788 501(C)(3) 6,831 0

PROFESSIONAL DEVELOPMENT.

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

28 SOUTH QUEEN STREET YORK, PA 17403

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

IGENERAL SUPPORT.

CAPITAL CAMPAIGN

| YORK TOWNSHIP<br>190 OAK RD | 23-6000612 | GOVERNMENT | 10,000 | 0 |  | QUEENSWOOD<br>IMPROVEMENTS |
|-----------------------------|------------|------------|--------|---|--|----------------------------|
| YORK, PA 17403              |            |            |        |   |  | IMPROVEMENTS               |

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

33 SOUTH SEWARD STREET

YORK, PA 17404

ENTS YORK HABITAT FOR HUMANITY 22-2670895 501(C)(3) 10,116 RACE SPONSORSHIP.

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

SPONSORSHIP.

PRESERVE PLANET

| RED LION BOROUGH<br>11 E BROADWAY<br>RED LION, PA 17356 | 23-6002929 | GOVERNMENT | 10,000 | 0 |  | RED LION BOROUGH<br>STORMWATER PLAN |
|---|------------|------------|--------|---|--|-------------------------------------|
| ROTARY CLUB OF YORK                                     | 23-2642321 | 501(C)(3)  | 34,506 | 0 |  | RESTORING CANOPY AT                 |

CHARITABLE ENDOWMENT CITY OF YORK. FUND GENERAL SUPPORT.

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

724 S GEORGE STREET

YORK, PA 17401

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance COMMUNITIES IN SCHOOLS 25-1728518 501(C)(3) 188.500 ISITE COORDINATORS.

PROGRAM

| 234 STATE STREET<br>HARRISBURG, PA 17101                            |            |           |        |   |  | GENERAL SUPPORT, CIS<br>PROGRAM, PASTRIES<br>WITH SANTA EVENT |
|---|------------|-----------|--------|---|--|---|
| FARM & NATURAL LANDS<br>TRUST OF YORK COUNTY<br>156 N GEORGE STREET | 23-2612674 | 501(C)(3) | 42,818 | 0 |  | SPONSORSHIP,<br>GENERAL SUPPORT,<br>PRIORITY LAND             |

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

RAM, PASTRIES SANTA EVENT SORSHIP. RAL SUPPORT, ITY LAND YORK, PA 17401 PRESERVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1476329 501(C)(3) 24.203 SPIRITRUST LUTHERAN SPONSORSHIP, IT'S 1050 PENNSYLVANIA AVENUE NEVER 2 LATE, YORK, PA 17404 CORNERSTONE DINNER, GENERAL SUPPORT SPONSORSHIP,

YORK COUNTY PARKS 46-2861562 501(C)(3) 5,424 MAINTENANCE FOUNDATION CHARITABLE TRUST

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

400 MUNDIS RACE ROAD YORK, PA 17406

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 57.291 YMCA OF YORK AND YORK 23-1352600 STRONG RIDE.

STUDENT VIDEO

CONTEST

COUNTY
90 NORTH NEWBERRY STREET
YORK, PA 17401

GENERAL SUPPORT,
DIABETES AWARENESS
AND EDUCATION
CAMPAIGN, AQUAPON

10,000

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

501(C)(3)

23-2518545

MANTEC

YORK, PA 17404

600 NORTH HARTLEY STREET

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

| ARTBA FOUNDATION<br>1219 28TH STREET NW<br>WASHINGTON, DC 20007 | 52-6283894 | 501(C)(3) | 15,000 | 0 |  | TDF SCH<br>PROGRA<br>PROGRA |
|---|------------|-----------|--------|---|--|-----------------------------|
|   |            |           |        |   |  |                             |

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

6401 LYONS RD

COCONUT CREEK, FL 33073

RAM, TMAW FOOD FOR THE POOR INC. 59-2174510 501(C)(3) 7,200 TWO HOUSES WITH SANITATION

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable arant cash non-cash assistance or assistance or government other) assistance 27-2294198 501(C)(3) 10.000 UPPER SCHOOL YORK ACADEMY REGIONAL CHARTER SCHOOL SCOREBOARD. IGENERAL SUPPORT, 5K 32 WEST NORTH STREET YORK, PA 17401 SPONSORSHIP. INSTRUMENTS

WATER IN ART, ARTS AWARDS, GENERAL

SUPPORT, CLAY ART ACTIVITIES FOR SENIORS

6,023

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

501(C)(3)

CREATIVE YORK 10 NORTH BEAVER STREET

YORK, PA 17401

23-2616151

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 5.000 FIRST UNITED METHODIST 23-1584976 YOUNG AT HEART CHURCH OF HANOVER

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

200 FREDERICK STREET HANOVER, PA 17331

cash grant non-cash assistance FMV, appraisal, other) recipients 16,000 SCHOLARSHIP FOR DALLASTOWN HIGH SCHOOL STUDENTS SCHOLARSHIP FOR EASTERN UNIVERSITY 1,000 STUDENT 14.250 SCHOLARSHIP FOR FASTERN YORK HIGH SCHOOL STUDENTS

(d)Amount of

(e) Method of valuation (book,

(f)Description of non-cash assistance

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

(b) Number of

(c)Amount of

500

1,250

(a)Type of grant or assistance

SCHOLARSHIP FOR ELIZABETHTOWN

SCHOLARSHIP FOR FRANKLIN AND

MARSHALL COLLEGE STUDENT

COLLEGE STUDENT

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

SCHOLARSHIP FOR GETTYSBURG COLLEGE STUDENT

SCHOLARSHIP FOR GROVE CITY COLLEGE 1 4,000 STUDENT

1 4,000 STUDENT

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

SCHOLARSHIP FOR HOWARD UNIVERSITY

SCHOLARSHIP FOR INDIANA UNIVERSITY OF

STUDENT

PENNSYLVANIA STUDENT

| STUDENT  |   | ·     |  |  |
|--|---|-------|--|--|
| SCHOLARSHIP FOR HARRISBURG AREA<br>COMMUNITY COLLEGE | 3 | 4,000 |  |  |

500

1,500

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

SCHOLARSHIP FOR INDIANA UNIVERSITY 5. SCHOLARSHIP FOR JUNIATA COLLEGE 1 250

500

1.700

1,250

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

STUDENT

STUDENT

STUDENT

STUDENT

SCHOLARSHIP FOR KINGS COLLEGE

SCHOLARSHIP FOR KUTZTOWN UNIVERSITY

SCHOLARSHIP FOR LAFAYETTE COLLEGE

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance FMV, appraisal, other) recipients cash grant non-cash assistance SCHOLARSHIP FOR LASALLE UNIVERSITY 1,500 STUDENT

| SCHOLARSHIP FOR LEBANON VALLEY COLLEGE STUDENT | 1 | 4,000 |  |  |
|--|---|-------|--|--|
| SCHOLARSHIP FOR MARYWOOD UNIVERSITY            | 1 | 500   |  |  |

SIUDENI

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

SCHOLARSHIP FOR NORTHEASTERN HIGH

SCHOOL STUDENTS

| SCHOLARSHIP FOR MCDANIEL COLLEGE STUDENT | 1 | 250 |  |  |
|--|---|-----|--|--|
|  |   |     |  |  |

32,533

(a)Type of grant or assistance (b) Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance FMV, appraisal, other) recipients cash grant non-cash assistance SCHOLARSHIP FOR OKLAHOMA STATE 2.000 UNIVERSITY STUDENT SCHOLARSHIP FOR PENN STATE UNIVERSITY 20,150 STUDENTS

1,000

7.500

1,000

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

SCHOLARSHIP FOR PHILADELPHIA

SCHOLARSHIP FOR RED LION HIGH SCHOOL

SCHOLARSHIP FOR SALISBURY UNIVERSITY

UNIVERSITY STUDENT

STUDENTS

STUDENT

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

SCHOLARSHIP FOR SETON HALL UNIVERSITY STUDENT

SCHOLARSHIP FOR SHENANDOAH 1 5,000

500

1.000

10,500

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

UNIVERSITY STUDENT

UNIVERSITY STUDENT

SCHOOL STUDENTS

STUDENT

SCHOLARSHIP FOR SHIPPENSBURG

SCHOLARSHIP FOR SKIDMORE COLLEGE

SCHOLARSHIP FOR SOUTH EASTERN HIGH

(a)Type of grant or assistance (b) Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance FMV, appraisal, other) recipients cash grant non-cash assistance SCHOLARSHIP FOR SOUTH WESTERN HIGH 18,750 SCHOOL STUDENTS 16,500 SCHOLARSHIP FOR SOUTHERN YORK COUNTY HIGH SCHOOL STUDENTS 37,481 SCHOLARSHIP FOR SPRING GROVE AREA HIGH SCHOOL STUDENTS

1.000

1,000

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

SCHOLARSHIP FOR STOCKTON UNIVERSITY

SCHOLARSHIP FOR SUSQUEHANNA

UNIVERSITY STUDENT

STUDENT

(a)Type of grant or assistance (b) Number of (c)Amount of (d)Amount of (e) Method of valuation (book, (f)Description of non-cash assistance cash grant non-cash assistance FMV, appraisal, other) recipients SCHOLARSHIP FOR TEMPLE UNIVERSITY 2,000 STUDENTS SCHOLARSHIP FOR TOWSON UNIVERSITY 750 STUDENT

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

STUDENT

SCHOLARSHIP FOR UNIVERSITY OF

PITTSBURGH SCHOOL OF DENTAL MEDICINE

| SCHOLARSHIP FOR UNIVERSITY OF DELAWARE STUDENTS                | 2 | 3,250 |  |  |
|--|---|-------|--|--|
| SCHOLARSHIP FOR UNIVERSITY OF<br>MARYLAND, SCHOOL OF DENTISTRY | 1 | 2,500 |  |  |

5,000

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

SCHOLARSHIP FOR YORK COLLEGE OF PENNSYLVANIA STUDENT

SCHOLARSHIP FOR YORK SUBURBAN HIGH SCHOOL STUDENTS

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

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

| SCHOOL STUDENTS  |   |       |  |  |
|--|---|-------|--|--|
| SCHOLARSHIP FOR UNIVERSITY OF PITTSBURGH JOHNSTOWN STUDENT | 1 | 1,500 |  |  |
|  |   |       |  |  |

1,500

1,500

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

SCHOLARSHIP FOR UNIVERSITY OF

SCHOLARSHIP FOR VILLANOVA UNIVERSITY

ROCHESTER STUDENT

STUDENT

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) SCHOLARSHIP FOR WEST VIRGINIA 250 UNIVERSITY STUDENT 4,500 SCHOLARSHIP FOR WESTERN ILLINOIS UNIVERSITY STUDENT

41,344

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

SCHOLARSHIP FOR SCHOOL DISTRICT OF

YORK HIGH SCHOOL STUDENTS

| efil  | e GRAPHIC pr                                | rint - DO NOT PROCESS  | DLN: 9349     | 331        | 7060   | 798  |
|-------|---|--|---------------|------------|--------|------|
| Sch   | edule J                                     | Compensation Information   | ОМВ           | No         | 1545-( | )047 |
| (For  | n 990)                                      | For certain Officers, Directors, Trustees, Key Employees, and Highest  |               |            |        |      |
|       |   | Compensated Employees  ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  | 2             | 2()        | 17     | 7    |
| _     |   | ▶ Attach to Form 990.  |               |            | o Pul  |      |
| •     | tment of the Treasury<br>al Revenue Service | ► Information about Schedule J (Form 990) and its instructions is at<br><u>www.irs.gov/form990</u> .   |               |            | ectio  |      |
|       | ne of the organiza<br>K COUNTY COMMUN       |  | identificatio | n nu       | mber   |      |
| TUR   | K COUNTY COMMON                             | 23-6299868   | 3             |            |        |      |
| Pa    | rt I Questi                                 | ons Regarding Compensation   |               |            |        |      |
|       |   |  |               |            | Yes    | No   |
| 1a    |   | opiate box(es) if the organization provided any of the following to or for a person listed on Form ection A, line 1a Complete Part III to provide any relevant information regarding these items   |               |            |        |      |
|       |   | s or charter travel Housing allowance or residence for personal use  |               |            |        |      |
|       |   | r companions Payments for business use of personal residence   | ۼ             |            |        |      |
|       |   | nification and gross-up payments  Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef)  |               |            |        |      |
|       | □ Discretion                                | nary spending account  |               |            |        |      |
| b     |   | xes in line 1a are checked, did the organization follow a written policy regarding payment or reimball of the expenses described above? If "No," complete Part III to explain  |               | 1b         |        |      |
| 2     |   | ation require substantiation prior to reimbursing or allowing expenses incurred by all   |               | 2          |        |      |
|       | directors, truste                           | ees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?   |               |            |        |      |
| 3     |   | If any, of the following the filing organization used to establish the compensation of the   |               |            |        |      |
|       |   | CEO/Executive Director Check all that apply Do not check any boxes for methods and organization to establish compensation of the CEO/Executive Director, but explain in Part III   |               |            |        |      |
|       | П с   | - Western consultation   |               |            |        |      |
|       |   | ation committee  |               |            |        |      |
|       |   | of other organizations  Solution Consultant  Approval by the board or compensation committees the committee committees the committee committee committees the committee committees the committee committees the committee committees the c | ree           |            |        |      |
| _     |   |  |               |            |        |      |
| 4     | During the year,<br>related organiza        | r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organiza<br>ation   | ation or a    |            |        |      |
| а     | Receive a sever                             | rance payment or change-of-control payment?  |               | 4a         |        | No   |
| b     |   | r receive payment from, a supplemental nonqualified retirement plan?   | -             | 4b         |        | No   |
| С     | Participate in, o                           | r receive payment from, an equity-based compensation arrangement?  |               | 4c         |        | No   |
|       | If "Yes" to any o                           | of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III   |               |            |        |      |
|       | Only 501(c)(3                               | t), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.   |               |            |        |      |
| 5     |   | ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any   |               |            |        |      |
|       | compensation co                             | ontingent on the revenues of   |               |            |        |      |
| а     | The organization                            | n?   | L             | 5a         |        | No   |
| b     | Any related orga                            |  |               | 5b         |        | No   |
|       | •   | 5a or 5b, describe in Part III   |               |            |        |      |
| 6     |   | ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any<br>contingent on the net earnings of  |               |            |        |      |
| а     | The organization                            |  |               | <b>6</b> a |        | No   |
| b     | Any related orga                            |  | $\vdash$      | 6b         |        | No_  |
| _     | •   | 6a or 6b, describe in Part III   |               |            |        |      |
| 7     | payments not de                             | ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed escribed in lines 5 and 6? If "Yes," describe in Part III  |               | 7          |        | No   |
| 8     | subject to the in                           | ints reported on Form 990, Part VII, paid or accured pursuant to a contract that was<br>nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe   |               |            |        |      |
|       | ın Part III                                 |  | L             | 8          |        | No   |
| 9     | If "Yes" on line 8 53 4958-6(c)?            | 8, did the organization also follow the rebuttable presumption procedure described in Regulations  | section       | 9          |        |      |
| For D |   | uction Act Notice, see the Instructions for Form 990. Cat. No. 50053T S  | chedule 1 (I  |            | 000)   | 2017 |

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J. report compensation from the organization on row (i) and from related organizations, described in the

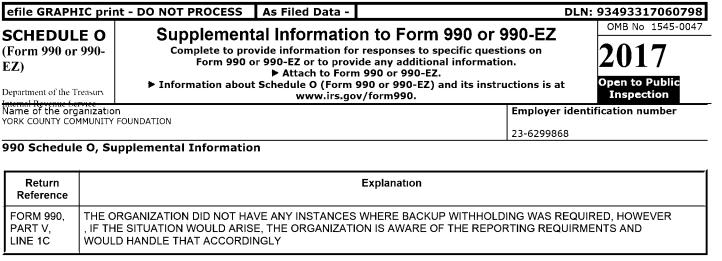
| (A) Name and Title             |      |                          | of W-2 and/or 1099-MISC             |   | Part VII, Section A, line 1 (C) Retirement and | ( <b>D</b> ) Nontaxable | (E) Total of columns | (F) Compensation in column (B) reported as deferred on prior Form 990 |  |
|--------------------------------|------|--------------------------|-------------------------------------|---|--|-------------------------|----------------------|---|--|
| (A) Name and Title             |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation |   | other deferred compensation                    | benefits                | (B)(I)-(D)           |   |  |
| 1<br>JANE M CONOVER EX-        | (i)  | 142,288                  | 0                                   | 0 | 0  | 11,703                  | 153,991              | 0   |  |
| OFFICIO<br>PRESIDENT, DIRECTOR | (ii) | 0                        | 0                                   | 0 | 0  | 0                       | 0                    | 0   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                | +    |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                |      |                          |                                     |   |  |                         |                      |   |  |
|                                | +    |                          |                                     |   |  |                         |                      |   |  |

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

| efil     | e GRAPHIC pi                                   | int - DO NOT PR        | OCESS                         | As Filed Data -   |  | DLN:             | 9349331                            | 7060  | 798    |
|----------|--|------------------------|-------------------------------|---|--|------------------|------------------------------------|-------|--------|
|          | EDULE M  |                        |                               | loncash Contri  | hutions  |                  | OMB No 1                           | 545-0 | 047    |
| (For     | m 990)   |                        | ı                             | 20  | 17   | 7                |                                    |       |        |
|          |  | ▶Complete if the       | _                             | <b>20</b>   | 1/   |                  |                                    |       |        |
|          |  | ► Attach to Form       |                               |   |  |                  |                                    |       |        |
| Interna  | tment of the Treasury<br>al Revenue Service    |                        | ut Schedu                     | le M (Form 990) and its i                                   | instructions is at <u>www.ir</u>   |                  | Open to<br>Inspe                   | ction | 1      |
|          | e of the organizat<br>COUNTY COMMUNIT          |                        |                               |   |  | Employer identi  | fication n                         | umbei | •      |
|          |  |                        |                               |   |  | 23-6299868       |                                    |       |        |
| Pa       | rt I Types                                     | of Property            |                               |   |  | _                |                                    |       |        |
|          |  |                        | (a)<br>Check if<br>applicable | (b)<br>Number of contributions or<br>items contributed      | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g  | noncash co       | (d)<br>of determin<br>ntribution a |       | s      |
| 1        | Art—Works of ar                                | t                      |                               |   | _  |                  |                                    |       |        |
| 2        | Art—Historical tr                              | easures .              |                               |   |  |                  |                                    |       |        |
| 3        | Art—Fractional in                              |                        |                               |   |  |                  |                                    |       |        |
| 4        | Books and public                               |                        |                               |   |  |                  |                                    |       |        |
| 5        | Clothing and hou goods                         | isehold                |                               |   |  |                  |                                    |       |        |
| 6        | Cars and other v                               |                        |                               |   |  |                  |                                    |       |        |
| 7        | Boats and planes                               |                        |                               |   |  |                  |                                    |       |        |
| 8        | Intellectual prop                              | erty                   |                               |   |  |                  |                                    |       |        |
| 9        | Securities—Publi                               | cly traded .           | Х                             | 18  | 3,845,90   | 6 AVG SALE PRICE | GIFT DAT                           | =     |        |
| 10       | Securities—Close                               | ely held stock .       |                               |   |  |                  |                                    |       |        |
| 11       | Securities—Partr<br>or trust interest          |                        |                               |   |  |                  |                                    |       |        |
| 12       | Securities—Misce                               | ellaneous              |                               |   |  |                  |                                    |       |        |
| 13       | Qualified conserve contribution—H structures . | istoric                |                               |   |  |                  |                                    |       |        |
| 14       | Qualified conserve contribution—O              |                        |                               |   |  |                  |                                    |       |        |
|          | Real estate—Res                                |                        |                               |   |  |                  |                                    |       |        |
|          | Real estate—Cor                                |                        |                               |   |  |                  |                                    |       |        |
| 17       | Real estate—Oth                                |                        |                               |   |  |                  |                                    |       |        |
| 18       | Collectibles .                                 |                        |                               |   |  |                  |                                    |       |        |
| 19       | Food inventory                                 |                        |                               |   |  |                  |                                    |       |        |
| 20<br>21 | Drugs and medic<br>Taxidermy .                 | .ai supplies .         |                               |   |  |                  |                                    |       |        |
|          | Historical artifact                            | • • • • •              |                               |   |  |                  |                                    |       |        |
|          | Scientific specim                              |                        |                               |   |  |                  |                                    |       |        |
|          | Archeological art                              |                        |                               |   |  |                  |                                    |       |        |
|          | Other ► (                                      |                        |                               |   |  |                  |                                    |       |        |
| 26       | Other ▶ (                                      | )                      |                               |   |  |                  |                                    |       |        |
|          | Other ▶ (                                      | •                      |                               |   |  |                  |                                    |       |        |
| 28       | Other ▶ (                                      | )                      |                               |   |  |                  |                                    |       |        |
| 29       |  |                        |                               | tion during the tax year for<br>3, Part IV, Donee Acknowled |  | 29               |                                    |       | 0      |
|          | D  |                        |                               |   | and the second of the second o |                  |                                    | Yes   | No     |
| 30a      | must hold for at                               | least three years fr   | om the date                   | contribution any property of the initial contribution,      | and which is not required to   | be used for exem | npt   30a                          |       | No     |
| b        | If "Yes," describ                              | e the arrangement I    | n Part II                     |   |  |                  | 300                                |       | 1      |
| 31       | Does the organi                                | zation have a gift ac  | ceptance p                    | olicy that requires the revie                               | w of any nonstandard contr   | ıbutıons?        | 31                                 | Yes   |        |
| 32a      |  |                        |                               | or related organizations to s                               |  | ash<br>· · · ·   | 32a                                | Yes   |        |
| b        | If "Yes," describ                              | e ın Part II           |                               |   |  |                  |                                    |       |        |
| 33       | If the organizati                              | •                      | amount in                     | column (c) for a type of pro                                | perty for which column (a)   | ıs checked,      |                                    |       |        |
| For D    |  | on Act Notice, see the | Instruction                   | s for Form 990  | Cat No. 512271   | Schad            | ule M (Form                        | 999)  | (2017) |

| Schedule M (Form 990) (2017)   | Page <b>2</b>  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| Part II  Supplemental Information.  Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in P I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |  |  |  |  |  |  |  |  |  |  |
| Return Reference   | Explanation  |  |  |  |  |  |  |  |  |  |
|  | YORK COUNTY COMMUNITY FOUNDATION HAD RECEIVED 18 DIFFERENT DONATIONS OF PUBICLY TRADED SECURITIES  |  |  |  |  |  |  |  |  |  |
| ,  | THE FOUNDATION UTILIZES ITS CUSTODIAN BANKS AND BROKERAGE FIRMS TO PROCESS AND SELL NON-<br>CASH CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES |  |  |  |  |  |  |  |  |  |
|  | Schedule M (Form 990) (2017)   |  |  |  |  |  |  |  |  |  |



Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 2

FORM 990, PART VI, SECTION A.

Return Explanation

990 Schedule O, Supplemental Information

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

LINE 11B

## 990 Schedule O, Supplemental Information Return Explanation

ALL BOARD MEMBERS. COMMITTEE MEMBERS AND STAFF ARE REQUIRED TO COMPLY WITH THE FOUNDATION'

PART VI, SECTION B, LINE 12C

SECTION B, LINE 12C

SURES ARE RECEIVED FROM ALL COMMITTEE AND BOARD MEMBERS THE POTENTIAL FOR ANY CONFLICT OF INTEREST IS CONSIDERED FOR ALL FINANCIAL OR BUSINESS RELATIONSHIPS THE PRESIDENT AND CHAIRMAN OF THE BOARD ARE AUTHORIZED TO EXECUTE CONTRACTS AND HAVE ACCESS TO ALL DISCLOSURES THE CHIEF FINANCIAL OFFICER REVIEWS ALL DISBURSEMENTS FROM THE FOUNDATION ANY POTENTIAL CONFLICTS ARE DISCLOSED AT BOARD AND COMMITTEE MEETINGS, AND ABSTAINING MEMBERS ARE DOCUME NTED IN THE MINUTES

FORM 990.

Return Explanation
Reference

990 Schedule O, Supplemental Information

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

## 990 Schedule O, Supplemental Information Return Explanation

INSTRUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

Reference

FORM 990,
PART VI,
SECTION C,
LINE 19

THE FOUNDATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY MAINTAINING A COP
Y OF THE ANNUAL AUDITED FINANCIAL STATEMENTS ON OUR OWN WEBSITE SUMMARY FINANCIAL STATEME
NTS ARE INCLUDED IN THE FOUNDATION'S ANNUAL REPORT, WITH A REFERENCE THAT THE ANNUAL AUDIT
ED FINANCIAL STATEMENTS ARE AVAILABLE AT THE FOUNDATION OFFICES AND OUR WEBSITE GOVERNING

Return Explanation
Reference

990 Schedule O, Supplemental Information

| FORM 990, | CHANGE IN VALUE OF SPLIT INTEREST TRUSTS 349,880 AGENCY ENDOWMENT GIFTS -1,727,145 AGENC  |
|-----------|---|
| PART XI,  | Y ENDOWMENT INVESTMENT INCOME -999,852 AGENCY ENDOWMENT GRANT DISTRIBUTIONS 718,413 REVE  |
| LINE 9    | NUE FROM BENEFICIAL INTERESTS IN TRUSTS 88,383 CHARITABLE REMAINDER UNITRUST (REVENUE)/EX |
|           | PENSE -76,883 REVENUE FROM CHARITABLE REMAINDER TRUSTS 125,195 RELEASE OF AGENCY ENDOWME  |
|           | NT LIABILITY 18,029   |

Explanation Return Reference

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

LINE 2C

990 Schedule O, Supplemental Information

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

## **Related Organizations and Unrelated Partnerships**

2017

**Employer identification number** 

Open to Public Inspection

DLN: 93493317060798

OMB No 1545-0047

Internal Revenue Service Name of the organization

YORK COUNTY COMMUNITY FOUNDATION

(Form 990)

Department of the Treasury

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

23-6299868 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete If the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (b) (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)YORK COUNTY COMMUNITY FOUNDATION ADVOCACY COUNCIL ADVOCACY FOR YORK PA 501(C)(3) LINE 12B, II No 14 W MARKET STREET COUNTY COMMUNITY FOUNDATION YORK, PA 17401 47-2479632 (2) MEMORIAL HEALTH FUND PΑ CHARITABLE GRANT 501(C)(3) LINE 12B, II No 14 W MARKET STREET MAKING YORK, PA 17401 22-2546057 Schedule R (Form 990) 2017 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y

| (a)  Name, address, and EIN of related organization                        |                      |                   | (c) Legal domicile (state or foreign country) | (d)<br>Direct<br>controlling<br>entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f)<br>Share of<br>total income               |  | Disprop<br>alloca | tions?                            | (1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j<br>Gener<br>mana<br>partr | ral or Piging on   | <b>(k)</b><br>Percenta<br>owners  |
|--|----------------------|-------------------|---|--|---|---|--|-------------------|-----------------------------------|---|------------------------------|--------------------|-----------------------------------|
|  |                      |                   |   |  |   |   |  | Yes               | No                                |   | Yes                          | No                 |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              | $\perp$            |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              | -                  |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              | _                  |                                   |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              |                    |                                   |
| Identification of Related Organizates because it had one or more related o |                      |                   |   |  |   | ation answ                                    | vered "Yes                             | " on Fo           | orm 99                            | 90, Part IV,  | line :                       | 34                 |                                   |
| (a)  Name, address, and EIN of related organization                        | (b) Primary activity | L<br>do<br>(state | (c)<br>egal<br>micile<br>or foreign           | Direct                                 | (d)<br>controlling Type<br>entity (C co   | (e)<br>e of entity<br>rp, S corp,<br>r trust) | <b>(f)</b><br>Share of total<br>Income |                   | (g)<br>of end-o<br>year<br>assets | of- Percei<br>owne  | ntage                        | [(13)              | (ı)<br>tion 5<br>) cont<br>entity |
|  |                      |                   |   |  |   |   |  |                   |                                   |   |                              | . I Y∉             | es                                |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              | +                  |                                   |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              |                    |                                   |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              | <br> -<br> -       |                                   |
|  |                      | со                | untry)  |  |   |   |  |                   |                                   |   |                              | <br> -<br> -<br> - |                                   |

| Schedule R (Form 990) 2017  |            | Pa    | age 3 |
|---|------------|-------|-------|
| Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.   |            |       |       |
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  |            | Yes   | No    |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?   |            |       |       |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity  | 1a         |       | No    |
| <b>b</b> Gıft, grant, or capıtal contribution to related organization(s)  | <b>1</b> b | Yes   |       |
| c Gift, grant, or capital contribution from related organization(s)   |            | :     | No    |
| <b>d</b> Loans or loan guarantees to or for related organization(s)   |            | 十一    | No    |
| e Loans or loan guarantees by related organization(s)   | 1e         |       | No    |
| f Dividends from related organization(s)  | 1f         |       | No    |
| g Sale of assets to related organization(s)   | <b>1</b> g | ,     | No    |
| h Purchase of assets from related organization(s)   | 1h         | 1     | No    |
| i Exchange of assets with related organization(s)   | 1i         |       | No    |
| j Lease of facilities, equipment, or other assets to related organization(s)  | 1j         | 1     | No    |
| k Lease of facilities, equipment, or other assets from related organization(s)  | 1 k        | :     | No    |
| l Performance of services or membership or fundraising solicitations for related organization(s)  | 11         | Yes   | 1     |
| m Performance of services or membership or fundraising solicitations by related organization(s)   | 1n         | n     | No    |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   | 1r         | 1 Yes |       |
| o Sharing of paid employees with related organization(s)  | 10         | 1     | No    |
| Described and the solution of | _          |       | No.   |

| g Sale of         | assets to related organization(s).  | -9   |     | 110 |
|-------------------|---|------|-----|-----|
| <b>h</b> Purchas  | se of assets from related organization(s)   | 1h   |     | No  |
| i Exchang         | ge of assets with related organization(s)   | 1i   |     | No  |
| j Lease o         | f facilities, equipment, or other assets to related organization(s)                     | 1j   |     | No  |
| <b>k</b> Lease o  | of facilities, equipment, or other assets from related organization(s)                  | 1k   |     | No  |
| l Perform         | ance of services or membership or fundraising solicitations for related organization(s) | 11 Y | /es | -   |
| <b>m</b> Perform  | nance of services or membership or fundraising solicitations by related organization(s) | 1m   |     | No  |
| <b>n</b> Sharing  | of facilities, equipment, mailing lists, or other assets with related organization(s)   | 1n Y | res |     |
| <b>o</b> Sharing  | g of paid employees with related organization(s)  | 10   |     | No  |
| <b>p</b> Reimbu   | Irsement paid to related organization(s) for expenses                                   | 1p   |     | No  |
|                   |   | 1q   |     | No  |
| <b>r</b> Other tr | ransfer of cash or property to related organization(s)                                  | 1r   | +   | No  |
|                   | <u> </u>  | 1s Y | res |     |

Schedule R (Form 990) 2017

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

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

| <b>(a)</b><br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- | 01  | (e) re all partners section 501(c)(3) rganizations? | (f)<br>Share of<br>total<br>Income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproprtiona<br>allocations? | ate | Code V-UBI<br>amount in box<br>20<br>of Schedule<br>K-1<br>(Form 1065) | (j)<br>General d<br>managin<br>partner | g l  | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|---|---|-----|---|------------------------------------|--|--------------------------------------|-----|--|--|------|---------------------------------------|
|  |                                |   | 514)  | Yes | No  |                                    |  | Yes                                  | No  |  | Yes                                    | No   |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      | _                                     |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
|  |                                |   |   |     |   |                                    |  |                                      |     |  |  |      |                                       |
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Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017