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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

Number and street (or P O box number if mail is not delivered to street address)
2205 OLD PHILADELPHIA PIKE

City or town, state or province, country, and ZIP or foreign postal code
LANCASTER, PA 17602

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

\$ 4,994,375

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number
25-6773373

B Telephone number (see instructions)
(717) 392-7550

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,198,145			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	684	684		
	4 Dividends and interest from securities	75,370	75,370		
	5a Gross rents	779,760	779,760		
	b Net rental income or (loss)	779,760			
	6a Net gain or (loss) from sale of assets not on line 10	-45,621			
	b Gross sales price for all assets on line 6a	182,991			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	5,008,338	855,814	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	84,471	0	0	84,471
	24 Total operating and administrative expenses. Add lines 13 through 23	84,471	0	0	84,471
	25 Contributions, gifts, grants paid	2,235,081			2,235,081
	26 Total expenses and disbursements. Add lines 24 and 25	2,319,552	0	0	2,319,552
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,688,786			
	b Net investment income (if negative, enter -0-)		855,814		
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	44,232	633,388	633,388
	2	Savings and temporary cash investments	1,534,843	2,001,851	2,001,851
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,862,657	3,326,951	2,359,136
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,441,732	5,962,190	4,994,375	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,441,732	5,962,190	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,441,732	5,962,190	
	31	Total liabilities and net assets/fund balances (see instructions) .	3,441,732	5,962,190	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,441,732
2	Enter amount from Part I, line 27a	2	2,688,786
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	6,130,518
5	Decreases not included in line 2 (itemize) ▶ _____	5	168,328
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	5,962,190

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-45,621
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	1,692,880	3,856,885	0.438924
2016	1,117,143	3,054,152	0.365778
2015	743,046	2,815,957	0.263870
2014	415,544	211,956	1.960520
2013	386,017	81,204	4.753670
2 Total of line 1, column (d)			2 7.782762
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 1.556552
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 3,782,487
5 Multiply line 4 by line 3			5 5,887,638
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,558
7 Add lines 5 and 6			7 5,896,196
8 Enter qualifying distributions from Part XII, line 4			8 2,319,552

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	17,116
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	17,116
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	17,116
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	10,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	14,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	24,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,884
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 6,884 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes

Part VII-A Statements Regarding Activities (continued)

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

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRED E CLARK 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	TRUSTEE 1 00	0	0	0
ELIZABETH A CLARK 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	TRUSTEE 0 00	0	0	0
RANDALL MCCARTY 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	EXECUTIVE DIR 20 00	0	0	0

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

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

Total number of other employees paid over \$50,000. ▶ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	3,061,312
b	Average of monthly cash balances.	1b	778,776
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,840,088
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,840,088
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	57,601
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,782,487
6	Minimum investment return. Enter 5% of line 5.	6	189,124

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

1	Minimum investment return from Part X, line 6.	1	189,124
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	17,116
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	17,116
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	172,008
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	172,008
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	172,008

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,319,552
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,319,552
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,319,552

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				172,008
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	385,035			
b From 2014.	412,006			
c From 2015.	604,887			
d From 2016.	968,265			
e From 2017.	1,508,235			
f Total of lines 3a through e.	3,878,428			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,319,552</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				172,008
e Remaining amount distributed out of corpus	2,147,544			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,025,972			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	385,035			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	5,640,937			
10 Analysis of line 9				
a Excess from 2014.	412,006			
b Excess from 2015.	604,887			
c Excess from 2016.	968,265			
d Excess from 2017.	1,508,235			
e Excess from 2018.	2,147,544			

Part XIV

- Supplementary Information (Complete this part only if the foundation had \$5,000 or more in**

Part XV

- 1 Information Regarding Foundation Managers:**

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

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	684	
4	Dividends and interest from securities. . . .			14	75,370	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.			16	779,760	
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					-45,621
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). . .		0		855,814	-45,621
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		810,193

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

[illegible]

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

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Sign Here	*****	2019-11-04	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☐ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	10000 SH FORD MOTOR CO	P	2018-02-08	2018-10-04
1	5000 SH FORD MOTOR CO	P	2018-03-23	2018-10-04
	5000 SH FORD MOTOR CO	P	2017-06-13	2018-10-04
	FROM K-1 - SUBURBAN PROPANE PARTNERS LP	P	2018-01-01	2018-12-30
	FROM K-1 - SUBURBAN PROPANE PARTNERS LP	P	2018-01-01	2018-12-31
	FROM K-1 - SUBURBAN PROPANE PARTNERS LP	P	2018-01-01	2018-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
91,495		106,205	-14,710
45,748		53,751	-8,003
45,748		56,350	-10,602
			-3,850
			-5,775
			-2,681

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-14,710
			-8,003
			-10,602
			-3,850
			-5,775
			-2,681

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
100 FOLD STUDIO501 BLACKTAIL RD LAKESIDE, MT 59922		PC	TRAIN, EQUIP, AND SEND YOUNG ARCHITECTS TO PROVIDE AFFORDABLE AND INNOVATIVE DESIGN SERVICES TO CHARITABLE ORGANIZATIONS ACROSS THE WORLD	1,000
AARON'S ACRES 1861 CHARTER LANE 114 LANCASTER, PA 17601		PC	SUPPORT FOR CHILDREN AND YOUNG ADULTS WITH DISABILITIES	7,500
ADVANTAGE LANCASTER 1100 EAST ORANGE STREET LANCASTER, PA 17602		PC	PROVIDE LEARNING OPPORTUNITIES TO STUDENTS	25,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEGRO CHAMBER ORCHESTRA OF LANCASTER PO BOX 1741 LANCASTER, PA 17608		PC	SUPPORT MUSIC FOR YOUNG PEOPLE BY DONATING SUPPLIES	26,433
ALTO SHAAM INC JERRY MAAHS MEMORIAL GOLF OUTING W164 N9221 WATER ST MENOMONEE FALLS, WI 53051		PC	FUNDRAISER FOR RESEARCH FOR NON-HODGKIN'S LYMPHOMA	5,000
AMERICAN CANCER SOCIETY 250 WILLIAMS ST SUITE 43 ATLANTA, GA 30303		PC	SUPPORT RESEARCH TO FIGHT CANCER	1,971
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMVETS POST 19715 FAIRVIEW AVE LANCASTER, PA 17603		PC	ASSIST VETERANS AND THEIR FAMILIES	700
ANCHORAGE BREAKFAST MINISTRY 29 E WALNUT ST LANCASTER, PA 17602		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	86,475
ARCH STREET CENTER 629 N MARKET ST LANCASTER, PA 17603		PC	MEAL SPONSORSHIP	1,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENCHMARK PROGRAM 341 EAST LIBERTY ST 1ST FLOOR LANCASTER, PA 17602		PC	PROPEL AT-RISK YOUTH TOWARDS SUCCESS USING WEIGHT LIFTING, ACADEMICS, AND CAREER COACHING	5,000
BIG BROTHERS BIG SISTERS 1 SOUTH MAIN ST MADISONVILLE, KY 42431		PC	YOUTH MENTORING PROGRAM	500
BLACK ROCK RETREAT 1345 KIRKWOOD PIKE QUARRYVILLE, PA 17566		PC	SUPPORT DINING HALL PROJECT	20,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLESSED SARNELLI COMMUNITY 2739 KENSINGTON AVE PHILADELPHIA, PA 19134		PC	SERVE HOMELESS INDIVIDUALS IN THE GREATER PHILADELPHIA AREA	5,000
BOYS & GIRLS CLUB415 N 5TH AVE DURANT, OK 74701		PC	HELP YOUNG PEOPLE REACH THEIR FULL POTENTIAL	11,200
BOYS & GIRLS CLUBPO BOX 104 LANCASTER, PA 17608		PC	HELP YOUNG PEOPLE REACH THEIR FULL POTENTIAL	27,384
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRETHREN VILLAGE RETIREMENT COMMUNITY 3001 LITITZ PIKE LANCASTER, PA 17606		PC	CARE FOR THE ELDERLY	10,000
BRIDGE OF HOPE822 MARIETTA AVE 20 LANCASTER, PA 17603		PC	SUPPORT HOMELESS SINGLE MOTHERS & THEIR CHILDREN	350
BUTTER VALLEY COMMUNITY CHURCH 2600 OLD RTE 100 BALLY, PA 19503		PC	PROVIDE SUPPORT FOR FELLOWSHIP HALL BUILDING	1,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVARY FELLOWSHIP HOMES 502 ELIZABETH DRIVE LANCASTER, PA 17601		PC	PROVIDE NEW KITCHEN EQUIPMENT	30,000
CARON FOUNDATION 243 N GALEN HALL RD WERNERSVILLE, PA 19565		PC	SUPPORT OPERATION OF DRUG AND ALCOHOL RESIDENTIAL TREATMENT CENTERS	2,500
CENTRAL LYON FIREFIGHTER BURN FUND 231 CORRAL DRIVE DAYTON, NV 89403		PC	REMODEL FIRE HOUSE KITCHEN TO SUPPORT FIRE SERVICES	1,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHALLENGER LEAGUEPO BOX 550 LEESBURG, GA 31763		PC	PROVIDE NEW KITCHEN EQUIPMENT	10,000
CHAROTIN HOSE CO #11066 4TH ST CATASAUQUA, PA 18032		PC	SUPPORT FIRE DEPARTMENT	1,000
CHILD EVANGELISM FELLOWSHIP 5307 MAIN STREET EAST PETERSBURG, PA 17520		PC	SUPPORT BIBLE SCHOOL PROGRAM	2,500
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S DYSLEXIA CENTERS INC 213 WEST CHESTNUT STREET LANCASTER, PA 17603		PC	HELP CHILDREN WITH DYSLEXIA	500
CHIP'S CHAMPIONS 5K 28 HOMESTEAD DRIVE DENVER, PA 17517		PC	MEMORIAL FUNDRAISER TO SUPPORT A HIGH SCHOOL SCHOLARSHIP	500
CHRISTIAN FOOD BANK OF HOPKINS CO 114 N FRANKLIN ST MADISONVILLE, KY 42431		PC	TO PROVIDE FOOD FOR THE NEEDY	1,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITYREACH NETWORK 8000 BROOKTREE RD 300 WEXFORD, PA 15090		PC	EMPOWER AND ENCOURAGE CHURCH PLANTERS, PASTORS, AND LEADERS	3,000
CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL RD STRASBURG, PA 17579		PC	HELP CHILDREN WITH METABOLIC DISORDERS	2,512
CONESTOGA CHRISTIAN SCHOOL 2760 MAIN ST MORGANTOWN, PA 19543		PC	SUPPORT YOUTH EDUCATION	1,625
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONESTOGA VALLEY CHRISTIAN COMMUNITY SERVICES 2420 GEHMAN LANE SUITE 105 LANCASTER, PA 17602		PC	PROVIDE SUPPORT THE NEEDY IN THE COMMUNITY	3,000
CONESTOGA VALLEY EDUCATION FOUNDATION 2110 HORSEHOE ROAD LANCASTER, PA 17601		PC	PROVIDE TO STAFF AND STUDENTS OF THE DISTRICT	85,099
CONESTOGA VALLEY HIGH SCHOOL 500 MT SIDNEY RD LANCASTER, PA 17602		GOV	STUDENT MENTORSHIP PROGRAM	200
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONESTOGA VALLEY MIDDLE SCHOOL TSA 500 MT SIDNEY RD LANCASTER, PA 17602		GOV	SUPPORT STUDENT ORGANIZATION	5,000
CORNERSTONE EVANGELICAL CHURCH 411 MARCH ST EASTON, PA 18042		PC	SUPPORT CHURCH COMMUNITY	1,000
CORNWELL FIRE COMPANY NO 1 50 REXMONT ROAD CORNWALL, PA 17016		PC	PROVIDE SUPPORT FOR FIRE SERVICES	750
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATES 53 NORTH DUKE ST LANCASTER, PA 17602		PC	PROVIDING ADVOCACY TO CHILDREN	20,000
COVENANT UNITED METHODIST CHURCH 110 N MULBERRY ST LANCASTER, PA 17603		PC	SUPPORT CHURHC COMMUNITY	1,085
CRESCENTVILLE UNITED METHODIST CHURCH 412 SENTNER ST PHILADELPHIA, PA 19120		PC	SUPPORT CHURCH COMMUNITY BY DONATING SUPPLIES NEEDED	85
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSS INTERNATIONAL533 JANE AVE LANCASTER, PA 17601		PC	INTERNATIONAL HUNGER RELIEF	2,190
CROSSROADS MISSION HAITI PO BOX 550 QUARRYVILLE, PA 17566		PC	SUPPORT CHURCH PLANTING AND CHURCH LEADERSHIP IN HAITI	6,000
DAYSPRING CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 17554		PC	PROVIDE NEW FREEZER	943
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAYTON ELEMENTARY SCHOOL 285 DAYTON VALLEY RD DAYTON, NV 89403		GOV	SUPPORT YOUTH EDUCATION	1,000
DAYTON FOOD PANTRY 5 ENTERPRISE WAY DAYTON, NV 89403		PC	PROVIDE FOOD TO NEEDY	2,500
DAYTON NV HS BOOSTER CLUB PO BOX 1063 DAYTON, NV 89403		PC	SUPPORT DAYTON NV HIGHSCHOOL PROGRAMS	2,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISTRICT 16 VOLUNTEER FIRE DEPARTMENT 12100 NORTH BRANCH RD CUMBERLAND, MD 21502		PC	PROVIDE PERSONAL PROTECTIVE EQUIPMENT	1,000
DOMESTIC VIOLENCE SERVICES OF LANCASTER PO BOX 359 LANCASTER, PA 17608		PC	FUND ACTIVITIES FOR ADULTS AND CHILDREN OF DOMESTIC VIOLENCE	500
EAST ALLEN VOLUNTEER FIRE COMPANY 5354 NOR-BATH BLVD NORTHAMPTON, PA 18067		PC	PROVIDE FIRE EQUIPMENT	750
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDGE OF AUTISM1390 COLUMBIA AVE LANCASTER, PA 17603		PC	SUPPORT FOR INDIVIDUALS AND CHILDREN AFFECTED BY AUTISM	1,000
ELDREDSVILLE VOLUNTEER FIRE COMPANY RR 1 BOX 1254-B FORKSVILLE, PA 18616		PC	PROVIDE SUPPORT FOR FIRE SERVICES	3,000
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022		PC	SCHOLARSHIP PROGRAM	10,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETHTOWN PUBLIC LIBRARY 10 S MARKET ST ELIZABETHTOWN, PA 17022		GOV	PROVIDE SERVICES AND RESOURCES TO LOCAL COMMUNITY	500
EMERALD FOUNDATION 2120 OREGON PIKE LANCASTER, PA 17601		PC	SUPPORT KITCHEN RENOVATION	8,000
EPHRATA PERFORMING ARTS CENTER PO BOX 173 EPHRATA, PA 17522		PC	OPENING NIGHT SPONSORSHIP	5,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL CHURCH OF THE TRINITY 323 LINCOLN HWY E COATESVILLE, PA 19320		PC	SUPPORT CHURCH COMMUNITY	2,000
FAIRMOUNT HOMES 333 WHEAT RIDGE DR EPHRATA, PA 17522		PC	CARE FOR RESIDENTS IN SHARING FUND	4,000
FIRST UNITED METHODIST CHURCH LANCASTER 29 E WALNUT ST LANCASTER, PA 17602		PC	PROVIDE NEW KITCHEN EQUIPMENT	1,540
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FISHER HOUSE FOUNDATION 12300 TWINBROOK PKWAY SUITE 410 ROCKVILLE, MD 20852		PC	PROVIDE COMFORT HOMES FOR MILITARY FAMILIES DURING FAMILY MEMBERS' HOSPITAL STAYS	1,000
FRANKLIN & MARSHALL COLLEGE 637 COLLEGE AVE LANCASTER, PA 17603		PC	SUPPORT HIGHER EDUCATION	10,000
FRIENDS OF ANGELSPO BOX 152 WILLOW STREET, PA 17584		PC	PROVIDE SUPPORT AROUND STILLBIRTH AND INFANT LOSS	2,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULTON THEATRE12 N PRINCE STREET LANCASTER, PA 17603		PC	CORPORATE CAMPAIGN	2,500
GARDEN SPOT VILLAGE 433 SOUTH KINZER AV ENUE NEW HOLLAND, PA 17557		PC	SUPPORT LIVES OF OLDER ADULTS	1,250
GIFTS THAT GIVE HOPE 950 WALNUT BOTTOM RD SUITE 15 142 CARLISLE, PA 17013		PC	PROMOTE MEANINGFUL GIFT GIVING	2,500
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL DISCIPLES 315 WEST JAMES ST SUITE 202 LANCASTER, PA 17603		PC	SUPPORT MISSION PROGRAMS IN 49 COUNTRIES	25,000
GOOD SAMARITAN SHELTER PO BOX 756 EPHRATA, PA 17522		PC	SERVE HOMELESS WOMEN AND CHILDREN IN EPHRATA	20,000
HABITAT FOR HUMANITY OF HOPKINS CO 43 S DAVES ST MADISONVILLE, KY 42431		PC	PROVIDE ASSISTANCE FOR THE CONSTRUCTION OF HOUSES FOR NEEDY FAMILIES	1,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAN-LE-CO VOLUNTEER FIRE COMPANY 1001 POSTAL RD ALLENTOWN, PA 18109		PC	PROVIDE SUPPORT FOR FIRE SERVICES	750
HAND IN HAND FIRE COMPANY 313 ENTERPRISE DR BIRD IN HAND, PA 17505		PC	FIRE PREVENTION SERVICES	1,500
HEMPFIELD BAND BOOSTER CLUB 200 CHURCH STREET LANDISVILLE, PA 17588		PC	SUPPORT HIGH SCHOOL PERFORMING ARTS	200
Total ► 3a				2,235,081

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HFE SHARE IT FORWARD INC 5445 TRIANGLE PARKWAY SUITE 200 PEACHTREE CORNERS, GA 30092		PC	PROMOTE WELLNESS OF BODY, MIND, AND SPIRIT	500
HOLLOWAY TERRACE VOLUNTEER FIRE CO 700 WEST AVE NEW CASTLE, DE 19720		PC	PROVIDE SUPPORT FOR FIRE SERVICES	1,000
HOLY TRINITY CATHOLIC CHURCH 409 CHERRY ST COLUMBIA, PA 17512		PC	MEMORIAL DONATION TO SUPPORT CHURCH COMMUNITY	100
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE RESCUE MISSION645 N 6TH ST READING, PA 19601		PC	SUPPORT THE DEVELOPMENT OF COMMUNITY PARTNERSHIP SOLUTIONS TO HOMELESSNESS	605
HOPKINS COUNTY FIRE CHIEFS ASSOCIATION 123 E WILDFLOWER LANE WHITE PLAINS, KY 42464		PC	SUPPORT FIRE DEPARTMENT	800
HORIZON INITIATIVE 206B W JAMES STREET LANCASTER, PA 17603		PC	RESCUE AND EMPOWER ORPHANED CHILDREN TO SELF- SUSTAINABILITY	101,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IN GEE CHUN LANCASTER COUNTRY CLUB EDUCATIONAL FOUNDATION 1466 NEW HOLLAND PIKE LANCASTER, PA 17601		PC	PROVIDE SCHOLARSHIPS FOR STUDENTS SEEKING TO ACHIEVE THEIR EDUCATIONAL AND VOCATIONAL GOALS	5,000
J WOOD PLATT CADDIE SCHOLARSHIP TRUST 1974 SPROUL RD SUITE 400 BROOMALL, PA 19008		PC	PROVIDE AID TO CADDIES PURSUING HIGHER EDUCATION	10,000
J127 MINISTRY INCPO BOX 286 MEAD, OK 73449		PC	AID YOUNG PEOPLE WITHOUT FAMILIES BY MEETING NEEDS, PROVIDING A LOVING ENVIRONMENT, AND REINFORCING LIFE SKILLS	100,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
JEFF MUSSER FOUNDATION 200 WILLOW VALLEY SQ LANCASTER, PA 17602		PC	PROVIDE ASSISTANCE TO FAMILIES WITH CHILDREN THAT HAVE CANCER DURING TREATMENT	15,000
JOHN MCCURRY MINISTRIES INC 738 COTTINGHMA PRATT RD SEBREE, KY 42455		PC	MEAL OUTREACH TO THOSE IN NEED IN MADISONVILLE	1,000
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PA 610 S GEORGE ST YORK, PA 17401		PC	SUPPORT FUNDRAISING	5,100
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAFAYETTE FIRE COMPANY 1836 LINCOLN HWY E LANCASTER, PA 17602		PC	PROVIDE SUPPORT FOR FIRE SERVICES	1,000
LAMPETER-STRASBURG SCHOOL DISTRICT 1600 BOOK ROAD LANCASTER, PA 17602		GOV	MEMORIAL SCHOLARSHIP	400
LANCASTER COUNTY CAREER AND TECHNOLOGY CENTER 1730 HANS HERR DR WILLOW STREET, PA 17584		PC	PREPARE PEOPLE FOR SKILLED, INNOVATIVE, AND PRODUCTIVE CAREERS	25,000
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER COUNTY CONSERVANCY 117 S WEST END AVE 11 LANCASTER, PA 17608		PC	RESTORE AMERICAN CHESTNUT	252,500
LANCASTER COUNTY COUNCIL OF CHURCHES 812 N QUEEN STREET LANCASTER, PA 17603		PC	PROVIDE REPLACEMENT EQUIPMENT	3,570
LANCASTER COUNTY REACH OUT AND READ PO BOX 6025 LANCASTER, PA 17607		PC	PROVIDE BOOKS TO PARENTS FOR THEIR CHILDREN AND PROMOTE THE IMPORTANCE OF READING ALOUD TO CHILDREN	200
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER EARLY EDUCATION CENTER 150 SOUTH QUEEN ST LANCASTER, PA 17603		PC	PROVIDE NEW EQUIPMENT TO SUPPORT EARLY CHILDHOOD EDUCATION	25,000
LANCASTER EDUCATION FOUNDATION 445 N RESERVOIR ST LANCASTER, PA 17602		PC	ASSISTANCE TO PROVIDE SUPPORT FOR A VARIETY OF SCHOOL PROJECTS IN SCHOOL DISTRICT OF LANCASTER	6,400
LANCASTER GENERAL HEALTH FOUNDATION 555 N DUKE ST LANCASTER, PA 17602		PC	SUPPORT HEALTH PROGRAMS, COMMUNITY BENEFIT INITIATIVES, PATIENT ASSISTANCE FUNDS, TECHNOLOGY, AND MORE AT LANCASTER GENERAL HEALTH	500
Total ► 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER HOUSING OPPORTUNITY PARTNERSHIP 123 E KING ST LANCASTER, PA 17602		PC	INCREASE THE AVAILABILITY OF QUALITY, FAIR, AND AFFORDABLE HOUSING THROUGHOUT LANCASTER COUNTY	1,425
LANCASTER SCIENCE FACTORY 454 NEW HOLLAND AVENUE 300 LANCASTER, PA 17602		PC	SUPPORT ENVIRONMENT FOR LEARNING	55,000
LANCASTER WOMEN'S SYMPHONY ASSOCIATION PO BOX 6154 LANCASTER, PA 17607		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	86
Total ▶ 3a				2,235,081

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANDIS HOMES1001 E OREGON ROAD LITITZ, PA 17543		PC	SERVE AGING ADULTS AND THEIR FAMILIES	1,000
LARCHMONT UNITED METHODIST CHURCH 1101 JAMESTOWN CRESCENT NORFOLK, VA 23508		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	10,000
LEBANON VALLEY COLLEGE 101 COLLEGE AVE ANNVILLE, PA 17003		PC	SCHOLARSHIPS	10,000
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEGACY OF HOPE FOUNDATION 427 N TATNALL ST WILMINGTON, DE 19801		PC	PROVIDE HOLISTIC SOLUTIONS TO ORPHAN CARE IN HONDURAS	1,000
LEOLA AMBULANCE ASSOCIATION INC 143 W MAIN ST LEOLA, PA 17540		PC	PROVIDE SUPPORT FOR EMERGENCY SERVICES	500
LIGHTHOUSE YOUTH MINISTRIES 345 COMMERCE ST OXFORD, PA 19363		PC	PROVIDE NEW EQUIPMENT	4,023
Total ► 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOCUST GROVE SCHOOL 2257 OLD PHILADELPHIA PIKE LANCASTER, PA 17602		PC	CHRIST CENTERED EDUCATION	2,500
LONG'S PARK AMPHITHEATER FOUNDATION 630 JANET AVE LANCASTER, PA 17601		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	10,000
LOWER ALLEN TOWNSHIP VOLUNTEER FIRE CO 2233 GETTYSBURG RD CAMP HILL, PA 17011		PC	PROVIDE SUPPORT FOR FIRE SERVICES	750
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUMINA10 W FARNUM STREET LANCASTER, PA 17603		PC	RESPOND TO HUMAN NEED IN LANCASTER CITY	25,000
LYON COUNTY LIBRARY FOUNDATION PO BOX 382 WELLINGTON, NV 89444		PC	PROVIDE RESOURCES NEEDED TO INFORM, EDUCATE, INSPIRE, AND ENTERTAIN CITIZENS THROUGH THE LIBRARY	1,500
MANHEIM CENTRAL CHRISTIAN EDUCATION COUNCIL 1653 LITITZ PIKE 131 LANCASTER, PA 17601		PC	SUPPORT YOUTH EDUCATION	5,000
Total ▶ 3a				2,235,081

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a <i>Paid during the year</i>				
MANHEIM CENTRAL SCHOOL DISTRICT 281 WHITE OAK RD MANHEIM, PA 17545		GOV	SUPPORT YOUTH EDUCATION	500
MANHEIM TOWNSHIP EDUCATION FOUNDATION 450A CANDLEWYCK RD LANCASTER, PA 17601		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	85,000
MEALS ON WHEELS121 N GEORGE ST MILLERSVILLE, PA 17551		PC	REPLACE KITCHEN OVEN	653
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
MENNONITE DISASTER SERVICE 583 AIRPORT ROAD LITITZ, PA 17543		PC	PROVIDE KITCHEN EQUIPMENT FOR ASSISTANCE FOR DISASTER SURVIVORS	94,544
MENNONITE HOME COMMUNITIES 1520 HARRISBURG PIKE LANCASTER, PA 17601		PC	PROVIDE RESIDENTIAL LIVING OPTIONS, PERSONAL CARE, SKILLED NURSING, MEMORY SUPPORT, AND REHAB CARE TO SENIORS	230
MESSIAH COLLEGE ONE COLLEGE AVENUE MECHANICSBURG, PA 17055		PC	SCHOLARSHIPS	13,000
Total ▶ 3a				2,235,081

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a <i>Paid during the year</i>				
MILLERSVILLE UNIVERSITY 1 S GEORGE ST MILLERSVILLE, PA 17551		GOV	SUPPORT TO PROVIDE SCHOLARSHIPS TO STUDENTS	5,000
MILLPORT MENNONITE CHURCH 820 LOG CABIN RD LEOLA, PA 17540		PC	SUPPORT AUCTION FOR SUMMER MISSIONS	500
MINIQUADALE VOLUNTEER FIRE CO 129 E HAZELDELL AVE NEW CASTLE, DE 19720		PC	PROVIDE NEW EQUIPMENT AND SUPPLIES	500
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
MIX AT ARBOR PLACE 520 NORTH STREET LANCASTER, PA 17602		PC	SUPPORT YOUTH DEVELOPMENT THROUGH AFTER SCHOOL PROGRAMS	20,000
MORNINGS ON ORANGE ST 328 WEST ORANGE ST LANCASTER, PA 17603		PC	FUND SUPPLIES, PROGRAMMING, DIRECTOR, AND BUSINESS DEVELOPMENT	2,000
MOTHER GOOSE READ TO ME 579 KULP RD PERKIOMENVILLE, PA 18074		PC	HIGHLIGHT IMPORTANCE OF READING TO YOUNG CHILDREN AS A WAY TO BOOST LITERACY IN PREPARATION FOR SCHOOL	500
Total ► 3a				2,235,081

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a <i>Paid during the year</i>				
MUSIC FOR EVERYONE42 N PRINCE ST LANCASTER, PA 17603		PC	CULTIVATE THE POWER OF MUSIC	36,395
NEW CHOICES CAREER DEVELOPMENT 110 NORTH LIME STREET LANCASTER, PA 17602		PC	PROVIDE REFRIGERATOR TO SUPPORT PERSONAL DEVELOPMENT, CAREER GUIDANCE, AND JOB TRAINING	353
NEW HOLLAND BAND INCPO BOX 345 NEW HOLLAND, PA 17557		PC	SUPPORT TO MAINTAIN AND ADVANCE ITS HISTORICAL TRADITION	1,075
Total ▶ 3a				2,235,081

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a <i>Paid during the year</i>				
NEW YORK CITY RELIEF 295 WALNUT STREET ELIZABETH, NJ 07201		PC	SUPPORT THE POOR AND HOMELESS	10,000
NICHOLAS WOLFF FOUNDATION 58 CAMP VICTORY ROAD MILLVILLE, PA 17846		PC	HELP PROVIDE SERVICE TO HANDICAPPED AND ILL CHILDREN	5,000
NOLAN M HIMES FOUNDATION 408 E SECOND AVE LITITZ, PA 17543		PC	SUPPORT CANCER RESEARCH AND TREATMENT	2,000
Total ► 3a				2,235,081

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a <i>Paid during the year</i>				
NORTH STAR INITIATIVE PO BOX 315 LITITZ, PA 17543		PC	SUPPORT RENOVATIONS OF COUNSELING CENTER FACILITIES	25,000
NORTHAMPTON COMMUNITY COLLEGE 3835 GREEN POND ROAD BETHLEHEM, PA 18020		PC	PROVIDE POSTAGE	5,000
NORTONVILLE VOLUNTEER FIRE DEPT 57 NORTONVILLE ROAD NORTONVILLE, KY 42442		PC	SUPPORT FIRE DEPARTMENT	1,000
Total ▶ 3a				2,235,081

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a <i>Paid during the year</i>				
OFF THE STREET LANCASTER 601 E DELP RD LANCASTER, PA 17601		PC	ASSIST FAMILIES AND INDIVIDUALS IN TRANSITION FROM HOMELESSNESS TO PERMANENT HOUSING	10,000
OLD TOWN VOLUNTEER FIRE CO 18712 OLDTOWN ROAD S/E OLDTOWN, MD 21555		PC	PROVIDE FIRE EQUIPMENT AND SUPPLIES	1,500
OPPORTUNITY HOUSE 430 N 2ND STREET READING, PA 19601		PC	PROVIDE KITCHEN COUNTER REPAIRS TO SUPPORT HOMELESS PEOPLE	1,000
Total ► 3a				2,235,081

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OUR HOME OF HOPE INC 223-225 CHERRY ST COLUMBIA, PA 17512		PC	SUPPORT KITCHEN RENOVATION PROJECT	44,262
OUTREACH 3607954 W FETLOCK TRAIL PEORIA, AZ 85383		PC	PROVIDE SERVICE TRIP EXPERIENCES THAT EMPOWER VOLUNTEERS TO MAKE A DIFFERENCE IN DEVELOPING COUNTRIES	250
PARISH RESOURCE CENTER 2160 LINCOLN HWY E 18 LANCASTER, PA 17602		PC	PROVIDE CHURCH CONGREGATIONS WITH TOOLS NEEDED TO ADVANCE THEIR MINISTRIES	5,000
Total ▶ 3a				2,235,081

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PENN COLLEGE FOUNDATION ONE COLLEGE AVENUE WILLIAMSPORT, PA 17701		PC	SCHOLARSHIPS	5,000
PENNSYLVANIA DUTCH COUNCIL 630 JANET AVENUE LANCASTER, PA 17601		PC	PROVIDE FOR EDUCATIONAL PROGRAMS FOR BOYS BY DONATING ITEMS NEEDED	990
PENNSYLVANIA FREE ENTERPRISES WEEK FOUNDATION 3076 W 12TH ST ERIE, PA 16505		PC	OFFER HIGH SCHOOL STUDENTS AN OPPORTUNITY TO SEE WHAT IT IS LIKE TO RUN THEIR OWN BUSINESS	3,750
Total ► 3a				2,235,081

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a <i>Paid during the year</i>				
PENNSYLVANIA TECH STUDENT ASSOC 1210 CIRCLEVILLE ROAD STATE COLLEGE, PA 16803		PC	ASSISTANCE FOR EDUCATION AND CONFERENCES BY PROVIDING NEW FLASH DRIVES	1,197
PEQUEA VALLEY MUSIC BOOSTERS 4033 E NEWPORT RD KINZERS, PA 17535		PC	SUPPORT HIGH SCHOOL MUSIC PROGRAM	5,000
POWER PACKS PROJECT 1006 NEW HOLLAND AVENUE LANCASTER, PA 17601		PC	PROVIDE WEEKEND FOOD AND NUTRITIONAL INFORMATION TO FAMILIES	2,000
Total ▶ 3a				2,235,081

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a <i>Paid during the year</i>				
PRIMA941 WHEATLAND AVE LANCASTER, PA 17603		PC	PROVIDE COMMUNITY WITH ENGAGING THEATRICAL EXPERIENCES	500
PROVIDENCE CHURCH269 CINDER RD NEW PROVIDENCE, PA 17560		PC	SUPPORT CHURCH COMMUNITY	5,000
QUALIFIED DISASTER RELIEF PAYMENTS 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	EMPLOYEES OF SUBSTANTIAL CONTRIBUTOR	I	PROVIDE FOR VARIOUS FINANCIAL NEEDS	222,651
Total ► 3a				2,235,081

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READING CITY CHURCH644 PENN AVE READING, PA 19611		PC	PROVIDE NEW REFRIGERATOR	1,012
READING RECREATION COMMISSION 320 S 3RD ST READING, PA 19602		PC	PROVIDE RECREATION AND LEARNING OPPORTUNITIES TO COMMUNITY RESIDENTS	10,000
REAL LIFE COMMUNITY SERVICES 235-240 MAIN ST DENVER, PA 17517		PC	OFFER SOCIAL SERVICES AND YOUTH DEVELOPMENT PROGRAMS TO LOCAL COMMUNITY	10,000
Total ► 3a				2,235,081

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a <i>Paid during the year</i>				
RESTART TRAINING CENTER MINISTRY INC 2324 LEAMAN RD LANCASTER, PA 17602		PC	PROVIDE ADDICTED MEN WITH A HEALING ENVIRONMENT	6,000
RIVERVIEW ELEMENTARY SCHOOL 1200 FERRETTO PKWY DAYTON, NV 89403		GOV	SUPPORT YOUTH EDUCATION	1,000
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 19131		PC	SCHOLARSHIP PROGRAM	10,773
Total ▶ 3a				2,235,081

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SALVATION ARMY805 MCCOY AVE MADISONVILLE, KY 42431		PC	PROVIDE SUPPORT FOR GENERAL PROGRAM	1,000
SAMARITAN COUNSELING CENTER 1803 OREGON PIKE LANCASTER, PA 17601		PC	SUPPORT FOR PROFESSIONAL COUNSELING	20,000
SCHREIBER PEDIATRIC REHAB CENTER 625 COMMUNITY WAY LANCASTER, PA 17603		PC	SERVICES FOR CHILDREN WITH DISABILITIES AND FAMILIES	150,000
Total ▶ 3a				2,235,081

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SELECTIVE CORPORATE INTERNSHIP PROGRAM 260 MADISON AVE 8TH FLOOR NEW YORK, NY 10016		PC	PROVIDE BUSINESS ENVIRONMENT TRAINING TO TALENTED INNER CITY HIGH SCHOOL STUDENTS	500
SERVANT STAGE201 W MAIN ST STRASBURG, PA 17579		PC	SERVE COMMUNITY WITH MUSICAL AND THEATRICAL EXPERIENCES AND MAKE THE ARTS ACCESSIBLE TO ALL	500
SHALOM PARTNERSHIP OF LANCASTER INC PO BOX 6084 LANCASTER, PA 17607		PC	SUMMER PROGRAM FOR LANCASTER SCHOOLS	4,000
Total ▶ 3a				2,235,081

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SMOKETOWN ELEMENTARY SCHOOL 2426 OLD PHILADELPHIA PIKE LANCASTER, PA 17602		GOV	SUPPORT SPECIAL EVENT	100
SOUTH HOPKINS VOL FIRE DEPT 8920 HOPKINSVILLE RD MORTONS GAP, KY 42440		PC	SUPPORT LOCAL FIRE DEPARTMENT	1,000
SPECIAL OLYMPICS DELAWARE 619 S COLLEGE AVE NEWARK, DE 19716		PC	SPECIAL OLYMPICS BOWLING TOURNAMENT	2,500
Total ► 3a				2,235,081

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ST CHARLES VOLUNTEER FIRE DEPT PO BOX 356 ST CHARLES, KY 42453		PC	SUPPORT LOCAL FIRE DEPARTMENT	1,000
STRASBURG JAYCEE PARKPO BOX 45 STRASBURG, PA 17579		PC	CAPITAL IMPROVEMENTS TO THE PARK	25,000
SUDAN REBIRTH MINISTRY 2005 ROBINDALE AVENUE LANCASTER, PA 17601		PC	EDUCATIONAL SCHOLARSHIPTS TO SOUTH SUDANESE STUDENTS	81
Total ▶ 3a				2,235,081

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SUSQUEHANNA VALLEY PREGNANCY SERVICES 132 S 8TH ST LEBANON, PA 17042		PC	PROVIDE NEW EDUCATION CURRICULUM	2,000
SUTRO ELEMENTARY SCHOOL 190 DAYTON VILLAGE PKWY DAYTON, NV 89403		GOV	SUPPORT YOUTH EDUCATION	1,000
TAILS OF VALOR PAWS OF HONOR PO BOX 127 COOPERSBURG, PA 18036		PC	PROVIDE REHABILITATION WITH SERVICE CANINES TO VETERANS SUFFERING FROM DISORDERS, INJURIES, AND DISABILITIES	1,000
Total ▶ 3a				2,235,081

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THADDEUS STEVENS FOUNDATION 750 EAST KING STREET LANCASTER, PA 17602		PC	STUDENT SCHOLARHIP PROGRAM	10,750
THE ABIGAIL L LONGENECKER MEMORIAL FOUNDATION PO BOX 4692 LANCASTER, PA 17604		PC	PROVIDE FUNDS FOR VARIOUS LOCAL NONPROFIT ORGANIZATIONS WITH SPECIFIC PROJECTS THAT BENEFIT CHILDREN	500
THE EDIBLE CLASSROOM54 PENN ST WASHINGTON BORO, PA 17582		PC	PROVIDE EDUCATION ON GARDENING TO CHILDREN	500
Total ► 3a				2,235,081

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a <i>Paid during the year</i>				
THE PENNSYLVANIA STATE UNIVERSITY OLD MAIN STATE COLLEGE, PA 16801		PC	SCHOLARSHIPS	11,000
THE ULMAN CANCER FUND FOR YOUNG ADULTS 1215 E FORT AVE 104 BALTIMORE, MD 21230		PC	CREATE A COMMUNITY OF SUPPORT FOR YOUNG ADULTS AND LOVED ONES IMPACTED BY CANCER	500
THE UNITED SERVICE ORGANIZATION PO BOX 96860 WASHINGTON DC, DC 20077		PC	SUPPORT MILITARY SERVICE MEMBERS BY KEEPING THEM CONNECTED TO FAMILY, HOME, AND COUNTRY	500
Total ▶ 3a				2,235,081

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE VISTA SCHOOL PTO 1021 SPRINGBOARD DRIVE HERSHEY, PA 17033		PC	SUPPORT PLAYGROUND PROJECT	1,200
TWIN VALLEY SCHOOL DISTRICT 4851 N TWIN VALLEY RD ELVERSON, PA 19520		GOV	SUPPORT YOUTH EDUCATION	200
UMCOR DISASTER RESPONSE 475 RIVERSIDE DRIVE NEW YORK, NY 10115		PC	RESPONDING TO NEEDS OF AREAS IMPACTED BY DISASTER	10,000
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITE FOR HER 127 E CHESTNUT ST 1ST FLOOR WEST CHESTER, PA 19380		PC	SUPPORT WOMEN AFFECTED BY BREAST CANCER	1,000
UNITED CHURCH OF CHRIST HOMES 30 N 31ST STREET CAMP HILL, PA 17011		PC	MINISTRY OF UCC HOMES	1,000
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVE PITTSBURGH, PA 15260		GOV	SUPPORT HIGHER EDUCATION	5,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPPER LEACOCK FIRE COMPANY 211 EAST MAIN STREET LEOLA, PA 17540		PC	PROVIDE SUPPORT FOR FIRE SERVICES	3,000
VALLEY YOUTH HOUSE 21 LIVINGSTON LN LANCASTER, PA 17603		PC	HELP YOUNG PEOPLE TO BUILD FOUNDATIONS FOR FUTURE GROWTH AND INDEPENDENCE	1,000
VISIONCORPS FOUNDATION 244 N QUEEN ST LANCASTER, PA 17603		PC	INDEPENDENCE FOR PEOPLE WHO ARE BLIND OR VISION IMPAIRED	1,174
Total ▶ 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER STREET RESCUE MISSION 210 SOUTH PRINCE ST LANCASTER, PA 17603		PC	SUPPORT COMMUNITY OVERCOMING POVERTY AND HOMELESSNESS	82,990
WHITE PLAINS VOLUNTEER FIRE CO 211 NORTH BOB BRUCE DRIVE WHITE PLAINS, KY 42464		PC	PROVIDE FIRE EQUIPMENT AND SUPPLIES	1,000
WITMER FIRE COMPANY 455 MOUNT SIDNEY ROAD WITMER, PA 17585		PC	PROVIDE SUPPORT FOR FIRE SERVICES	28,000
Total ► 3a				2,235,081

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN IN TRANSITION 718 ARCH ST SUITE 401N PHILADELPHIA, PA 19106		PC	EMPOWER WOMEN TO ATTAIN SAFETY, EQUALITY, AND JUSTICE THROUGH EDUCATION, COUNSELING, AND SUPPORT GROUPS	1,000
Total ▶ 3a				2,235,081

TY 2018 Investments Corporate Stock Schedule

Name: CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

EIN: 25-6773373

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS, OPTIONS & ETFS	3,326,951	2,359,136

TY 2018 Other Decreases Schedule**Name:** CLARK ASSOCIATES CHARITABLE FOUNDATION

C/O FRED CLARK

EIN: 25-6773373

Description	Amount
ORDINARY LOSS FROM PTP	150,689
NONDEDUCTIBLE TAX EXPENSE	14,199
NONDEDUCTIBLE EXPENSES FROM PTP	3,440

TY 2018 Other Expenses Schedule

Name: CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

EIN: 25-6773373

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK AND TRANSACTION FEES	401	0	0	401
FUNDRAISER EVENT	83,767	0	0	83,767
OFFICE SUPPLIES	271	0	0	271
ADMINISTRATIVE EXPENSE	32	0	0	32

**TY 2018 Substantial Contributors
Schedule**

Name: CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

EIN: 25-6773373

Name	Address
WEBSTAURANT STORE INC	40 CITATION LANE LITITZ, PA 17543
CLARK ASSOCIATES INC	2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602
CALUMET ENTERPRISES LLC	2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602
RESTAURANT STORE INC	2209 OLD PHILADELPHIA PIKE LANCASTER, PA 17602
COMMERCIAL STAINLESS INC	2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602
FRED E CLARK	2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
Name of the organization CLARK ASSOCIATES CHARITABLE FOUNDATION C/O FRED CLARK		Employer identification number 25-6773373

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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 990PF, 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 CLARK ASSOCIATES CHARITABLE FOUNDATION C/O FRED CLARK	Employer identification number 25-6773373
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

25-6773373

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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

25-6773373

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

Additional Data

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

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	CLARK ASSOCIATES	\$ 452,227	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	COMMERCIAL STAINLESS INC	\$ 50,000	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	11400 INC	\$ 50,000	Person ☒
	2207 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	FRED E CLARK	\$ 100,000	Person ☒
	117 WITMER ROAD		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	ADVANCE-TABCO	\$ 25,000	Person ☒
	200 HEARTLAND BLVD		Payroll ☐
	EDGEWOOD, NY 11717		Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	BARSKY FLEMING MARKETING	\$ 10,000	Person ☒
	2080 WHEATSHEAF LANE		Payroll ☐
	PHILADELPHIA, PA 19124		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	DART CONTAINER CORPORATION	\$ 20,000	Person ☒
	60 E MAIN STREET		Payroll ☐
	LEOLA, PA 17540		Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	ENVIROCHEM LABORATORIES INC	\$ 5,000	Person ☒
	47 LOVETON CIRCLE K		Payroll ☐
	GLENCOE, MD 21152		Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	NATIONAL REFRIGERATOR & AIR CONDITIONER	\$ 25,000	Person ☒
	985 WHEELER WAY		Payroll ☐
	LANGHORNE, PA 19047		Noncash ☐ (Complete Part II for noncash contributions)
<u>10</u>	TURBO AIR INC	\$ 25,000	Person ☒
	4184 E CONANT ST		Payroll ☐
	LONG BEACH, CA 90808		Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	BEV AIR	\$ 10,000	Person ☒
	3779 CHAMPION BLVD		Payroll ☐
	WINSTONSALEM, NC 27105		Noncash ☐ (Complete Part II for noncash contributions)
<u>12</u>	GET ENTERPRISES	\$ 15,000	Person ☒
	7401 SECURITY WAY SUITE 200		Payroll ☐
	JERSEY VILLAGE, TX 77040		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	ALTO-SHAAM	\$ 15,000	Person ☒
	W164 N9221 WATER STREET		Payroll ☐
	MENOMONEE FALLS, WI 53052		Noncash ☐ (Complete Part II for noncash contributions)
<u>14</u>	EDLUND COMPANY LLC	\$ 5,000	Person ☒
	159 INDUSTRIAL PKWAY		Payroll ☐
	BURLINGTON, VT 05401		Noncash ☐ (Complete Part II for noncash contributions)
<u>15</u>	HATCO	\$ 5,300	Person ☒
	635 S 28TH ST		Payroll ☐
	MILWAUKEE, WI 53215		Noncash ☐ (Complete Part II for noncash contributions)
<u>16</u>	JACKSON WAREWASHING SYSTEMS	\$ 5,000	Person ☒
	6209 N US HWY 25E		Payroll ☐
	GRAY, KY 40734		Noncash ☐ (Complete Part II for noncash contributions)
<u>17</u>	LIBBEY	\$ 5,000	Person ☒
	41 MADISON AVE 9		Payroll ☐
	NEW YORK, NY 10010		Noncash ☐ (Complete Part II for noncash contributions)
<u>18</u>	NEMCO FOOD EQUIPMENT	\$ 5,000	Person ☒
	301 MEUSE ARGONNE ST		Payroll ☐
	HICKSVILLE, OH 43526		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	LIFT INC	\$ 5,000	Person ☒
	3745 HEMPLAND RD		Payroll ☐
	MOUNTVILLE, PA 17554		Noncash ☐ (Complete Part II for noncash contributions)
<u>20</u>	THE WEBSTAUANT STORE INC	\$ 2,500,000	Person ☒
	40 CITATION LANE		Payroll ☐
	LITITZ, PA 17543		Noncash ☐ (Complete Part II for noncash contributions)
<u>21</u>	THE RESTAURANT STORE INC	\$ 350,220	Person ☒
	2209 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contributions)
<u>22</u>	NOBLE CHEMICAL INC	\$ 50,000	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contributions)
<u>23</u>	THUNDER GROUP	\$ 5,000	Person ☒
	780 S NOGALES ST		Payroll ☐
	CITY OF INDUSTRY, CA 91748		Noncash ☐ (Complete Part II for noncash contributions)
<u>24</u>	ACP	\$ 5,000	Person ☒
	225 49TH AVE DR SW		Payroll ☐
	CEDAR RAPIDS, IA 52404		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	AMERICAN METALCRAFT	\$ 5,000	Person ☒
	3708 RIVER ROAD SUITE 800		Payroll ☐
	FRANKLIN PARK, IL 60131		Noncash ☐
			(Complete Part II for noncash contributions)
26	BUNN	\$ 5,000	Person ☒
	62 JOSEPH STREET		Payroll ☐
	MOONACHIE, NJ 07074		Noncash ☐
			(Complete Part II for noncash contributions)
27	CAMBRO	\$ 25,000	Person ☒
	7601 CLAY AVE		Payroll ☐
	HUNTINGTON BEACH, CA 92647		Noncash ☐
			(Complete Part II for noncash contributions)
28	CHANNEL MANUFACTURING	\$ 10,000	Person ☒
	55 CHANNEL DR		Payroll ☐
	FORT WASHINGTON, NY 11050		Noncash ☐
			(Complete Part II for noncash contributions)
29	CRES COR	\$ 5,000	Person ☒
	5925 HEISLEY RD		Payroll ☐
	MENTOR, OH 44060		Noncash ☐
			(Complete Part II for noncash contributions)
30	CURTRON	\$ 5,000	Person ☒
	5350 CAMPBELLS RUN RD		Payroll ☐
	PITTSBURGH, PA 15205		Noncash ☐
			(Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	DETECTO	\$ 5,000	Person ☒
	203 EAST DAUGHERTY ST		Payroll ☐
	WEBB CITY, MO 64870		Noncash ☐
			(Complete Part II for noncash contributions)
32	FRANKLIN MACHINE PRODUCTS	\$ 5,000	Person ☒
	101 MT HOLLY BY-PASS		Payroll ☐
	LUMBERTON, NJ 08048		Noncash ☐
			(Complete Part II for noncash contributions)
33	GRINDMASTER-CECILWARE	\$ 5,000	Person ☒
	4003 COLLINS LANE		Payroll ☐
	LOUISVILLE, KY 40245		Noncash ☐
			(Complete Part II for noncash contributions)
34	HAMILTON BEACH	\$ 5,000	Person ☒
	261 YADKIN ROAD		Payroll ☐
	SOUTHERN PINES, NC 28387		Noncash ☐
			(Complete Part II for noncash contributions)
35	HOBART	\$ 25,000	Person ☒
	701 SOUTH RIDGE AVENUE		Payroll ☐
	TROY, OH 45374		Noncash ☐
			(Complete Part II for noncash contributions)
36	MERCER CULINARY	\$ 10,000	Person ☒
	300 SUBURBAN AVE		Payroll ☐
	DEER PARK, NY 11729		Noncash ☐
			(Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	INTERMETRO INDUSTRIES	\$ 25,000	Person ☒
	651 N WASHINGTON ST		Payroll ☐
	WILKESBARRE, PA 18705		Noncash ☐
			(Complete Part II for noncash contributions)
38	ONEIDA	\$ 5,000	Person ☒
	1086 ORACAL PARKWAY		Payroll ☐
	ELLABELL, GA 31308		Noncash ☐
			(Complete Part II for noncash contributions)
39	RATIONAL	\$ 5,000	Person ☒
	36688 EAGLE WAY		Payroll ☐
	CHICAGO, IL 60603		Noncash ☐
			(Complete Part II for noncash contributions)
40	SCOTSMAN ICE SYSTEMS	\$ 15,000	Person ☒
	101 CORPORATE WOODS PKWAY		Payroll ☐
	VERNON HILLS, IL 60061		Noncash ☐
			(Complete Part II for noncash contributions)
41	STANDEX	\$ 5,000	Person ☒
	11 KEEWAYDIN DRIVE		Payroll ☐
	SALEM, NH 03079		Noncash ☐
			(Complete Part II for noncash contributions)
42	TUXTON CHINA	\$ 25,000	Person ☒
	21011 COMMERCE POINTE DR		Payroll ☐
	WALNUT, CA 91789		Noncash ☐
			(Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>43</u>	THE VOLLRATH CO LLC	\$ 25,000	Person ☒
	1236 N 18TH STREET		Payroll ☐
	SHEBOYGAN, WI 53081		Noncash ☐ (Complete Part II for noncash contributions)
<u>44</u>	VULCAN FOOD EQUIPMENT GROUP	\$ 5,000	Person ☒
	3600 NORTH POINT BLVD		Payroll ☐
	BALTIMORE, MD 21222		Noncash ☐ (Complete Part II for noncash contributions)
<u>45</u>	WARING PRODUCTS INC	\$ 15,000	Person ☒
	314 ELLA T GRASSO AVENUE		Payroll ☐
	TORRINGTON, CT 06790		Noncash ☐ (Complete Part II for noncash contributions)
<u>46</u>	WELBILT	\$ 10,000	Person ☒
	2227 WELBILT BLVD		Payroll ☐
	NEW PORT RICHEY, FL 34655		Noncash ☐ (Complete Part II for noncash contributions)
<u>47</u>	CARLISLE FOOD SERVICE PRODUCTS	\$ 15,000	Person ☒
	22926 NETWORK PLACE		Payroll ☐
	CHICAGO, IL 60673		Noncash ☐ (Complete Part II for noncash contributions)
<u>48</u>	SAN JAMAR	\$ 5,000	Person ☒
	555 KOOPMAN LANE		Payroll ☐
	ELKHORN, WI 53121		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	KERRY	\$ 25,000	Person ☒
	3400 MILLINGTON RD		Payroll ☐
	BELOIT, WI 53511		Noncash ☐ (Complete Part II for noncash contributions)
50	VICTORINOX SWISS ARMY	\$ 10,000	Person ☒
	7 VICTORIA DR		Payroll ☐
	MONROE, CT 06468		Noncash ☐ (Complete Part II for noncash contributions)
51	KITCHENAID	\$ 7,500	Person ☒
	553 BENSON RD		Payroll ☐
	BENTON HARBOR, MI 49022		Noncash ☐ (Complete Part II for noncash contributions)
52	ARC CARDINAL	\$ 5,000	Person ☒
	43 ROUTE 46 EAST SUITE 707-709		Payroll ☐
	PINE BROOK, NJ 07058		Noncash ☐ (Complete Part II for noncash contributions)
53	ATECO	\$ 5,000	Person ☒
	36 SEA CLIFF AVE		Payroll ☐
	GLEN COVE, NY 11542		Noncash ☐ (Complete Part II for noncash contributions)
54	ELITE GLOBAL SOLUTIONS INC	\$ 5,000	Person ☒
	19732 DESCARTES		Payroll ☐
	FOOTHILL RANCH, CA 92610		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>55</u>	GROSFILLEX	\$ 5,000	Person ☒
	230 OLD W PENN AVE		Payroll ☐
	ROBESONIA, PA 19551		Noncash ☐
			(Complete Part II for noncash contributions)
<u>56</u>	TAYLOR PRECISION PRODUCTS	\$ 5,000	Person ☒
	2311 W 22ND ST		Payroll ☐
	OAK BROOK, IL 60523		Noncash ☐
			(Complete Part II for noncash contributions)
<u>57</u>	CAL-MIL PLASTIC PRODUCTS INC	\$ 40,000	Person ☒
	4079 CALLE PLATINO		Payroll ☐
	OCEANSIDE, CA 92056		Noncash ☐
			(Complete Part II for noncash contributions)
<u>58</u>	MONIN	\$ 25,000	Person ☒
	2100 RANGE RD		Payroll ☐
	CLEARWATER, FL 33765		Noncash ☐
			(Complete Part II for noncash contributions)