

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

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052 Open to Public Inspection

For	calen	dar year 2017 or tax year beginning		, and ending		
Na	me of	foundation			A Employer identificatio	n number
.J	OHI	N AND DENISE YORK FOUND	ATION		31-1536162	2
		nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
_7	62	0 MARKET ST.			(330)965-2	2000
		own, state or province, country, and ZIP or foreign p NGSTOWN,OH 44512	ostal code		C If exemption application is	pending, check here
-		NGSTOWN , OH 44512 all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ne chock here
u	JIEUK	Final return	Amended return	inner public charity	1. Foreigh organization	is, check liefe
		Address change	Name change		2 Foreign organizations m check here and attach or	eeting the 85% test,
н	heck	type of organization: X Section 501(c)(3) ex		011	E If private foundation st	
	_		Other taxable private founda	ation 04	under section 507(b)(1	
I F			ng method: X Cash	Accrual	F If the foundation is in a	
(f	rom P	art II, col. (c), line 16)	ther (specify)		under section 507(b)(1	
	<u>\$</u>	1,200,409. (Part I, colum	nn (d) must be on cash bası	s.)		
P	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	364,275.		N/A_	
	2	Check fithe foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	219.	219.		STATEMENT 1
	4	Dividends and interest from securities	6,155.	6,155.		STATEMENT 2
		Gross rents				<del></del>
	1 _	Net rental income or (loss)	10,496.			
e	oa h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line fla 11, 269.	10,490.	<del></del>		<del> </del>
Revenue	7	assets on line 6a 11,203.  Capital gain net income (from Part IV-fline 2)		10,496.	<del></del>	
8	8	Net short-term capital gain   RECE	WED ()	10/1500		
	9	Income modifications	\ \vec{v}_i			
	10a	274 4	<b>3</b> 2018 ( )			
	b	Less Cost of goods sold		<u> </u>		
:		Gross profit or (loss)	N, UTi			
	1	Other mounte	381,145.	16 070	<del> </del>	
] —	12	Total. Add lines 1 through 11	361,145.	<u>16,870.</u> 0.		0.
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.			
Š	1	Pension plans, employee benefits				<del> </del>
, d	140-	Legal fees				
֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	b	Accounting fees STMT 3	740.	0.		740.
Fxpense	C	Other professional fees				
SCAININEL Trative Expens	17	Interest	<u></u>			<u> </u>
<b>ひひ</b> Administrative	18	Taxes STMT 4	200.	0.		200.
i i	19	Depreciation and depletion		<del></del>		
Ē	20	Occupancy				<del> </del>
4	21	Travel, conferences, and meetings		<del></del>		
ב	22	Printing and publications Other expenses STMT 5	74.	65.		0.
ţ	23	Other expenses STMT 5  Total operating and administrative			<del> </del>	
Operating and	27	expenses. Add lines 13 through 23	1,014.	65.		940.
Č	25	Contributions, gifts, grants paid	471,983.			471,983.
	1	Total expenses and disbursements.				
		Add lines 24 and 25	472,997.	<u>6</u> 5.		472,923.
	27	Subtract line 26 from line 12:	)			
		Excess of revenue over expenses and disbursements	<91,852.		<u> </u>	<del> </del>
		Net investment income (if negative, enter -0-)		16,805.		-
	C	Adjusted net income (if negative, enter -0-)	1		N/A	l .

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017) JOHN AND DENISE YORK FOUNDATION 31-1536162 F					
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
	<u> </u>	Column should be for the or year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	l	Savings and temporary cash investments	512,573.	53,095.	53,095.
	3	Accounts receivable ►			
	İ	Less: allowance for doubtful accounts			
	4	Pledges receivable -			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable \( \) \(			
		Less: allowance for doubtful accounts ▶	0.	1,348.	1,348.
ş	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			<del></del>
⋖	10a	Investments - U.S. and state government obligations			·
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	104,933.	471,211.	1,145,966.
	14	Land, buildings, and equipment: basis ▶			
	[	Less accumulated depreciation			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers - see the			
	ļ	instructions. Also, see page 1, item 1)	617,506.	525,654.	1,200,409.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
()	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab.	21	Mortgages and other notes payable			
Ξ	1	Other liabilities (describe >			
		`			
	23	Total liabilities (add lines 17 through 22)	0.	0.	- ==
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
es	24	Unrestricted			
or Fund Balances	25	Temporarily restricted			
Bal	26	Permanently restricted			
ğ	20	Foundations that do not follow SFAS 117, check here			
ũ	[	and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	1	Retained earnings, accumulated income, endowment, or other funds	617,506.	525,654.	
et	29	Total net assets or fund balances	617,506.	525,654.	
Ž	30	Total liet assets of fullo datances	017,300.	<u> </u>	
	24	Total lightilities and not access found halanage	617,506.	525,654.	
=	31				
P	<u>art</u>	III Analysis of Changes in Net Assets or Fund Ba	lances		
_	Tota	Last agests or fund belonger at beginning of year. Port II, column (a), line 2		Т	
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3	ou .		617 EAG
_	•	st agree with end-of-year figure reported on prior year's return)		1	617,506.
		r amount from Part I, line 27a		2	<u>&lt;91,852.</u> >
3		r increases not included in line 2 (itemize)		3	525 654
4		lines 1, 2, and 3		4	525,654.
		reases not included in line 2 (itemize)	ump (h) line 20	5	525 654
<u>6</u>	1014	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	unin (D), iiile 30		525,654.
					Form <b>990-PF</b> (2017)

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Part VII— Excise Tax Based on Investment Income (Section 4940(b), 4940(e), or 4948 - see instructions)  It is earnit operand journations described in section 4940(c), check here   and enter \text{TW}  or for fulling or determination letter;	_	990-PF (2017) JOHN AND DENISE YORK FOUNDATION 31	<u>-1536</u>	<u> 162</u>		age 4
Date of ruling or determination letter:		<u></u>	- see i	nstru	ctior	15)
b Domestic foundations that meet the section 494(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	1			
of Part I, line 27b  a fluicher dimensitir foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  3 Add fines 1 and 2  4 Q.  3 Add fines 1 and 2  Credisfragments:  a 2017 estimated ax payments and 2016 overpayment credeted to 2017  5 Tax based on investment income. Subtract line 4 from line 3; It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3; It zero or less, enter -0-  6 Descript foreign organizations - saw withheld at source  6 D.  6 D.  7 Tax pad with application for extension of time to the (Form 8668)  8 Evern pt foreign organizations - saw withheld at source  8 D.  8 Descript foreign organizations - saw withheld at source  9 Tax derived the load of lines 5 and 8 is more than into 7, short amount owed  9 Tax derived line to lot lines 5 and 8 is more than into 7, short amount owed  9 Tax derived line to lot lines 5 and 8 is more than into 7, short amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  1 Letter the amount of the 10 to letter Credited to 2018 estimated tax. Per line 1 l		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
p. All other domestic foundations enter 2% of the 27h. Exempt foreign organizations, enter 4% of Part I, line 12, oct. (b).  2 Tax under escetion 511 (domestic section 4947(a)(1) Invists and taxable foundations only, others, enter -0-)  3 168.  4 Subtitle A (income) bix (domestic section 4947(a)(1) Invists and taxable foundations only, others, enter -0-)  5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-)  6 Exempt foreign organizations - tax withheld at source  7 Tax part with data payments and 2016 overpayment credited to 2017  8 Exempt foreign organizations - tax withheld at source  7 Tax part with a grant place of the 10 for 10 f	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   X and enter 1%			1	<u>68.</u>
2 Tax under section 511 (comestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  4 Subtife A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment riscome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment riscome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment riscome. Subtract line 4 from line 3. If zero or less, enter -0-  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 2 Deapt 3 Deapt		of Part I, line 27b				
2 Tax under section 511 (comestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  4 Subtife A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment riscome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment riscome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment riscome. Subtract line 4 from line 3. If zero or less, enter -0-  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 1 foreign organizations - tax withheld at source  6 Deapt 2 Deapt 3 Deapt	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	1			
3   Add lines 1 and 2   3   168   6   4   0   1   1   1   1   1   1   1   1   1						0.
4 Subtitle A (mome) tax (domestic section 4947(a)(1) trusts and brazble foundations only; others, enter -0- 5 1.68.  5 Tax based on investment income Subtract line 4 from tine 3. If zero or less, enter -0- 5 1.68.  6 Credits/Payments:  a 2017 estimated tax payments and 2016 overpayment credited to 2017 6					1	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments:  a 2017 estimated fax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 6	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				
8 CertainsPayments: 2017 estimated tax payments and 2016 overpayment credited to 2017 8		• • • • • • • • • • • • • • • • • • • •			1	
a 2017 of Estmated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 6		· · · · · · · · · · · · · · · · · · ·	1			
b Exempl foreign organizations - tax withheld at source						
Tax paid with application for extension of time to file (Form 866)  ### Backup withholding erroneously withheld  ### Total credits and payments. Add lines 6a through 6d  ### Enter any penalty for underpayment of estimated tax. Check here						
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 althrough 6d 7 Total credits and payments. Add lines 6 althrough 6d 8 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 11 Enter the amount of hine 10 to be: Gredited to 2018 estimated tax ▶ 10 11 Enter the amount of hine 10 to be: Gredited to 2018 estimated tax ▶ 10 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation more than 5100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 11 the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1a Did to the foundation file Form 1120-POL for this year? 2 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation made any changes, not previously been reported to the IRS? If Yes, attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 3 Ly 18 Yes, attach the statement required by General Instruction 7. 3 X 4 Did the foundation have of the activities or or substantial contraction during the year? 4 Did the foundation have detailed to such that foundation fire form the statement required by General Instruction 7. 4 As the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 4 Sy language in the governing instrument, or substantial contraction during the year? 5 Did the foundation have at least \$5,000 in assets at any time during		· · · · · · · · · · · · · · · · · · ·				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here						
8 Enter any penalty for underpayment of estimated tax. Check here ☐ I Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2018 estimated tax ► Refunded ► 11  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to millience any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition 1b X  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c For the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  4b Lines, attach a detailed description of the activities.  3 X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  4b Lines, attach a detailed description of the activities.  5 X  N/A  6 Enter the requirements of Section 508(c) (relating to sections 4941 through 4945) satisfied either:  9 Sy tate legislation that effectively amends the governing instrument s					1	26
9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶ 11  Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation in Erom 1120-POL for this year?  1c Enter the animum (if any) of tax on political expenditures (section 4955) imposed during the year:  11 On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0  2 Has the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0  2 Has the foundation manager in the activities.  3 Has the foundation manager in the activities.  4 Has the foundation manager in the activities.  5 Uses a state the divided as a return of norm 990-17 for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 Juny 11 Yes, attach the statement required by General Instruction 7.  9 By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no managers in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or • By language in the governing instrument, or • By state legislation th	_		+			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2018 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it is pend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition  1c Did the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the sex of the activities and copies of any materials published or distributed by the foundation in connection with the sex in the activities and copies of any materials published or distributed by the foundation and the part of the activities and copies of any materials published or distributed by the foundation and the part of the activities and copies of any materials published or distributed by the foundation and the part of the activities and copies of any materials published or distributed by the foundation and the foundation and the foundation and the part of political purposes of any materials published or distributed by the foundation and any partition and part of political purposes of any materials published or			+			42
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶ 11  Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the third than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the third than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the third than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the definition of the activities and copies of any materials published or distributed by the foundation with the activities.  c Did the foundation life Form \$120.P0L for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation hie Form \$120.P0L for this year?  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously preported to the IRS?  If 'Yes, 'attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  3 X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes,' attach the statement required by General Instruction T.  A take the requirements of section 508(s) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument?  A take the foundation		· · · · · · · · · · · · · · · · · · ·				44.
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campagin?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campagin?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Set" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation file Form 1120-POL for this year?  2 In the foundation file Form 1120-POL for this year?  3 In the reimbursement (if any) paid by the foundation during the year if (1) on the foundation   ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  2 In the file the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 In the foundation engaged in any activities that have not previously been reported to the IRS?  2 In "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1 "Yes," attach the statement required by <i>General Instruction T</i> .  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 by language in the governing instrument;  6 X  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation rep		- · · · · · · · · · · · · · · · · · · ·				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either;  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  ■ By state legislation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part III, col. (c), and Part XV  7 X   8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ OH  b) If the answer is "Yes" to line 7, has the foundation fur						
any political campaign?  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  11 'Yes, 'attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bytaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-7 for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  N/A  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  • Did the noundation claiming status as a private operating foundation within the meaning of section 4942()(3)					Vac	No
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Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Ba Enter the states to which the foundation reports or with which it is registered. See instructions.  OH  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  Are the requirements of section 4945 (j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u> _
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV</li> <li>Ba Enter the states to which the foundation reports or with which it is registered. See instructions. ►</li> <li>OH</li> <li>If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</li> <li>Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>		If "Yes," attach the statement required by General Instruction T.			l	
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1	
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		By language in the governing instrument, or			Į	
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8a Enter the states to which the foundation reports or with which it is registered. See instructions.  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	,	7	X	
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	J					¥
<u></u>	10					<u> </u>
	10	DIO 4117 POLSONO DOCOTHO SUDSMITHAL CONTRIDUCTORS UNTING THE TAX YEAR 1 TES, attach a schedule listing their names and addresses	For		-PF	

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Form **990-PF** (2017)

Pa	irt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1	]	
	If "Yes," attach statement. See instructions	12	77	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	<u> </u>	000	
14	The books are in care of JOHN C. YORK II  Telephone no. > 330-9			
	Located at ► 7620 MARKET ST., YOUNGSTOWN, OH  Section 4047(a)(1) approximate play table trucks files Form 900 PF in law of Form 1041, shock here	<u> </u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	N	/A	· L
16			Yes	No
10	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,	16	163	X
	securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	10	L	
Pa	foreign country  Int VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T	Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	İ		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		[ [	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			,
(	: Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	_ 1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			}
ä	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017?	1		}
	If "Yes," list the years			
l	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	{		1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b_		
	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		·	
3				
	during the year?	1	·	
ı	o If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		[	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017.)  N/A	3b	<b> </b>	<u> </u>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X
1	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4 <u>b</u>		X

Form 990-PF (2017) JOHN AND DENISE YORK FOU	NDATION		<u>31-15361</u>	<u> 62</u>	Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be I	Required (contin	ued)	15.5	
5a During'the year, did the foundation pay or incur any amount to:				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		}
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir		F==1		1
any voter registration drive?	•		es X No	l	1
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section	<u></u>		- 1	ł
4945(d)(4)(A)? See instructions			es X No		1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			l	İ
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	· ·	in Regulations	37/3	-	
section 53.4945 or in a current notice regarding disaster assistance? See instri			N/A	5b	+
Organizations relying on a current notice regarding disaster assistance, check I					-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for					
expenditure responsibility for the grant?	L	I/A LY	es L  No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			}	}	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		(SE)		
a personal benefit contract?		Ye	es X No	_	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	X
If "Yes" to 6b, file Form 8870.				- 1	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No		<del> </del>
b If Yes, did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trust		magana Uinbl	N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roungation wa	inagers, Higni	y		
List all officers, directors, trustees, and foundation managers and t	heir compensation.	<del></del>	<del></del>		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) E	xpense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	ačcou allov	xpense nt, other vances
MARIE DENISE DEBARTOLO YORK	PRESIDENT				
7620 MARKET ST.					
YOUNGSTOWN, OH 44512	0.00	0.	0.		0.
JOHN C. YORK , II	SECRETARY				
7620 MARKET ST.					
YOUNGSTOWN, OH 44512	0.00	0.	0.		0.
			]		
		L		ļ	
				1	
O Commence the setting bishood and complete the setting the settin	luded on line 4). If none	omtor (INIONIE II		<u> </u>	
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) F	xpense
(a) Name and address of each employee paid more than \$50,000	` 'hours per week "	(c) Compensation	employee benefit plans and deferred	accou	nt, other
	devoted to position	<del></del>	compensation	allov	vances
NONE					
		<u> </u>	<del></del>	<del> </del>	
		<del> </del> -	<del> </del>	-	——
	1			1	
		<del> </del>	<del></del>	-	
	<del> </del> -	<del> </del>		<del> </del>	
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>			0
			Form	990-P	

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NO		<del>., </del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del></del>	
		ļ
Total number of others receiving over \$50,000 for professional services		· C
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
N/A	010.	
1 11/11		
3		
·		
l <u></u>		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
N/A		
		<del></del>
All other program-related investments. See instructions.		
·		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
	Fo	rm <b>990-PF</b> (201)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T-	
а	Average monthly fair market value of securities	1a	167,865.
b	Average of monthly cash balances	1b	167,865. 251,992.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	419,857.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	419,857.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,298.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	413,559.
6	Minimum investment return. Enter 5% of line 5	6	20,678.
P	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	20,678.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	168.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,510.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,510.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,510.
P	art XII Qualifying Distributions (see instructions)	1	
'.	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	4.	172 022
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B	1a	<u>472,923.</u> 0.
b	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	1b 2	<u> </u>
2 3		2	
	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	20	
a	Cash distribution test (attach the required schedule)	3a 3b	<del></del>
b	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	472,923.
4 5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	±14,343.
Ü	income. Enter 1% of Part I, line 27b	5	168.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	472,755.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	444111169 IC	30011011

Form **990-PF** (2017)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				20 510
line 7	· · · · · · · · · · · · · · · · · · ·			20,510.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only b Total for prior years:			0.	
g rotation prior years.		0.		
3 Excess distributions carryover, if any, to 2017:		U.		
· ,				
b From 2013 90,679.				
c From 2014 159,013.				
d From 2015 73,741.				
e From 2016				
f Total of lines 3a through e	399,608.			·
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$ 472,923.			_	
a Applied to 2016, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount	_			20,510.
e Remaining amount distributed out of corpus	452,413.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a) )  6 Enter the net total of each column as indicated below:				ļ
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	852,021.			
· · · · · · · · · · · · · · · · · · ·	052,021.	<del></del>		<del> </del>
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		_ <del></del> -
d Subtract line 6c from line 6b. Taxable			<del></del>	
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract		-		
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of			<del></del>	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	ا م			
may be required - see instructions)	0.			<del></del>
8 Excess distributions carryover from 2012	76 175			
not applied on line 5 or line 7	76,175.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	775,846.			<del> </del>
10 Analysis of line 9:				
a Excess from 2013 90,679.				
<b>b</b> Excess from 2014 159,013.				
c Excess from 2015 73,741.				}
d Excess from 2016				
e Excess from 2017 452,413.				<u>L</u>
700601 01 03 18				Form <b>990-PF</b> (2017)

	D DENISE YO				536162 Page 10
Part XIV   Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					,
foundation, and the ruling is effective for			un caction	4942(j)(3) or 4	1942(j)(5)
b Check box to indicate whether the found		ng touridation described	Prior 3 years	4942(J)(3)_ Or4	1942())(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
income from Part I or the minimum	(4) 2017	(0) 2010	(6) 2010	(4) 2014	(5) 10181
investment return from Part X for					
each year listed	<u></u>			<del></del>	<del>/</del>
<b>b</b> 85% of line 2a	<b> </b>	<del>                                     </del>	ļ	<del>/</del>	<del></del>
c Qualifying distributions from Part XII,					
line 4 for each year listed					<del> </del>
d Amounts included in line 2c not					
used directly for active conduct of			ļ		
exempt activities					
e Qualifying distributions made directly			ł	\'	
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:			1		1
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
' '		<del>                                     </del>	<del> </del>	<del></del>	<del>                                     </del>
Part XV Supplementary Info	rmation (Comple	ate this part only	if the foundation	n had \$5 000 or m	ore in assets
at any time during					
Information Regarding Foundation     List any managers of the foundation whyear (but only if they have contributed in the	ho have contributed more		tributions received by th	e foundation before the cl	ose of any tax
SEE STATEMENT 7	400/		<u> </u>		
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownership of a	partnership or
NONE					
2 Information Regarding Contribut Check here  If the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does	-	quests for funds. If
a The name, address, and telephone num JOHN C. YORK, 330-96	55-2000		cations should be addre	essed:	
7620 MARKET STREET,					
b The form in which applications should WRITTEN APPLICATION					
c Any submission deadlines:					
NONE d Any restrictions or limitations on award	ls such as hy geography	cal areas, charitable fields	kinds of institutions of	r other factors	
NO RESTRICTIONS.	, օստ են ոչ ներնական	on areas, enangene nelus,	, 6, 1116111111111116, 0.	. 5.110) 14010102	

**≥** 3b

Total

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	d business income	Exclud	ded by section 512, 513, or 514	(e)
Enter group amounts amount of the management	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b	1				
C	1 1				
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					<del></del>
investments	1 1		14	219.	
4 Dividends and interest from securities	<u> </u>		14	6,155.	
5 Net rental income or (loss) from real estate:			- 1	0,133.	
a Debt-financed property	<del> </del>		-		
b Not debt-financed property	<del> </del>		<del>  </del>		
	-				
6 Net rental income or (loss) from personal	1				
property			<del>                                     </del>		
7 Other investment income			-		
8 Gain or (loss) from sales of assets other	1		1	10 406	
than inventory	<b> </b>	<del></del>	14	10,496.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	}		<del>   </del>		
11 Other revenue:	1		\ \		
a	·				<del></del>
b			<u> </u>		<del></del>
C					
d					
de					
e		0.		16,870.	0.
e		0.			0. 16,870.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.			0. 16,870.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	0. 16,870.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	kemp	t Purposes	16,870.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc	to the Acco	emplishment of Ex	kemp	t Purposes	16,870.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities	to the Acco	emplishment of Ex	kemp	t Purposes	16,870.
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		AND DENIS						536162		age <b>13</b>
Part			fers to a	ind Trans	actions a	nd Relations	hips With None	charitable	)	
	Exempt Organ		£ 45 - £-11					<del></del>	Yes	No
	id the organization directly or indi						:tion 50 i(c)		165	NO
•	other than section 501(c)(3) organ	•								
	ransfers from the reporting found	ation to a noncharitat	ne exempt of	yanızanon or				4.74		- V
•	() Cash							1a(1)	<del></del>	X
•	2) Other assets							1a(2)	<del></del> -	X
-	ther transactions:								[	,,
	Sales of assets to a noncharita							1b(1)	<del></del>	X
•	2) Purchases of assets from a no		ganization					16(2)	<u> </u>	X
	Rental of facilities, equipment,							1b(3)	<b></b>	X
•	1) Reimbursement arrangements							1b(4)	<u> </u>	X
	5) Loans or loan guarantees							1b(5)	<b></b>	X
	6) Performance of services or me							1b(6)		X
	haring of facilities, equipment, ma	• .						1c	L	X
	the answer to any of the above is								ets,	
	r services given by the reporting f				fair market valu	ie in any transactio	n or sharing arrangem	ent, show in		
	olumn (d) the value of the goods,					<del> </del>				
(a) Line	no (b) Amount involved	(c) Name of		e exempt orga	anization	(d) Description	on of transfers, transactions	s, and sharing an	rangeme	ents
			N/A			<del></del>				
						<del> </del>				
						<del></del>				
						<del></del>				
						<u> </u>				
							<u> </u>			
2a 19	s the foundation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-	exempt organi	zations described				
ır	n section 501(c) (other than section	on 501(c)(3)) or in sec	ction 527?					Yes	X	] No
<u>b</u> If	"Yes," complete the following sch	edule.								
	(a) Name of org	ganization		(b) Type of	forganization		(c) Description of rela	itionship		
	N/A			L						
			7				-			
		7								
	Under penalties of perjury, I declare							May the IRS	discuss	this
Sign		Tiplete Declaration of bre	perer (other tha	in taxpayeri is b	ased on all inform	nation of which prepar	er nas any knowledge	return with the	e prepar	rer
Her				8	17110	SECRE	TARY	X Yes		_ No
	Signature of officer or trustee			Date		Title				
	Print/Type preparer's in	ame	Preparer's s	signature		Date	Check if F	PTIN		

Phone no. (330) 758-8613 Form **990-PF** (2017)

P01054693

Firm's EIN ► 34-1897225

self- employed

Paid

Preparer

**Use Only** 

NICHOLAS DEMETRIOS NICHOLAS DEMETRIO 05/14/18

Firm's name ► HILL, BARTH & KING LLC

CANFIELD, OH 44406

Firm's address ▶ 6603 SUMMIT DRIVE

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization **Employer identification number** JOHN AND DENISE YORK FOUNDATION 31-1536162 Organization type (check one) Filers of: Section: 501(c)( ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

## JOHN AND DENISE YORK FOUNDATION

31-1536162

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN C. & MARIE DENISE DEBARTOLO YORK 7620 MARKET STREET YOUNGSTOWN, OH 44512	\$364,273.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JOHN C. YORK II  7620 MARKET STREET  YOUNGSTOWN, OH 44512	\$3.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

#### JOHN AND DENISE YORK FOUNDATION

31-1536162

Part II	II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
1	VARIOUS SHARES OF STOCK FROM ML ACCT - SEE ATTACHED	\$ <u>1,025,352</u> .	12/27/17				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$	90, 990-EZ, or 990-PF) (2017				

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 4 Employer identification number Name of organization JOHN AND DENISE YORK FOUNDATION 31-1536162 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

FORM 990-PF INTERES	T ON SAVI	NGS AND TEM	PORARY	CASH II	NVESTMENTS	STATEMENT	1
SOURCE	REVE	(A) REVENUE PER BOOKS  211. 8.		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME		
PNC BANK BUS PREM M I				211.			
TOTAL TO PART I, LIN				219.			
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	OM SECUI	RITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO		
DODGE & COX FUNDS ML ACCT #07G67	2,134 13,300			606 5,549			
TO PART I, LINE 4	15,434	9,27	9.	6,155	6,15	5.	
FORM 990-PF		ACCOUNTI	NG FEES	S		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(E NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM		
HILL, BARTH & KING L	LC	740.		0.	<del></del>	7	40.
TO FORM 990-PF, PG 1	, LN 16B	740.		0.		7.	40.
FORM 990-PF		TAX	TAXES		STATEMENT 4		
DESCRIPTION		(A) EXPENSES PER BOOKS	(E NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM		
STATE TAX	_	200.		0.		21	00.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO				
MISCELLANEOUS INVESTMENT FEES - ML	9. 65.		0. 65.	0.		
TO FORM 990-PF, PG 1, LN 23	74.		65.	0.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 6 FAIR MARKET		
DESCRIPTION		ETHOD	BOOK VALUE	VALUE		
DODGE & COX BALANCED FUND MERRILL LYNCH		COST COST	21,602. 449,609.	26,719. 1,119,247.		
TOTAL TO FORM 990-PF, PART II	, LINE 13	=	471,211.	1,145,966.		
	PART XV - L OF FOUNDATI	INE 1A	œ	STATEMENT 7		

NAME OF MANAGER

MARIE DENISE DEBARTOLO YORK JOHN C. YORK , II