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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491324001009

2018

OMB No 1545-0052

**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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year beginning 01-01-2	.018 , a	nd ending 12-31-			
		indation NDATION			entification numbe	er	
			s) Room/suite	23-6243044			
	ber and D BOX :	I street (or P O box number if mail is not delivered to street address 1200	<b>B</b> Telephone nu	<b>B</b> Telephone number (see instructions)			
C-1		770	(717) 761-1057	7			
		i, state or province, country, and ZIP or foreign postal code PA 17001		<b>C</b> If exemption	application is pendin	ng, check here	
G Ch	neck al		a former public charity	<b>D 1.</b> Foreign or	ganızatıons, check h	ere 🕨 🔲	
		Final return Amended return	n		rganizations meeting :k here and attach co		
		☐ Address change ☐ Name change		<b>E</b> If private for	undation status was	terminated $\Box$	
_		pe of organization  Section 501(c)(3) exempt private a 4947(a)(1) nonexempt charitable trust  Other taxal	e foundation ole private foundation		on 507(b)(1)(A), chec		
		ket value of all assets at end  J Accounting method	Cash Accru	F If the foundation	ation is in a 60-mont	h termination 🖂	
of '	year (f	rom Part II, col (c),  ▶\$ 5,690,507    Other (specify) (Part I, column (d) mus			n 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Bournes and			(d) Disbursements	
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach					
	_	schedule)  Check ▶ ☑ If the foundation is <b>not</b> required to attach					
	2	Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	257,073	257,073			
	5a b	Gross rents					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	<b>-</b> 64,698	3			
Revenue	b	Gross sales price for all assets on line 6a 3,326,34	15				
ă	7 8	Capital gain net income (from Part IV, line 2)					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	321,77	257,073			
	13	Compensation of officers, directors, trustees, etc	85,212	<u> </u>		42,606	
	14 15	Other employee salaries and wages	5,460	<u> </u>		3,089	
Ses	16a	Legal fees (attach schedule)	0,177	2,471		5,003	
<u></u>	ь	Accounting fees (attach schedule)	6,800	6,800			
Operating and Administrative Expenses	c	Other professional fees (attach schedule)	47,637	<u> </u>			
(IVe	17	Interest					
St ra	18	Taxes (attach schedule) (see instructions)	27,014	27,014			
<u> </u>	19	Depreciation (attach schedule) and depletion					
	20	Occupancy	11,274	5,073		5,073	
ק פו	21	Travel, conferences, and meetings	5,718	2,573		2,573	
ਰ	22	Printing and publications	<b>06-1</b> 9.40°	2 705		4 254	
<u> </u>	23 24	Other expenses (attach schedule)	8,492	3,795		4,254	
era e		Add lines 13 through 23	203,784	134,908		57,595	
5	25	Contributions, gifts, grants paid	225,400	<u> </u>		225,400	
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	429,184	134,908		282,995	
	27	Subtract line 26 from line 12	,			,	
	а	Excess of revenue over expenses and	-107,413	3			
	ь	disbursements Net investment income (If negative, enter -0-)	-107,413	122,165			
	С	Adjusted net income (If negative, enter -0-)		,			
or	Daner	work Reduction Act Notice, see instructions.	1	Cat No. 11289	<u>.</u>	rm <b>000-DF</b> (2018)	

846,626

4,915,403

231,133

6,045,620

6,045,620

6,045,620

6,045,620

1,542,669

4,068,523

231,133

5,938,207

5,938,207

5.938.207

5,938,207

2

3

4

5

6,045,620

-107,413

5,938,207

5,938,207

Form **990-PF** (2018)

1,376,936

3,944,756

200,000

5,690,507

	5
	6
	7
S	8
Assets	9
As	<b>10</b> a
	Ŀ

11

12

13

14

15

16

17 18

19

20 21

22

23

24

25

26

28

29 Net 30

31

Part III

2 3

Liabilities

Balances

Fund

ō

Assets 27 Inventories for sale or use . . . . .

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -\_

Grants payable

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . . .

Other increases not included in line 2 (itemize) -

Prepaid expenses and deferred charges . . . . . .

Less accumulated depreciation (attach schedule) ▶ \_\_\_

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Investments—U S and state government obligations (attach schedule)

Investments—land, buildings, and equipment basis ▶ 231,133

Accounts payable and accrued expenses . . . . . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Foundations that follow SFAS 117, check here 🕨 📙

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

**Analysis of Changes in Net Assets or Fund Balances** 

	e the kind(s) of property sold (e g , irehouse, or common stock, 200 shs	How acquired P—Purchase D—Donation	Date acquired (mo , day, yr )	Date sold (mo , day, yr )	
1 a J P MORGAN			Р		
b J P MORGAN			P		
c J P MORGAN			P		
d					
	(5)		(-)		<u> </u>
<b>(e)</b> Gross sales price	(f) Depreciation allowed (or allowable)	Cost or d	( <b>g)</b> other basis ense of sale	Gain d	<b>h)</b> r (loss) ) minus (g)
a 2,01		2,048,425		-29,737	
<b>b</b> 1,23	5,395		1,351,120		-115,725
<b>c</b> 7	2,178		63,201		8,977
d					
e					
	showing gain in column (h) and ow	nod by the foundation	on 12/21/60		<u> </u>
Complete only for assets		<u> </u>			<b>l)</b> h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	( <b>k)</b> of col(ı) (յ), ıf any	col (k), but not	less than -0-) <b>or</b> om col (h))
a					-29,737
b					-115,725
С					8,977
d					_
e					
In Part I, line 8  Part V Qualification U	Trick I, line 8, column (c) (see instruction of the section 4940(e) for Reservate foundations subject to the section this part blank	duced Tax on Net	Investment In	ne )	
f "Yes," the foundation does no	e section 4942 tax on the distributal ot qualify under section 4940(e) Do nount in each column for each year,	not complete this part	·		es 🗹 No
(a)			g any chine	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitabl		Distribution rat (col (b) divided by c	ol (c))
2017	298,154		6,042,773		0 049341
2016	281,087		6,079,866		0 046232
2015	328,151		6,434,885		0 050996
2014	359,231		6,618,882		0 054274
2013	326,407		6,496,172		0 050246
2 Total of line 1, column (	d)		2		0 251089
number of years the four	o for the 5-year base period—divide b idation has been in existence if less ncharitable-use assets for 2018 fron	than 5 years	0, or by the 3		0 050218 5,877,143
5 Multiply line 4 by line 3		•	5		295,138
		1,222			
	ent income (1% of Part I, line 27b)		6		
			7	1	296,360
	ons from Part XII, line 4 , eater than line 7, check the box in Pa				
				Fo	orm <b>990-PF</b> (2018)

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Pa	rt VII-B Statements Regard	ding Activities for Whic	ch Form 4720 May Be	Required (continued)			
5a	During the year did the foundation	pay or incur any amount to				Yes	No
	(1) Carry on propaganda, or other	wise attempt to influence leg	ıslatıon (section 4945(e))?	☐ Yes 🗸	No		
	(2) Influence the outcome of any s	specific public election (see se	NO				
	on, directly or indirectly, any vo	oter registration drive?		· · · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individua	l for travel, study, or other s	ımılar purposes?	☐ Yes 🗸	No		
	(4) Provide a grant to an organizat	tion other than a charitable, e	etc , organization described	d	110		
	ın section 4945(d)(4)(A)? See i	instructions		· · □ Yes ☑	No		
	(5) Provide for any purpose other t	than religious, charitable, sci	entific, literary, or				
	educational purposes, or for the	e prevention of cruelty to chi	ldren or animals?	· · □ Yes 🗸	No		
b	If any answer is "Yes" to 5a(1)-(5)	-		ceptions described in			
	Regulations section 53 4945 or in a				5b		
	Organizations relying on a current i						
С	If the answer is "Yes" to question 5	• • •	•				
	tax because it maintained expenditure responsibility for the grant?						
	If "Yes," attach the statement requ	· -					
6a	Did the foundation, during the year	• • • • • •					
	a personal benefit contract?			I I Yes I▼I	No .		
Ь	Did the foundation, during the year	r, pay premiums, directly or i	ndirectly, on a personal be	enerit contract?	6b		No
<b>-</b> -	If "Yes" to 6b, file Form 8870						
7а ь	At any time during the tax year, wa		•	⊥ res 🖭	No 7b		
8	If yes, did the foundation receive a				70	+	_
0	Is the foundation subject to the sec excess parachute payment during t			<u> </u>			
							<u> </u>
Pa	rt VIIII and Contractors	Officers, Directors, Tru	istees, Foundation Ma	anagers, Highly Paid Er	nployees	5,	
_1_	List all officers, directors, truste	(b) Title, and average	(c) Compensation (If		T		
	(a) Name and address	hours per week	not paid, enter	employee benefit plans and	(e) Expe	nse acc allowan	
		devoted to position	-0-)	deferred compensation	other	allowan	
See	Additional Data Table						
					<u></u>		
	Compensation of five highest-pa	aid employees (other than	those included on line		ne, enter	NONE	<u>·"                                    </u>
(a)	Name and address of each employee	be paid (b) Title, and averag		(d) Contributions to employee benefit	(e) Expe	nse acco	ount.
(-)	more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		llowanc	
		devoted to position		compensation			
NON	E						
Tota	I number of other employees paid ov	ver \$50,000					
					Form <b>9</b> 9	90-PF	(2018)

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Part VIII Information About Officers, Directors, Truste and Contractors (continued)	ees, Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional s	ervices (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.	<u> </u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year Included.	de relevant statistical information such as the numbe	er of
organizations and other beneficiaries served, conferences convened, research papers	produced, etc	Expenses
1		
2		
		<del></del>
3		
4		
Part IX-B Summary of Program-Related Investments (	see instructions)	
Describe the two largest program-related investments made by the foundation du	•	Amount
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		<b>•</b>
		Form <b>990-PF</b> (2018)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

282.995

282.995

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Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

the section 4940(e) reduction of tax in those years

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

4

5

282,621

8,793

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Form 990-PF (2018)					
Part XIII	Undi				

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Part XIII Undistributed Income (see instructions							
•							

- 1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018

(a)

Corpus

(b)

Years prior to 2017

(c)

2017

374

374

- a Enter amount for 2017 only. . . . . . Excess distributions carryover, if any, to 2018
- **b** Total for prior years
- a From 2013. . . . . **b** From 2014. . . . c From 2015. . . d From 2016. . . . .
- e From 2017. . . . .

**d** Applied to 2018 distributable amount. . . . . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

Subtract lines 7 and 8 from line 6a . . . . . .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . 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. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . .

indicated below:

- f Total of lines 3a through e. . . . . . . .
- 4 Qualifying distributions for 2018 from Part
  - XII, line 4 🕨 \$
- a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . .

same amount must be shown in column (a) )

c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

SPONS HARRSIBURG AREA COMMUNITY COLLEGE AWARDS BASED ON MERITORIUS ACHIEVEMENT, LEADERSHIP QUALITIES AND PERSONAL SERVICES TO OTHERS AS DETERMINED EXCLUSIVELY BY THE PARTICIPATING SCHOOL DISTRICTS AMOUNTS ARE AWARDED ANNUALLY AT THE DISCRETION OF THE FOURNDATION OTHER SCHOLARSHIP GRANTS ARE REMITTED TO THE EDUCATIONAL INSTITUTION AS SELECTED BY THE APPROPRIATE SCHOOL DISTRICT FOR THE BENEIFT OF THE RECIPIENT OTHER CHARITABLE GRANTS ARE AT THE DISCRETION OF THE

BOARD OF TRUSTEES AND LIMITED TO OTHER IRC SECTION 501 (C)(3) ORGANIZATIONS



Enter gross	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
<b>1</b> Program	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
-						
	and contracts from government agencies					
	ership dues and assessments					
	nds and interest from securities					257,07
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
7 Other i	nvestment income					
8 Gain or invento	r (loss) from sales of assets other than					64,69
9 Net inc	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
L1 Other i						
	D DONATION					
a						
	al Add columns (b), (d), and (e).					224 77
	Add line 12, columns (b), (d), and (e)			11	<u> </u>	321,771 321,771
	orksheet in line 13 instructions to verify calcu				3	321,771
	-B Relationship of Activities to th		nment of Exem	pt Purposes		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's expression instructions.					0
	instructions )					
	1					

. (==	,,,,,
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
-	Exempt Organizations

Part	XVII	Exempt Organ		ransters to	and Fransacti	ons and i	Relatio	nsnips with None	спагітаріе		
		janization directly or i than section 501(c)(3	ndirectly enga						n 501	Yes	No
<b>a</b> Trai	nsfers f	rom the reporting fou	ndation to a r	oncharitable ex	empt organizatio	n of					
(1)	Cash.								1a(1)		No
(2)	Other	assets							. 1a(2)		No
		sactions									
		of assets to a noncha		-					. 1b(1)		No
		ases of assets from a							. 1b(2)		No
		of facilities, equipme							. 1b(3)		No No
		oursement arrangeme or loan guarantees.							1b(4) 1b(5)		No
		mance of services or r							1b(5)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.								<del></del>		No	
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value											
of tl	ne good	ls, other assets, or se	rvices given b	y the reporting	foundation If th	e foundatio	n receive	d less than fair mark	et value		
ın a	ny tran	saction or sharing arr	angement, sn	ow in column (	<b>a)</b> the value of tr	ie goods, ot	tner asse	its, or services receive	ea		
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	empt organization	(d) Des	cription of	transfers, transactions, a	and sharing arra	ngemen	ts
	_										
-											
		dation directly or indi	•		•			_	-		
		n section 501(c) (oth		n 501(c)(3)) or	in section 527? .			∐Yes	s 🗹 No		
<b>b</b> If "\	es," co	mplete the following		1 .			ı				
		(a) Name of organizat	ion		<b>b)</b> Type of organiza	tion		(c) Description o	of relationship		
-											
	of m	er penalties of perjury y knowledge and belie n preparer has any kr	ef, it is true, c								
Sign Here	*	****			2019-11-15	*	****		May the IRS di return		
	<b>  ▶</b> −	ignature of officer or trustee			Date	— <b>)</b> ⊤	ītle		with the prepai below (see instr.)?		_
		Print/Type preparer	's name	Preparer's Sig	nature	Date		P.	TIN		
								Check if self-	P00219	126	
		ROBERT W MORR	IS III			2019-	-11-18	employed ▶ 🔲	100213	120	
Paid											
Prep		Firm's name ► RO	BERT W MORF	RIS & COMPANY	PC			Fi	rm's EIN ▶25	-18174	105
Use (	JUIA	Firm's address ▶ P	O BOX 68								
		i i i i i i i i i i i i i i i i i i i	O DOX 00					lo l	hone no (717	\ 587_G	2175
NEW BLOOMFIELD, PA 170680068							, 502-0	ررير			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation ROBERT E HALL 53,438 0 PRESIDENT

PO BOX 1200 CAMP HILL, PA 17001	000 00			
LEROY ZIMMERMAN	TRUSTEE	2,550	0	0
PO BOX 1200	000 00			

PO BOX 1200 CAMP HILL, PA 17001	000 00			
GERALD HALL JR	SECRETARY	12,062	0	0
PO BOX 1200	000 00			

CAMP HILL, PA 17001				
GERALD HALL JR	SECRETARY	12,062	0	0
PO BOX 1200 CAMP HILL, PA 17001	000 00			
DARREN HALL	TREASURER	12,062	0	0

GERALD HALL JR	SECRETARY	12,062	0	0
PO BOX 1200 CAMP HILL, PA 17001	000 00			
DARREN HALL	TREASURER	12,062	0	0
DO BOY 1200	7 000 00			

CAMP HILL, PA 17001				
DARREN HALL	TREASURER	12,062	0	0
PO BOX 1200 CAMP HILL PA 17001	000 00			

DARREN HALL	TREASURER	12,062	0	l
PO BOX 1200 CAMP HILL, PA 17001	000 00			

R JAREK HALL	TRUSTEE	5 100	0	
PO BOX 1200 CAMP HILL, PA 17001	000 00			

CAMP HILL, PA 17001				
R JAREK HALL	TRUSTEE	5,100	0	
PO BOX 1200	000 00			

CAMP HILL, PA 17001

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

a Paid during the year			
AMERICAN CANCER SOCIETY PO BOX 897 HERSHEY, PA 17033		MEDICAL PROGRAMS & RESEARCH	1,000

AMERICAN RED CROSS 1804 NORTH 6TH STREET HARRISBURG, PA 17102	PUBLIC CHAR	ASSISTANCE BASED ON NEED

or substantial contributor

Total .

AMERICAN RED CROSS 1804 NORTH 6TH STREET HARRISBURG, PA 17102	PU	JBLIC CHAR	ASSISTANCE BASED ON NEED	2,500
ART ASSOCIATION OF HARRISBURG 21 NORTH FRONT ST	PU	JBLIC CHAR	EDUCATION AND EXHIBITIONS	2,500

HARRISBURG, PA 17102			
ART ASSOCIATION OF HARRISBURG 21 NORTH FRONT ST HARRISBURG, PA 17101	PUBLIC CHAR	EDUCATION AND EXHIBITIONS	2,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
BETHESDA MISSIONPO BOX 3041 HARRISBURG, PA 17105		COMMUNITY AND CULTURAL IMPROVEMENT	2,500

HARRISBURG, PA 17105		IMPROVEMENT	
BIG BROTHERS BIG SISTERS 1500 NORTH 2ND ST STE H HARRISBURG, PA 17102	PUBLIC CHAR	YOUTH PROGRAMS	2,000

1500 NORTH 2ND ST STE H HARRISBURG, PA 17102			,
BISHOP MCDEVITT HIGH SCHOOL 1 CRUSADER WAY		SCHOLARSHIP	2,000

BISHOP MCDEVITT HIGH SCHOOL		SCHOLARSHIP	2,000
1 CRUSADER WAY			
HARRISBURG, PA 17111			

BISHOF MCDEVILL HIGH SCHOOL		JOHNOLAKSHIF	2,00
1 CRUSADER WAY			
HARRISBURG, PA 17111			
•			

HARRISBURG, PA 17111		
Total	 ▶ 3a	225,400

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor		
a Paid during the year			
BOY SCOUTS OF AMERICA 1 BADEN POWELL LANE		 FUNDED PROGRAM "URBAN SCOUTING"	2,500

MECHANICSBURG, PA 17050			
BOYS & GIRLS CLUB OF HARRISBURG 1227 BERRYHILL STREET HARRISBURG, PA 17104	PUBLIC CHAR	YOUTH PROGRAMS	2,500

1227 BERRYHILL STREET HARRISBURG, PA 17104	r oblic crimit	TOOTH TROOTE WILL	2,300
BRETHREN HOUSING ASSOCIATION 219 HUMMEL STREET HARRISBURG PA 17104	PUBLIC CHAR	COMMUNITY PROGRAMS	1,000

HARRISBURG, PA 17104			
BRETHREN HOUSING ASSOCIATION 219 HUMMEL STREET HARRISBURG, PA 17104	PUBLIC CHAR	COMMUNITY PROGRAMS	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CAMP HILL HIGH SCHOOL			SCHOLARSHIP	2,000

CAMP HILL, PA 17011			
CAPITAL REGION LITERACY COUNCIL PO BOX 60723 HARRISBURG.PA 17106	PUBLIC CHAR	LITERACY IMPROVEMENT	2,5

CAPITAL REGION LITERACY COUNCIL PO BOX 60723 HARRISBURG, PA 17106	PUBLIC CHAR	LITERACY IMPROVEMENT	2,500
CARLISLE HIGH SCHOOL 540 WEST NORTH ST		SCHOLARSHIP	2,000

HARRISBURG, PA 17106	CHAR		
CARLISLE HIGH SCHOOL 540 WEST NORTH ST CARLISLE, PA 17013		SCHOLARSHIP	2,000
Total		▶ 3a	225,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CATHEDRAL PARISH OF ST PATRICK			COMMUNITY AND CULTURAL	1,000

CATHEDRAL PARISH OF ST PATRICK 212 STATE ST HARRISBURG, PA 17101		COMMUNITY AND CULTUR IMPROVEMENT
CEDAR CLIFF HIGH SCHOOL		SCHOLARSHIP

1301 CARLISLE ROAD CAMP HILL, PA 17011

626 RUTHERFORD ROAD HARRISBURG, PA 17109

Total . .

CENTRAL DAUPHIN EAST HIGH SCHOOL

	IMPROVEMENT
	SCHOLARSHIP

**SCHOLARSHIP** 

2,000

2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

CENTRAL DAUPHIN HIGH SCHOOL 437 PIKETOWN ROAD HARRISBURG, PA 17112		SCHOLARSHIP	2,000
a Paid during the year			

recipient

225,400

ENTRAL PA FOOD BANK 908 COREY ROAD ARRISBURG, PA 17109	PUBLIC CHAR	ASSISTANCE - NEED BASED
ENTRAL PA FRIENDS OF JAZZ	PUBLIC CHAR	ART & CULTURE

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

3908 COREY ROAD HARRISBURG, PA 17109	CHAR	ASSISTANCE - NEED BASED	1,000
CENTRAL PA FRIENDS OF JAZZ 5721 JONESTOWN ROAD	PUBLIC CHAR	ART & CULTURE	1,850

HARRISBURG, PA 17109	CHAR		
CENTRAL PA FRIENDS OF JAZZ 5721 JONESTOWN ROAD HARRISBURG, PA 17112	PUBLIC CHAR	ART & CULTURE	1,8

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
CENTRAL PA YOUTH BALLET 5 NORTH ORANGE ST NO 3		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	2,000

5 NORTH ORANGE ST NO 3 CARLISLE, PA 17013	CHAR	IMPROVEMENT	
CENTRAL PENN COLLEGE EDUC FOUND 600 VALLEY ROAD SUMMERDALE, PA 17093	PUBLIC CHAR	SCHOLARSHIPS	10,000

CENTRAL PENN COLLEGE EDUC FOUND 600 VALLEY ROAD SUMMERDALE, PA 17093	PUBLIC CHAR	SCHOLARSHIPS	10,000
CLEVE J FREDRICKSEN LIBRARY 100 NORTH 19TH STREET CAMP HILL, PA 17011	PUBLIC CHAR	COMMUNITY PROGRAMS	1,000

600 VALLEY ROAD SUMMERDALE, PA 17093			
CLEVE J FREDRICKSEN LIBRARY 100 NORTH 19TH STREET CAMP HILL, PA 17011	PUBLIC CHAR	COMMUNITY PROGRAMS	1,000
Total	 	▶ 3a	225,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

225,400

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
COMMUNITY CHECK UP CENTER 38C HALL MANOR HARRISBURG, PA 17104	PUBLIC CHAR	MEDICAL SERVICES & RESEARCH	1,000
CONTACT HELPLINEPO BOX 90035 HARRISBURG, PA 17109	PUBLIC CHAR	COMMUNITY IMPROVEMENT	500
CUMBERLAND PERRY AREAVOTECH		SCHOLARSHIP	2,000

HARRISBURG, PA 1/104			
CONTACT HELPLINEPO BOX 90035 HARRISBURG, PA 17109	PUBLIC CHAR	COMMUNITY IMPROVEMENT	
CUMBERLAND PERRY AREAVOTECH SCHOOL		SCHOLARSHIP	2,

CONTACT HELPLINEPO BOX 90035 HARRISBURG, PA 17109	PUBLIC CHAR	COMMUNITY IMPROVEMENT	5
CUMBERLAND PERRY AREAVOTECH SCHOOL 110 OLD WILLOW MILL RD MECHANICSBURG, PA 17050		SCHOLARSHIP	2,0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

a Paid during the year			
CUMBERLAND VALLEY HIGH SCHOOL 6746 CARLISLE PIKE MECHANICSBURG, PA 17050		SCHOLARSHIP	2,000
DAUPHIN COUNTY TECHNICAL SCHOOL		SCHOLARSHIP	2,000

2,000

225,400

6001 LOCUST LANE HARRISBURG, PA 17109		SCHOLARSHIP
EAST PENNSBORO AREA HIGH SCHOOL 425 SHADY LANE ENOLA, PA 17025		SCHOLARSHIP

or substantial contributor

Name and address (home or business)

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

any foundation manager or substantial contributor

ELIZABETHTOWN COLLEGE LEADERSHIP CO 1 ALPHA DRIVE ELIZABETHTOWN, PA 17022	PUBLIC CHARI	SCHOLARSHIP	2,000
FRIENDS OF FORT HUNTER	PUBLIC CHAR	COMMUNITY AND CULTURAL	1,000

FRIENDS OF FORT HUNTER 5300 NORTH FRONT STREET HARRISBURG, PA 17110	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
GOODWILL KEYSTONE AREA 1150 GOODWILL DRIVE HARRISBURG, PA 17101	PUBLIC CHAR	ASSISTANCE BASED ON NEED	1,500

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
GRACE UNITED METHODIST CHURCH 216 STATE ST HARRISBURG, PA 17101	PUBLIC CHAR	CHURCH OPERATIONS	2,000

HARRISBURG, PA 17101			
HALIFAX AREA SCHOOL DISTRICT 3940 PETERS MOUNTAIN RD HALIFAX, PA 17032		SCHOLARSHIP	2,000
HARRISBURG AREA RIVERBOAT	PUBLIC CHAR	COMMUNITY AND CULTURAL	6,000

HALIFAX, PA 17032			
HARRISBURG AREA RIVERBOAT SOCIETY PO BOX 910 HARRISBURG PA 17108	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	6,000

HARRISBURG AREA RIVERBOAT SOCIETY PO BOX 910 HARRISBURG, PA 17108	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	6,000

Total			▶ 3a	225,400
PO BOX 910 HARRISBURG, PA 17108				
SOCIETI	1	CHAIL	THI KOVEITEIVI	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
HARRISBURG AREA YMCA 123 FORESTER ST HARRISBURG, PA 17102	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	15,000
HARRICRURG CYMRHONY ORCHECTRA	DUBLIC CHAP	COMMUNITY AND CHITHDAL	15,000

recipient

	11/11(13501(8,17( 17102			
	HARRISBURG SYMPHONY ORCHESTRA 800 CORPORATE CIRCLE HARRISBURG, PA 17110	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	15,
1	HEDCHEN HIGH CCHOOL		CCHOLADCHID	2

800 CORPORATE CIRCLE HARRISBURG, PA 17110	PUBLIC CHAR	IMPROVEMENT	15,000
HERSHEY HIGH SCHOOL BOX 898 550 HOMESTEAD RD		SCHOLARSHIP	2,000

HARRISBURG, PA 17110			
HERSHEY HIGH SCHOOL BOX 898 550 HOMESTEAD RD HERSHEY, PA 17033		SCHOLARSHIP	2,000

HERSHEY HIGH SCHOOL		SCHOLARSHIP	2,00
BOX 898 550 HOMESTEAD RD HERSHEY, PA 17033			
TIERSHET, FA 17033			

			<del></del>
HERSHEY, PA 17033			
BOX 898 550 HOMESTEAD RD			
HERSHEY HIGH SCHOOL		SCHOLARSHIP	1

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

HISTORIC HARRISBURG ASSOCIATION

Total .

1230 NORTH THIRD STREET HARRISBURG, PA 17102	TOBLIC CHAR	COMMONITY MOCKAMS	13,300
HISTORICAL SOCIETY OF DAUPHIN COUNT	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000

DUBLIC CHAR COMMUNITY PROGRAMS

15 500

219 S FRONT STREET HARRISBURG, PA 17104		2 II KOVENEKI	
HOFFMAN HOMES FOR YOUTH 815 ORPHANAGE RD LITTLESTOWN, PA 17340	PUBLIC CHAR	RESIDENTIAL TREAMENT FOR YOUTH	500

815 ORPHANAGE RD CHAR YOUTH	HARRISBORG, PA 17104		
LITILESTOWN, PA 1/340			500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

a raid daring the year			
HOMELAND CENTER		COMMUNITY AND CULTURAL	2,000
1901 NORTH 5TH STREET		IMPROVEMENT	
HARRISBURG, PA 17102			

HARRISBURG, PA 17102			
HOSPICE OF CENTRAL PA 1320 LINGLESTOWN ROAD	PUBLIC CHAR	NURSING/EMOTIONAL SUPPORT	3,000
HARRISRIEG DA 17110			

1320 LINGLESTOWN ROAD HARRISBURG, PA 17110	TODEIC CHAR	NORSING/EMOTIONAL SOTTORY	3,000
JDRF CENTRAL PA3009 MARKET STREET	PUBLIC CHAR	MEDICAL PROGRAMS &	1,000

HARRISBURG, PA 17110			
JDRF CENTRAL PA3009 MARKET STREET CAMP HILL, PA 17011	PUBLIC CHAR	MEDICAL PROGRAMS & RESEARCH	1,000

IDRF CENTRAL PA3009 MARKET STREET	PUBLIC CHAR	MEDICAL PROGRAMS &	1,000
CAMP HILL, PA 17011		RESEARCH	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
JUMP STREET21 S THIRD ST STE 200 HARRISBURG, PA 17101	PUBLIC CHAR	ART & CULTURE	850
KEYSTONE HUMAN SERVICES	PUBLIC CHAR	COMMUNITY PROGRAMS	1.500

KEYSTONE HUMAN SERVICES 124 PINE STREET HARRISBURG, PA 17101	PUBLIC CHAR	COMMUNITY PROGRAMS	1,500
LADY OF VICTORY		COMMUNITY AND CULTURAL	2,000

HARRISBURG, PA 17101			
LADY OF VICTORY 820 WESTERLY PARKWAY STATE COLLEGE, PA 16801		COMMUNITY AND CULTURAL IMPROVEMENT	2,000

LADY OF VICTORY 820 WESTERLY PARKWAY STATE COLLEGE, PA 16801		COMMUNITY AND CULTURAL IMPROVEMENT	2,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
LEUKEMIALYMPHOMA SOCIETY 101 ERFORD RD STE 201 CAMP HILL. PA 17011	PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,000

CAMP HILL, PA 17011			
LINE MOUNTAIN HIGH SCHOOL 187 LINE MOUNTAIN ROAD HERNDON, PA 17830		SCHOLARSHIP	2,000

187 LINE MOUNTAIN ROAD HERNDON, PA 17830			,
LION FOUNDATION2627 CHESTNUT ST		COMMUNITY AND CULTURAL	500

1121(112011,171 17000			1
LION FOUNDATION2627 CHESTNUT ST CAMP HILL, PA 17011		COMMUNITY AND CULTURAL IMPROVEMENT	500

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

Total .

	or substantial contributor		
a Paid during the year			
LOWER DAUPHIN HIGH SCHOOL 201 S HANOVER STREET HUMMEI STOWN PA 17036		SCHOLARSHIP	2,000

recipient

1101111223101111/171 17030			
MECHANICSBURG AREA SENIOR HIGH 500 S BROAD STREET MECHANICSBURG, PA 17339		SCHOLARSHIP	2,000

500 S BROAD STREET MECHANICSBURG, PA 17339			
MEDARD'S HOUSE 1120 DREXEL HILLS BLVD NEW CUMBERLAND, PA 17070		YOUTH PROGRAMS	1,000

MECHANICSBURG, PA 17339			
MEDARD'S HOUSE 1120 DREXEL HILLS BLVD NEW CUMBERLAND, PA 17070		YOUTH PROGRAMS	1,0

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
MESSIAH LIFEWAYS COMMUNITY SUPPORT 100 MT ALLEN DRIVE MECHANICSBURG, PA 17055		OTHER COMMUNITY PROGRAMS	1,000
MIDDLETOWN AREA HIGH SCHOOL		SCHOLARSHIP	2,000

CHANICSBURG, PA 17055			
DDLETOWN AREA HIGH SCHOOL 55 N UNION STREET DDLETOWN, PA 17057		SCHOLARSHIP	
LLERSBURG AREA HIGH SCHOOL		SCHOLARSHIP	

Total .

1155 N UNION STREET MIDDLETOWN, PA 17057			
MILLERSBURG AREA HIGH SCHOOL 799 CENTER STREET MILLERSBURG, PA 17061		SCHOLARSHIP	2,000

MIDDLETOWN, PA 17057			
MILLERSBURG AREA HIGH SCHOOL 799 CENTER STREET MILLERSBURG, PA 17061		SCHOLARSHIP	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

HARRISBURG, PA 17110

Total .

,	or substantial contributor			
a Paid during the year				
MISSION CENTRAL 5 PLEASANT VIEW DRIVE MECHANICSBURG, PA 17050			OTHER COMMUNITY PROGRAMS	2,000
MULTIPLE SCLEROSIS 1501 REEDSDALE ST PITTSBURGH, PA 15233		PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,000

recipient

500

MECHANICSBURG, PA 17050			
MULTIPLE SCLEROSIS 1501 REEDSDALE ST PITTSBURGH, PA 15233	PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,
MULTIPLE SCLEROSIS SOCIETY 2000 LINGLESTOWN ROAD	PUBLIC CHAR	MEDICAL SERVICES & RESEARCH	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

recipient

225,400

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
NATIONAL CIVIL WAR MUSEUM 1 LINCOLN CIRCLE HARRISBURG, PA 17103		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,200
NED SMITH ART AND NATURE CENTER 176 WATER COMPANY ROAD MILLERSBURG, PA 17061		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	2,500
NEW CUMBERLAND RIVER RESCUE		PUBLIC	RIVER RESCUE	500

NED SMITH ART AND NATURE CENTER 176 WATER COMPANY ROAD MILLERSBURG, PA 17061	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	2,
NEW CUMBERLAND RIVER RESCUE	PUBLIC CHAR	RIVER RESCUE	

MILLERSBURG, PA 17061	G. II. II.		
NEW CUMBERLAND RIVER RESCUE PO BOX 445 NEW CUMBERLAND PA 17070	PUBLIC CHAR	RIVER RESCUE	5

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

Name and address (home or business)

Total .

mame and dadress (nome or business)	or substantial contributor			
a Paid during the year				
NEW HOPE MINISTRIES 99 W CHURCH ST PO BOX 448		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000

recipient

DILLSBURG, PA 17019			
NEWPORT HIGH SCHOOL 500 CAROLINE STREET NEWPORT, PA 17074		SCHOLARSHIP	2,000

500 CAROLINE STREET NEWPORT, PA 17074	SCHOLARSHIP	2,000
NORTHERN HIGH SCHOOL 653 SOUTH BALTIMORE ST	SCHOLARSHIP	2,000

500 CAROLINE STREET NEWPORT, PA 17074			
NORTHERN HIGH SCHOOL 653 SOUTH BALTIMORE ST DILLSBURG, PA 17019		SCHOLARSHIP	2,000

NORTHERN HIGH SCHOOL 653 SOUTH BALTIMORE ST DILLSBURG, PA 17019			SCHOLARSHIP	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
OLV CATHOLIC SCHOOL 800 WESTERLY PARKWAY		PUBLIC CHAR	YOUTH PROGRAMS	1,500

recipient

STATE COLLEGE, PA 16801			
OPEN STAGE OF HARRISBURG 25 NORTH COURT STREET HARRISBURG, PA 17101	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,500

OPEN STAGE OF HARRISBURG 25 NORTH COURT STREET HARRISBURG, PA 17101	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,500
PA HERITAGE FOUNDATION 400 NORTH STREET HARRISBURG, PA 17120	PUBLIC CHAR	YOUTH PROGRAMS	500

HARRISBURG, PA 17101		IMPROVEMENT	
PA HERITAGE FOUNDATION 400 NORTH STREET HARRISBURG, PA 17120	PUBLIC CHAR	YOUTH PROGRAMS	500
Total	 	▶ 3a	225,400

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
PA WOUNDED WARRIORS 1117 COUNTRY CLUB ROAD CAMP HILL, PA 17011	PUBLIC CHAR	ASSISTANCE - NEED BASED	2,000

PENN STATE CHILDREN'S MIRACLE NETWO 1249 COCOA AVE STE 115 HERSHEY, PA 17033		MEDICAL SERVICES & RESEARCH	1,000
	1	I	I

Total .

HERSHEY, PA 17033			
PENN STATE HARRISBURG 777 W HBG PIKE		SCHOLARSHIP	3,500

PENN STATE HARRISBURG 777 W HBG PIKE MIDDLETOWN, PA 17057		SCHOLARSHIP	3,500

225,400

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

,	or substantial contributor		
a Paid during the year			
PENN STATE UNIVERSITY		SCHOLARSHIP	15,000

147 BRYCE JORDAN CENTER UNIVERSITY PARK, PA 16802			,
PENN STATE UNIVERSITY 103 HUB ROBESON CENTER UNIVERSITY DARK DA 16802		SCHOLARSHIP	1,500

	SCHOLARSHIP	1,500
PUBLIC CHAR	YOUTH PROGRAMS	1,000
	PUBLIC CHAR	PUBLIC CHAR YOUTH PROGRAMS

103 HUB ROBESON CENTER UNIVERSITY PARK, PA 16802			
PENNSYLVANIA FAMILY SUPPORT 2000 LINGLESTOWN RD HARRISBURG, PA 17110	PUBLIC CHAR	YOUTH PROGRAMS	1,000

ONIVERSITI FARR, FA 10002			
PENNSYLVANIA FAMILY SUPPORT 2000 LINGLESTOWN RD HARRISBURG, PA 17110	PUBLIC CHAR	YOUTH PROGRAMS	1,000
Total	 	▶ 3a	225,400

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
PENNSYLVANIA JUNIOR ACADEMY OF SCIE 1200 BRIDGE STREET	PUBLIC CHAR	YOUTH PROGRAMS	500
1200 BRIDGE STREET	1		1

1200 BRIDGE STREET NEW CUMBERLAND, PA 17070			
PERRY COUNTY COUNCIL OF THE ARTS 67 NORTH 4TH STREET NEWPORT, PA 17074	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500

PERRY COUNTY COUNCIL OF THE ARTS 67 NORTH 4TH STREET NEWPORT, PA 17074	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500
RED LAND HIGH SCHOOL 560 FISHIN CREEK RD		SCHOLARSHIP	2,000

NEWPORT, PA 17074	IMPRO	OVEMENT	ı
RED LAND HIGH SCHOOL 560 FISHIN CREEK RD	SCHOL	DLARSHIP	2,000
LEWISBERRY PA 17339			

112111 01(1)111 2707 1			
RED LAND HIGH SCHOOL 560 FISHIN CREEK RD		SCHOLARSHIP	2,000
LEWISBERRY, PA 17339			

560 FISHIN CREEK RD LEWISBERRY, PA 17339			
		1	

Total	<del></del>	▶ 3a	225.400
LEWISBERRY, PA 17339			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

a raid during the year			
RONALD MCDONALD HOUSE 745 W GOVERNOR RD HERSHEY, PA 17033	PUBLIC CHAR	LODGING/MEALS FOR FAMILIES OF ILL CH	1,000

SALVATION ARMYPO BOX 61798 HARRISBURG, PA 17102	PUBLIC CHAR	ASSISTANCE BASED ON NEED	5,000
SCI TECH HIGH CAMPUS - HARRISBURG		SCHOLARSHIP	2,000

HARRISBURG, PA 1/102			
SCI TECH HIGH CAMPUS - HARRISBURG 215 MARKET STREET HARRISBURG, PA 17101		SCHOLARSHIP	2,000

Total	 ▶ 3a	225,400
SCI TECH HIGH CAMPUS - HARRISBURG 215 MARKET STREET HARRISBURG, PA 17101	SCHOLARSHIP	2,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

SOUTH MIDDLETON SCHOOL DISTRICT 4 FORGE ROAD BOILING SPRINGS, PA 17007		SCHOLARSHIP	2,000
a Paid during the year			

DISTRICT 250 REYNDERS AVENUE	SUSSIE CANDA ART MUSEUM	·	 	
	STEELTON HIGHSPIRE SCHOOL DISTRICT 250 REYNDERS AVENUE STEELTON, PA 17113		SCHOLARSHIP	2,000

STEELTON, PA 17113			
SUSQUEHANNA ART MUSEUM 1401 N 3RD ST	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500

SUSQUEHANNA ART MUSEUM 1401 N 3RD ST HARRISBURG, PA 17102	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500

1401 N 3RD ST HARRISBURG, PA 17102		IMPROVEMENT	

Total .

225,400

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
SUSQUEHANNA FOLK MUSIC SOCIETY 378 OLD YORK RD NEW CUMBERLAND, PA 17070	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500

NEW CUMBERLAND, PA 17070			
SUSQUEHANNA TOWNSHIP SCHOOL DISTRIC 2579 INTERSTATE DRIVE HARRISBURG, PA 17110		SCHOLARSHIP	2,000

DISTRIC 2579 INTERSTATE DRIVE HARRISBURG, PA 17110			
SUSQUENITA HIGH SCHOOL 309 SCHOOLHOUSE ROAD DUNCANNON PA 17020		SCHOLARSHIP	2,000

Total	 	▶ 3a	225,400
SUSQUENITA HIGH SCHOOL 309 SCHOOLHOUSE ROAD DUNCANNON, PA 17020		SCHOLARSHIP	2,000
HARRISBURG, PA 1/110			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

TEAM REAM FOUNDATIONPO BOX 462 BOALSBURG, PA 16827			COMMUNITY AND CULTURAL IMPROVEMENT	2,500
THADDEUS STEVENS FOUNDATION 750 EAST KING STREET	F	PUBLIC CHAR	SCHOLARSHIPS	4,000

LANCASTER, PA 17602			
THEATRE HARRISBURG 513 HURLOCK STREET		COMMUNITY AND CULTURAL IMPROVEMENT	1,000
HARRISBURG, PA 17110			

THEATRE HARRISBURG 513 HURLOCK STREET HARRISBURG, PA 17110	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
Total	 	▶ 3a	225,400

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
TRINITY HIGH SCHOOL 3601 SIMPSON FERRY ROAD		SCHOLARSHIP	2,000
CAMP HILL, PA 17011			

CAMP HILL, PA 17011			
UPPER DAUPHIN AREA SCHOOL DISTRICT 5668 STATE ROUTE 209 LYKENS, PA 17048		SCHOLARSHIP	2,000

5668 STATE ROUTE 209 LYKENS, PA 17048			
VISTA FOUNDATION 1021 SPRINGBOARD DRIVE HERSHEY PA 17033	PUBLIC CHAR	MEDICAL SERVICES FOR CHILDREN	1,000

ETREMS,TIX 17010			
VISTA FOUNDATION 1021 SPRINGBOARD DRIVE HERSHEY, PA 17033	PUBLIC CHAR	MEDICAL SERVICES FOR CHILDREN	1,000
Total	 	▶ 3a	225,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

225,400

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
WILDLIFE FOR EVERYONE FOUNDATION 341 SCIENCE PARK ROAD STATE COLLEGE, PA 16801		HIGHER EDUCATION	1,000
WITF4801 LINDLE ROAD HARRISBURG, PA 17111	PUBLIC CHAR	COMMUNITY AND CULTURAL	1,000

STATE COLLEGE, PA 16801			
WITF4801 LINDLE ROAD HARRISBURG, PA 17111	PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
WORLD AFFAIRS COUNCIL OF HARRISBURG	PUBLIC CHAR	EDUCATE AND ENGAGE ON GLOBAL ISSUES	500

HARRISBURG, PA 17111		IMPROVEMENT	
WORLD AFFAIRS COUNCIL OF HARRISBURG 4TH AND MARKET ST HARRISBURG, PA 17101	PUBLIC CHAR	EDUCATE AND ENGAGE ON GLOBAL ISSUES	500

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

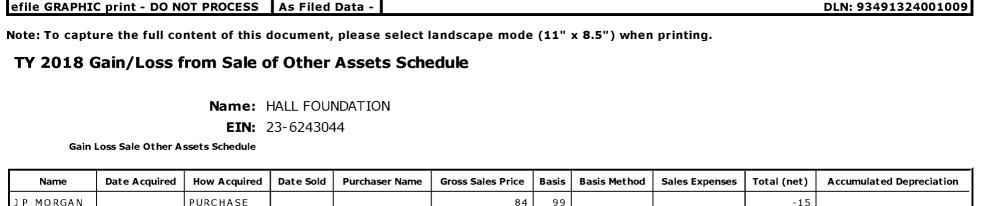
a Paid during the year			
WORLD SURGICAL FOUNDATION PO BOX 1006		COMMUNITY SUPPORT	2,500

WORLD VISION INCPO BOX 9716 FEDERAL WAY, WA 98063		YOUTH PROGRAMS	2,000
PO BOX 1006 CAMP HILL, PA 17001			

FEDERAL WAY, WA 98063		TOUTH PROGRAMS	2,000
YORK COUNTY YOUTH DEVELOPMENT 3564 HEINDEL ROAD YORK, PA 17402	PUBLIC CHAR	YOUTH PROGRAMS	1,000

YORK COUNTY YOUTH DEVELOPMENT 3564 HEINDEL ROAD YORK, PA 17402	PUBLIC CHAR	YOUTH PROGRAMS	1,000
Total	 	<b>&gt;</b> 3a	225,400

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TY 2018 Accounting I	TY 2018 Accounting Fees Schedule					
	Name:	HALL FOU	JNDATION			
	EIN:	23-62430	)44			
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INDIRECT ACCOUNTING FEES		6,800	6,800			



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## **TY 2018 Investments Corporate Bonds Schedule**

Name: HALL FOUNDATION

EIN: 23-6243044 Investments Corporate Bonds Schedule				
Name of Bond	End of Year Book Value	End of Year Fair Market Value		
DOUBLELINE				
PIMCO INCOME				
KINDRED HEALTHCARE				
TENET HEALTHCARE CORP	100,928	99,875		
RITE AID CORP				
ICHAN ENTERPRISES	212,682	209,738		
P.H. GLADFELTER	204,169	200,233		
RR DONNELLEY & SONS	58,583	56,000		
SUNOCO LP				
RANGE RESOURCES	25,317	23,688		
SELECT MEDICAL	761,005	748,125		
RITE AID CORP				
WILLIAM CARTER	153,411	149,250		
ORBITAL				
FREEPORT- MCMORAN	118,950	118,645		
NCR CORP	198,783	188,175		
ICHAN ENTERPRISES/FIN	61,169	58,800		
LAMAR MEDIA				
OSHKOSH CORP				
TENET HEALTHCARE CORP	61,907	60,150		

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CONSOL ENERGY	196,635	187,200
TRIBUNE MEDIA	77,709	75,375
DAVITA INC	161,718	156,215
RANGE RESOURCES	27,000	23,895
TESORO	179,360	176,503
HEALTHSOUTH	175,090	171,500
T-MOBILE USA	87,600	85,419
CHEMOURS	184,107	176,750
CALERES	93,842	90,000
DANA HOLDING	136,992	131,340
ORBITAL		
LIFEPOINT HEALTH		
PETROBRAS GLOBAL	91,597	92,268
кв номе	61,325	59,015
WESCO DISTRIBUTION INC	88,746	86,900
ARCONIC INC	42,615	42,608
WYNDHAM WORLDWIDE	112,926	110,780
URS CORP	4,069	3,960
SINCLAIR TELEVISION GROUP	89,467	87,653
BERRY PLASTICS CORP	59,256	58,580

Name of Bond End of Year Book Value End of Year Fair Market Value

SPRINT NEXTEL CORP 88,859 87,338

18,251

56,740

57,832

19,883

17,213

54,725

56,840

**Investments Corporate Bonds Schedule** 

KB HOME - 48666K

**GOODYEAR** 

US TREAS BILL

SCOTTS MIRACLE GRO

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## **TY 2018 Investments Corporate Stock Schedule**

Name: HALL FOUNDATION

EIN: 23-6243044  Investments Corporation Stock Schedule				
Name of Stock	End of Year Book Value	End of Year Fair Market Value		
APPLE INC.				
CHEVRON CORP				
VANGUARD ENERGY ETF	132,412	71,712		
BLACKSTONE GROUP				
FINANCIAL SELECT	65,122	65,743		
INDUSTRIAL SELECT	64,210	64,410		
VANGUARD VALUE ETF	234,746	216,959		
ALERIAN				
VANGUARD SMALL-CAP	118,926	105,592		
ISHARES MSCI ACWI INDEX				
SIMON PROPERTY GROUP				
SPDR S&P 500 ETF TRUST	294,548	280,410		
VANGUARD DIV APPREC ETF	183,151	170,335		
VANGUARD HIGH DIV ETF	58,062	53,189		
VANGUARD LARGECAP ETF	284,429	252,003		
VANGUARD GROWTH ETF	107,063	96,583		

DLN: 93491324001009

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Name: HALL FOUNDATION

Category/ Item Cost/Other Basis Depreciation Book Value End of Year Fair Market Value

OFFICE BUILDING 231,133 200,000

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TY 2018 Other Expenses Schedule							
Name:	HALL FOUNDAT	ION					
EIN:	23-6243044						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
EXPENSES			 I				
OFFICE EXPENSES	1,391	626		626			
INSURANCE	3,050	2,288		458			
ADVERTISING	3,170			3,170			

FEES & EXPENSES J P MORGAN

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TY 2018 Other Professional Fees Schedule						
Name: HALL FOUNDATION EIN: 23-6243044						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
	47,637	47,637				

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TY 2018 Taxes Schedule						
Name: HALL FOUNDATION						
<b>EIN:</b> 23-6243044						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
990PF TAXES	27,014	27,014				