PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 009033

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047 Open to Public Inspection

| <u>A F</u> | or the | e 2020 calendar year, or tax year beginning and | enaing | | | | | |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------|-------------------------|------------------------------|----------------------------------------------|--|--|--|
| B c | heck if pplicab | C Name of organization | | D Employer identifi | D Employer identification number | | | |
| | Addre | | | | | | | |
| | Name chang | e Doing business as | | 23-62998 | 68 | | | |
| |]Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numbe | r | | | |
| | ∃Final return | 14 WEST MARKET STREET | | (717)848 | | | | |
| | termir ated | | | G Gross receipts \$ | 39,731,457. | | | |
| | Amen return | 10RK, PA 1/401-101/ | H(a) Is this a group re | | | | | |
| | Application | F Name and address of principal officer: MICHAEL GLEZER | for subordinates | ? Yes X No | | | | |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No | | | |
| | | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) | or 527 | If "No," attach a | list. See instructions | | | |
| _ | | te: > WWW.YCCF.ORG | | H(c) Group exemption | | | | |
| | | organization: X Corporation | L Year | of formation: 1961 | VI State of legal domicile: PA | | | |
| Pa | art I | Summary | | | | | | |
| Φ | 1 | Briefly describe the organization's mission or most significant activities: WE C | | | | | | |
| Activities & Governance | | BY ENGAGING DONORS, PROVIDING COMMUNITY L | | | | | | |
| rns | 2 | Check this box if the organization discontinued its operations or dispose | sed of more | l l | | | | |
| o ve | 3 | | | 3 | 21 | | | |
| ত | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 21 | | | |
| es | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 16 | | | |
| Ϋ́ | 6 | Total number of volunteers (estimate if necessary) | | | 100 | | | |
| Λcti | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 130,230. | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | <u></u> | 7b | 68,846. | | | |
| | | | | Prior Year | Current Year | | | |
| e | 8 | Contributions and grants (Part VIII, line 1h) | | 5,227,275. | 8,167,698. | | | |
| enr | 9 | Program service revenue (Part VIII, line 2g) | | 214,951. | 211,406. | | | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 3,218,253. | 1,962,890. | | | |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -6,234. | 2,279. | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 8,654,245. | 10,344,273. | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 5,319,169. | 6,712,189. | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. | | | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,176,259. | 1,386,439. | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | |
| ğ | b | Total fundraising expenses (Part IX, column (D), line 25) 438,46 | | 1 010 020 | 1 227 250 | | | |
| ш | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,018,939. | 1,337,358. | | | |
| | l | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 7,514,367. | 9,435,986. | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 1,139,878. | 908,287. | | | |
| Net Assets or | | T 1 1 (D 1 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 | B | eginning of Current Year | End of Year | | | |
| Ssel | 20 | Total assets (Part X, line 16) | | 163,115,264. | 175,587,137. 51,736,300. | | | |
| et A | 21 | Total liabilities (Part X, line 26) | | 47,926,432. 115,188,832. | 123,850,837. | | | |
| P | 22 art II | Net assets or fund balances. Subtract line 21 from line 20 Signature Block | | 113,100,032. | 123,030,037. | | | |
| | | lities of perjury, I declare that I have examined this return, including accompanying schedules | and etatem | uente and to the heet of m | v knowledge and helief it is | | | |
| | | it, and complete. Declaration of preparer (other than officer) is based on all information of wh | | | y kilowieuge allu bellel, it is | | | |
| uu, | COLLC | is, and complete. Declaration of preparer (other than officer) is based on an information of wi | non proparo | i ilas aliy kilowicage. | | | | |
| Sign | 2 | Signature of officer | | Date | | | | |
| Her | | MICHAEL GLEZER, TREASURER | | | | | | |
| 1101 | • | Type or print name and title | | | | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | | | |
| Paid | | AMY GOHN ANSTINE, CPA AMY GOHN ANSTINI | E, CP | 10/29/21 if self-emplo | P00072689 | | | |
| | arer | Firm's name RKL LLP | | | 23-2108173 | | | |
| | Only | Firm's address 3501 CONCORD ROAD, PO BOX 21439 | | | | | | |
| _ | _ | YORK, PA 17402 | | Phone no. 71 | 7-843-3804 | | | |
| May | the I | RS discuss this return with the preparer shown above? See instructions | | | X Yes No | | | |

Form 990 (2020) YORK COUNTY COMMUNITY FOUNDATION Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | _ | | 37 |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | _ | | 37 |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | \ v |
| _ | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | v | |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | Х | - |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | ₩ |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | X |
| • | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | _v |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | х | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | Х | |
| | Part VI | 11a | Λ | |
| D | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 446 | Х | |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Λ | |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 11c | | X |
| А | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | 110 | | - 25 |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | x |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | <u> </u> | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| - | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | <u> </u> | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | X | |

| | | | Yes | No |
|---------|------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | ,,, |
| | "Yes," complete Schedule L, Part IV | 28c | 37 | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ,,, |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | ., |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ٠,, |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | v | |
| 05 | Part V, line 1 | 34 | Х | v |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 051 | | |
| 00 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 200 | | X |
| 07 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 27 | | X |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Α. |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 38 | Х | |
| Pai | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | <u>ა</u> | 21 | |
| . 41 | Check if Schedule O contains a response or note to any line in this Part V | | | X |
| | Chook is destruction of contains a response of flote to any line in this fact v | | Yes | No |
| 10 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | 162 | 140 |
| ia b | | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| U | | 1c | Х | |
| | (gambling) winnings to prize winners? | 10 | | |

Form 990 (2020) YORK COUNTY COMMUNITY FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a16 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | X |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | X | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | Х | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 0 - | | х |
| L | any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 6a | | |
| D | | 6h | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | 6b | | |
| и а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| h | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | N/ | A |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | N/ | A |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Gross income from members or shareholders N/A 11a | | | |
| a h | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| b | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? N/A | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | 7.7 |
| | excess parachute payment(s) during the year? | 15 | | X |
| 40 | If "Yes," see instructions and file Form 4720, Schedule N. | 40 | | v |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-----|-----------------------------------------------------------------------------------------------------------------------------------|---------|--------|-----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 21 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | Х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶PA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3) | s only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | GEORGE DVORYAK, CFO - 717-848-3733 | | | |
| | 14 WEST MARKET STREET YORK PA 17401-1203 | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

| (A) | (B) | Jiga | IIIZa | ((| | ipei | isali | (D) | (E) | (F) |
|-------------------------------|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|-------------------------------|------------------------------|
| Name and title | Average | Danition | | | | | | Reportable | Reportable | Estimated |
| | hours per | box. | , unles | ss per | son is | s both | n an | compensation | compensation | amount of |
| | week (list any | | | | | 1 | | from the | from related organizations | other compensation |
| | hours for | r direc | | | | pa | | organization | (W-2/1099-MISC) | from the |
| | related | stee o | rustee | | a. | pensat | | (W-2/1099-MISC) | | organization |
| | organizations below | ual tru | ional t | | ploye | t com | ١. | | | and related organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) JEFFREY D. LOBACH | 2.00 | | | | | | | | | |
| CHAIR (UNITL 05/20) | 0.10 | X | | Х | | | | 0. | 0. | 0. |
| (2) KRISTA SNYDER DARR | 2.00 | | | | | | | | | |
| VICE CHAIR/CHAIR | 0.10 | Х | | Х | | | | 0. | 0. | 0. |
| (3) TIMOTHY KINSLEY | 2.00 | | | | | | | | _ | _ |
| 1ST VICE CHAIR | 0.10 | Х | | Х | | | | 0. | 0. | 0. |
| (4) HOLLY A. MAYER | 1.00 | | | | | | | | | |
| 2ND VICE CHAIR | 0.10 | Х | | X | | | | 0. | 0. | 0. |
| (5) RONALD HERSHNER | 1.00 | | | | | | | | | • |
| SECRETARY | 1 00 | Х | | X | | _ | | 0. | 0. | 0. |
| (6) KYLE JONES | 1.00 | | | | | | | | _ | 0 |
| ASST SECRETARY | 2 00 | X | | X | | | | 0. | 0. | 0. |
| (7) MICHAEL GLEZER | 2.00 | Х | | Х | | | | 0. | 0. | 0 |
| TREASURER (8) TIMOTHY J. BUPP | 1.00 | Λ | | Λ | | _ | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (9) JOHN W. BAILEY | 1.00 | Λ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (10) OLIVER W. HOAR | 1.00 | 21 | | | | \vdash | | • | • | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) JOSETTE M. MYERS | 1.00 | | | | | | | | • | |
| DIRECTOR | 0.50 | Х | | | | | | 0. | 0. | 0. |
| (12) DOMINIC DELLICARPINI | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) ELIZABETH DELLINGER | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) MICHAEL C. HAUN | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (15) JACK KAY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) SUZANNE MCCONKEY | 1.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | _ | 0. | 0. | 0. |
| (17) HAROLD N MYERS, JR | 1.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

032007 12-23-20 Form **990** (2020)

| B | MIII COM | | | | | | | | 23 0277 | OOO Fage O |
|----------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------|--------------------------------------|--------------------------------------------------------------------------|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key Em | oloy | ees, | and | l Hi | ghes | t Co | ompensated Employee | s (continued) | |
| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
| Name and title | Average hours per week | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (18) MATTHEW POFF | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (19) SARAH REINECKER DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (20) MARIA L. ROYCE | 1.00 | | | | | \vdash | | | | |
| DIRECTOR | 1100 | х | | | | | | 0. | 0. | 0. |
| (21) JOHN J. SHORB | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0. | 0. | 0. |
| (22) TIMOTHY WARFIELD DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (23) JENNIFER GEESEY | 1.00 | | | | | | | - | - | |
| DIRECTOR (UNITL 05/20) | | Х | | | | | | 0. | 0. | 0. |
| (24) SUSAN D. KREBS | 1.00 | | | | | | | | | |
| DIRECTOR (UNITL 05/20) | | Х | | | | | | 0. | 0. | 0. |
| (25) PATTI STIRK | 1.00 | | | | | | | | | |
| DIRECTOR (UNITL 05/20) | | Х | | | | | | 0. | 0. | 0. |
| (26) JOSEPH G. WAGMAN | 1.00 | | | | | | | | | |
| DIRECTOR (UNITL 05/20) | | Х | | | | | | 0. | 0. | 0. |
| 1b Subtotal | | | | | | | | 0. | 0. | 0. |
| c Total from continuation sheets to Part | VII, Section A | | | | | | | 514,496. | 0. | 63,879. |
| d Total (add lines 1b and 1c) | | | | | | | | 514,496. | 0. | 63,879. |
| 2 Total number of individuals (including but | not limited to th | ose | liste | d ab | ove | e) wh | o re | ceived more than \$100, | 000 of reportable | |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) | (B) | (C) |
|-------------------------------------------|-------------------------|--------------|
| Name and business address | Description of services | Compensation |
| COMMONFUND | INVESTMENT | |
| 15 OLD DANBURY ROAD, WILTON, CT 06897 | CONSULTING | 354,049. |
| BENJAMIN AND BOND | NAVIGATING AGING | |
| 29 W MARKET STREET, YORK, PA 17401 | DEVELOPMENT | 154,016. |
| WHITE ROSE VENTURES LLC | | |
| 2505 PAMPAS DRIVE, YORK, PA 17408 | FEASBILITY STUDY | 122,000. |
| MASON INVESTMENT ADVISORY SERVICES, 11130 | INVESTMENT | |
| SUNRISE VALLEY DRIVE, RESTON, VA 20191 | CONSULTING | 119,182. |
| | | |
| | | |

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

| Form 990 YORK COUN | ALA COMM | NUI | 1T.T. | Υ | FΟ | NU | DA | TION | 23-629 | 9868 |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------|-------------------------------------|---------|--------------|------------------------------|--------|------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | |
| (A) Name and title | (B) Average hours | | (C) Position (check all that apply) | | | 1 | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
| | per week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (27) DAN WALTERSDORFF DIRECTOR (UNITL 05/20) | 1.00 | Х | | | | | | 0. | 0. | 0 |
| (28) JANE M. CONOVER (EX-OFFICIO) PRESIDENT, DIRECTOR | 45.00 0.10 | | | Х | | | | 167,457. | 0. | 24,397 |
| 29) GEORGE DVORYAK /ICE-PRESIDENT, CFO | 38.00 | | | х | | | | 117,542. | 0. | 21,633 |
| 30) MARY KAY BERNOSKY OF DEVELOPMENT | 38.00 | | | | | x | | | 0. | |
| 31) LISE LEVIN | 38.00 | | | | | | | 117,692. | | 5,885 |
| /P FOR COMMUNITY INVESTMEN | 2.00 | | | | | Х | | 111,805. | 0. | 11,964 |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| Fotal to Part VII, Section A, line 1c | | | | | | | | 514,496. | | 63,879 |

| | | Check if Schedule O | onta | ins a response | or note to any lin | e in this Part VIII | | | |
|--------------------------------------------------------|------|-----------------------------------|----------|-------------------|--------------------|---------------------|------------------------------------|----------------------------|---------------------------------|
| | | | | | | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | | | lunction revenue | business revenue | sections 512 - 514 |
| S S | 1 a | Federated campaigns | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | | |
| 9 | | Fundraising events | | | | | | | |
| fts, | | Related organizations | | | | | | | |
| ig ig | | Government grants (contr | | | | | | | |
| ons, | | | | | | | | | |
| atio er | T | All other contributions, gifts, | | | 0 167 600 | | | | |
| 들 된 | | similar amounts not included | | | 8,167,698. | | | | |
| out | _ | Noncash contributions included in | | | 394,246. | 0 167 600 | | | |
| OB | h | Total. Add lines 1a-1f | | | | 8,167,698. | | | |
| | | | | | Business Code | 105.055 | 405.065 | | |
| Ce | 2 a | MANAGEMENT FEES | | | 561000 | 135,267. | 135,267. | | |
| ervi e | b | CHARITABLE TRUST FEE | S | | 525920 | 76,139. | 76,139. | | |
| Program Service Revenue | С | | | | | | | | |
| ar eve | d | l | | | | | | | |
| oga | е | | | | | | | | |
| P | f | All other program service | rever | nue | | | | | |
| | g | Total. Add lines 2a-2f | | | | 211,406. | | | |
| | 3 | Investment income (includ | ing c | dividends, intere | st, and | | | | |
| | | other similar amounts) | | | | 1,008,360. | | 130,230. | 878,130. |
| | 4 | Income from investment of | | | | | | | |
| | 5 | Royalties | | | | | | | |
| | | , | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 6a | 31,747. | | | | | |
| | | Less: rental expenses | 6b | 29,468. | | | | | |
| | | Rental income or (loss) | 6c | 2,279. | | | | | |
| | | Net rental income or (loss) | | , - | | 2,279. | | | 2,279. |
| | | Gross amount from sales of | <u> </u> | (i) Securities | (ii) Other | | | | |
| | ı a | assets other than inventory | 7a | 30,312,246. | (ii) Garioi | | | | |
| | h | Less: cost or other basis | 1 a | 30,312,210. | | | | | |
| a) | D | | | 29,357,716. | | | | | |
| ř | | and sales expenses | | 954,530. | | | | | |
| ther Revenue | | Gain or (loss) | | | | 054 530 | | | 954,530. |
| Ä | | Net gain or (loss) | | | | 954,530. | | | 954,550. |
| the | 8 a | Gross income from fundraising | - | · | | | | | |
| 0 | | including \$ | | | | | | | |
| | | contributions reported on | | · | | | | | |
| | | Part IV, line 18 | | | | | | | |
| | | Less: direct expenses | | | | | | | |
| | | Net income or (loss) from | | | | | | | |
| | 9 a | Gross income from gamin | | I | | | | | |
| | | Part IV, line 19 | | | | | | | |
| | | Less: direct expenses | | | | | | | |
| | С | Net income or (loss) from | gami | ng activities | | | | | |
| | 10 a | Gross sales of inventory, l | ess r | eturns | | | | | |
| | | and allowances | | 10a | | | | | |
| | b | Less: cost of goods sold | | 10b | | | | | |
| | С | Net income or (loss) from | sales | of inventory | | | | | |
| , | | | | | Business Code | | | | |
| Miscellaneous Revenue | 11 a | ı | | | | | | | |
| ine Due | b | | | | | | | | |
| elle eve | С | | | | | | | | |
| Si Be | d | All other revenue | | | | | | | |
| Σ | е | Total. Add lines 11a-11d | | | | | | | |
| | 12 | Total revenue. See instruction | | | | 10,344,273. | 211,406. | 130,230. | 1,834,939. |

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. A | All other organizations must complete column (A). |
|----------------------------------------------------------------------------|---------------------------------------------------|
|----------------------------------------------------------------------------|---------------------------------------------------|

| 0000 | Check if Schedule O contains a respons | | | | |
|-------|-------------------------------------------------------------------------------------------------|----------------|-----------------|---------------------------------|---------------------------|
| | . 1 | (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service | Management and general expenses | (D) Fundraising |
| | | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | C 40C 000 | c 40c 000 | | |
| | and domestic governments. See Part IV, line 21 | 6,406,088. | 6,406,088. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 306,101. | 306,101. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 331,029. | 112,479. | 154,035. | 64,515. |
| 6 | Compensation not included above to disqualified | , | , | , | • |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | | 850,357. | 339,346. | 260,938. | 250,073. |
| 7 | Other salaries and wages | 0.00,007. | 333,340. | 400,330. | 430,013. |
| 8 | Pension plan accruals and contributions (include | 35 624 | 1/ 216 | 10,659. | 10 640 |
| - | section 401(k) and 403(b) employer contributions) | 35,624. | 14,316. | | 10,649. |
| 9 | Other employee benefits | 85,327. | 34,671. | 25,626. | 25,030. |
| 10 | Payroll taxes | 84,102. | 32,341. | 29,141. | 22,620. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 04 44- | | 04 14- | |
| b | Legal | 21,465. | | 21,465. | |
| С | Accounting | 36,781. | | 36,781. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 513,593. | | 513,593. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 357,479. | 353,293. | 3,000. | 1,186. |
| 12 | Advertising and promotion | 27,365. | 15,542. | | 1,186. 11,823. |
| 13 | Office expenses | 59,981. | 13,436. | 38,902. | 7,643. |
| 14 | Information technology | 73,199. | 28,506. | 24,880. | 19,813. |
| 15 | Royalties | , | , | , | • |
| 16 | Occupancy | 59,096. | 10,930. | 40,521. | 7,645. |
| 17 | Travel | 2,162. | 1,079. | 995. | 88. |
| 18 | Payments of travel or entertainment expenses | | | 2201 | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,211. | 761. | | 450. |
| 20 | [| -, • | , , , , | | ±30 • |
| | | | | | |
| 21 | Payments to affiliates | 12,333. | | 12,333. | |
| 22 | Depreciation, depletion, and amortization | 12,351. | 4,117. | 4,117. | 4,117. |
| 23 | Other expanses Itemize expanses not severed | 14,331. | ≠,⊥⊥/• | □ , ⊥⊥ / • | ±,⊥⊥/• |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | 107 254 | 02 626 | 2 507 | 10 101 |
| a | PROGRAMS | 107,354. | 93,636. | 3,597. | 10,121. |
| b | STRATEGIC PLANNING | 40,648. | 0.401 | 40,648. | 0 514 |
| С | DUES AND ASSESSMENTS | 8,773. | 2,401. | 3,658. | 2,714. |
| d | STAFF DEVELOPMENT | 3,567. | 195. | 3,372. | |
| е | All other expenses | 0.405.005 | | 1 000 051 | 400 405 |
| 25 | Total functional expenses. Add lines 1 through 24e | 9,435,986. | 7,769,238. | 1,228,261. | 438,487. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| 00001 | 12-23-20 | | | | Form 990 (2020) |

Form 990 (2020)
Part X Balance Sheet

| Pai | T X | Balance Sneet | | | | | |
|-----------------------------|----------|------------------------------------------------------|-----------|-----------------------|--------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or not | te to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 154,357. | 1 | 257,058. |
| | 2 | Savings and temporary cash investments | | | 9,693,745. | 2 | 13,602,885. |
| | 3 | Pledges and grants receivable, net | | | 31,732. | 3 | 113,151. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, subs | tantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of the | se pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disquali | fied per | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | d in sec | tion 4958(c)(3)(B) | | 6 | |
| Ę | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | 4444 | | | |
| | | basis. Complete Part VI of Schedule D | | 687,730. | | | |
| | b | 1 | | 650,089. | 49,974. | 10c | 37,641. |
| | 11 | Investments - publicly traded securities | | | 124,314,876. | 11 | 130,751,747. |
| | 12 | Investments - other securities. See Part IV, line | | | 26,557,350. | 12 | 30,414,166. |
| | 13 | Investments - program-related. See Part IV, line | | | | 13 | |
| | 14 | Intangible assets | | | 0 212 020 | 14 | 410 400 |
| | 15 | Other assets. See Part IV, line 11 | | | 2,313,230. | 15 | 410,489. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 163,115,264. | 16 | 175,587,137. |
| | 17 | Accounts payable and accrued expenses | | | 264,500. | 17 | 180,963. 602,197. |
| | 18 | Grants payable | | | 204,500. | 18 | 002,197. |
| | 19 | Deferred revenue | | | | 19 20 | |
| | 20 21 | Tax-exempt bond liabilities | | 10 1 1 1 5 | | 21 | |
| | 22 | Loans and other payables to any current or form | | | | | |
| Liabilities | 22 | trustee, key employee, creator or founder, subs | | | | | |
| billi | | controlled entity or family member of any of the | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrela | | 1 1 | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | 207,300. |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | - | | | | |
| | | of Schedule D | • | | 47,528,682. | 25 | 50,745,840. |
| | 26 | = | | | 47,926,432. | 26 | 51,736,300. |
| | | Organizations that follow FASB ASC 958, che | | | | | |
| ses | | and complete lines 27, 28, 32, and 33. | | | | | |
| anc | 27 | Net assets without donor restrictions | | | 109,828,245. | 27 | 120,252,119. |
| Bal | 28 | Net assets with donor restrictions | | | 5,360,587. | 28 | 3,598,718. |
| nd | | Organizations that do not follow FASB ASC 9 | 58, che | eck here | | | |
| Ţ. | | and complete lines 29 through 33. | | | | | |
| S OI | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or ed | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated in | | | | 31 | 100 000 |
| Nei | 32 | Total net assets or fund balances | | | 115,188,832. | 32 | 123,850,837. |
| | 33 | Total liabilities and net assets/fund balances . | | | 163,115,264. | 33 | 175,587,137. |

Form **990** (2020)

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

23-6299868 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 10,344,273. Total revenue (must equal Part VIII, column (A), line 12) 1 9,435,986. Total expenses (must equal Part IX, column (A), line 25) 2 2 908,287. Revenue less expenses. Subtract line 2 from line 1 3 3 115,188,832. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 8,095,483. 5 5 Net unrealized gains (losses) on investments Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) -341,765. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 123,850,837. 10 column (B)) Part XII Financial Statements and Reporting X Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Were the organization's financial statements audited by an independent accountant? X 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? X **2**c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Х За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2020)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

YORK COUNTY COMMUNITY FOUNDATION

23-6299868 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sect | ion A. Public Support | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|-------------|----------|--------------------|------------|
| Calend | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 (| Gifts, grants, contributions, and | | | | | | |
| r | nembership fees received. (Do not | | | | | | |
| ir | nclude any "unusual grants.") | 4651203. | 7857512. | 4433942. | 5227275. | 8167698. | 30337630. |
| 2 T | ax revenues levied for the organ- | | | | | | |
| i. | zation's benefit and either paid to | | | | | | |
| C | or expended on its behalf | | | | | | |
| 3 T | The value of services or facilities | | | | | | |
| f | urnished by a governmental unit to | | | | | | |
| t | he organization without charge | | | | | | |
| 4 T | Total. Add lines 1 through 3 | 4651203. | 7857512. | 4433942. | 5227275. | 8167698. | 30337630. |
| 5 T | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| - | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 9322715. |
| | Public support. Subtract line 5 from line 4. | | | | | | 21014915. |
| | ion B. Total Support | | | | Γ | | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 4 | 4651203. | 7857512. | 4433942. | 5227275. | 8167698. | 30337630. |
| 8 | Gross income from interest, | | | | | | |
| C | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 0.45.4004 | 0.554.04.0 | 0071011 | | | |
| а | and income from similar sources | 2454221. | 2651813. | 2371914. | 2125516. | 909,877. | 10513341. |
| | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | 2 012 | 10 015 | 04.056 | 60 045 | 160 000 |
| | ousiness is regularly carried on | | 3,013. | 12,017. | 84,956. | 69,847. | 169,833. |
| | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | 4100004 |
| | Total support. Add lines 7 through 10 | | | | | | 41020804. |
| | Gross receipts from related activities, | • | | | | | ,064,603. |
| | First 5 years. If the Form 990 is for th | - | | • | | | . . |
| organization, check this box and stop here Section C. Computation of Public Support Percentage | | | | | | | |
| | • | | | volumn (fl) | | 14 | 51.23 % |
| | | | | | | | |
| | | | | | | | |
| 16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| | | | | | | | |
| | b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the facts | ū | | | | | • |
| | neets the facts-and-circumstances te | | | | | viriow the organiz | ▶ □ |
| | 10% -facts-and-circumstances test | • | • | | | | |
| | nore, and if the organization meets the | ū | | | | • | . 5,0 0. |
| | organization meets the facts-and-circu | | · · | | | | |
| | Private foundation. If the organization | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020 YORK COUNTY COMMUNITY FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | , | | | | |
|------|--------------------------------------------------------------------------------------|---------------|-----------------|-------------------|----------|----------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | ı | Г | T | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | 24()(2) | |
| 14 | First 5 years. If the Form 990 is for the | • | | • | • | . , . , | |
| Sa | check this box and stop here | c Support Par | contage | | | | P |
| | Public support percentage for 2020 (I | | | oolumn (fl) | | 15 | 0/ |
| | Public support percentage from 2019 | | | | | 16 | <u>%</u> |
| | ction D. Computation of Inves | | | | | 10 | 70 |
| | Investment income percentage for 20 | | | ne 13 column (f)) | | 17 | % |
| | Investment income percentage from | | | | | 18 | <u> </u> |
| | a 33 1/3% support tests - 2020. If the | | | | | | |
| .00 | more than 33 1/3%, check this box ar | | | | | | \ |
| ŀ | 33 1/3% support tests - 2019. If the | | | | | | |
| • | line 18 is not more than 33 1/3%, che | • | | | • | • | |
| 20 | Private foundation. If the organization | | | | | | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| Pal | TO IV Supporting Organizations (continued) | | | ı |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | 44- | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | 11c | | |
| Sec | <u>detail in</u> Part VI. tion B. Type I Supporting Organizations | IIC | | l |
| | and an experiment organizations | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | 100 | 110 |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| _ | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| 800 | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | · |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| 2 | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 2 | | |
| 3 | the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| 3 | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) |). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | struction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| _ | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | _ | | |
| | trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 26 | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Support | ing Organi | zations | |
|----------------------------------|------------------------------------------------------------------------------|-----------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ring trust on N | lov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | | • | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrated | d Type III supporting orga | inization (see |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations _{(continu} | ıed) | |
|----------|-----------------------------------------------------------------|-------------------------------|---------------------------------------|------|-------------------------------------------|
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | ıs | (iii) Distributable Amount for 2020 |
| _1_ | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| <u>a</u> | From 2015 | | | | |
| b | From 2016 | | | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2020 distributable amount | | | | |
| <u>i</u> | Carryover from 2015 not applied (see instructions) | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

2020

YORK COUNTY COMMUNITY FOUNDATION

Employer identification number

23-6299868

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

YORK COUNTY COMMUNITY FOUNDATION

| 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 | | |
| 1 | | \$ 322,086. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 2 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 3 | | \$880,017. | Person X Payroll | | |
| (a) | (b) | (c) | (d) | | |
| | Name, address, and ZIP + 4 | \$ 200,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 5 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 6 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

Name of organization Employer identification number

YORK COUNTY COMMUNITY FOUNDATION

| 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 | | |
| 7 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 8 | | \$303,972. | Person Payroll Noncash X (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 9 | | \$301,000. | Person X Payroll | | |
| (a) | (b) | (c) | (d) | | |
| No. 10 | Name, address, and ZIP + 4 | \$1,715,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 11_ | | \$\$ | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 12 | | \$1,005,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

Name of organization Employer identification number

YORK COUNTY COMMUNITY FOUNDATION

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed. | |
|------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 8 | 950 SHARES OF PUBLICALY TRADED STOCK | - | |
| | | \$\$ | 08/18/20 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - - - - - - - | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - - - - - - | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - - - - - | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - - - - - - | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - \$ | |

Name of organization

Employer identification number

| | YORK | COUNTY | COMMUNITY | FOUNDATION |
|--|------|--------|-----------|------------|
|--|------|--------|-----------|------------|

| Part III | from any one contributor. Complete columns (a) | through (e) and the following | line entry. For ord | (c)(7), (8), or (10) that total more than \$1,000 for the year ganizations e year. (Enter this info. once.) \$\Bigsim \frac{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}\signt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}\sqrt{\sq}\sqrt{\sqrt{\sq}\sqrt{\sqnt{\sq}}}}}}\signt{\sqrt{\sq}\sqrt{\sq}\sqrt{\ | | |
|---------------------------|-------------------------------------------------|-------------------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| | Use duplicate copies of Part III if additionals | space is needed. | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | t | (d) Description of how gift is held | | |
| | | | | | | |
| - | | (e) Transfer | of gift | | | |
| | Transferee's name, address, ar | | | lationship of transferor to transferee | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | t | (d) Description of how gift is held | | |
| | | | | | | |
| | | (e) Transfer | of gift | | | |
| | | (e) Transier | no organ | | | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Re | lationship of transferor to transferee | | |
| | | | | | | |
| | | - | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | t | (d) Description of how gift is held | | |
| | | | | | | |
| | | | | | | |
| | (e) Transfer of gift | | | | | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | - | | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | t | (d) Description of how gift is held | | |
| | | | | | | |
| | | | | | | |
| | | (e) Transfer | of gift | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Re | lationship of transferor to transferee | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

YORK COUNTY COMMUNITY FOUNDATION

Employer identification number 23-6299868

| Pa | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the | | | |
|----------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | e 6. | · | | | |
| | , , | (a) Donor advised funds | (b) Funds and other accounts | | | |
| 1 | Total number at end of year | 94 | 11 | | | |
| 2 | Aggregate value of contributions to (during year) | 3,082,042. | 7,299. | | | |
| 3 | Aggregate value of grants from (during year) | 1,298,315. | 286,820. | | | |
| 4 | Aggregate value at end of year | 30,050,712. | 11,117,117. | | | |
| 5 | Did the organization inform all donors and donor advisors in v | | | | | |
| | are the organization's property, subject to the organization's | | | | | |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can be | used only | | | |
| | for charitable purposes and not for the benefit of the donor o | | | | | |
| | impermissible private benefit? | | X Yes No | | | |
| Pa | t II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, I | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | | | |
| | Preservation of land for public use (for example, recrea | tion or education) Preservation of | a historically important land area | | | |
| | Protection of natural habitat | Preservation of | a certified historic structure | | | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conservation easement on the last | | | |
| | day of the tax year. | | Held at the End of the Tax Year | | | |
| а | Total number of conservation easements | | 2a | | | |
| b | | | | | | |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | 2c | | | |
| d | Number of conservation easements included in (c) acquired a | after 7/25/06, and not on a historic structu | re | | | |
| | listed in the National Register | | 2d | | | |
| 3 | Number of conservation easements modified, transferred, rel- | eased, extinguished, or terminated by the | organization during the tax | | | |
| | year ▶ | | | | | |
| 4 | Number of states where property subject to conservation easement is located | | | | | |
| 5 | | | | | | |
| | violations, and enforcement of the conservation easements it holds? | | | | | |
| 6 | | | | | | |
| | > | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservat | tion easements during the year | | | |
| | ▶ \$ | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | | | | | |
| | and section 170(h)(4)(B)(ii)? | | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | - | | | | |
| | balance sheet, and include, if applicable, the text of the footn | note to the organization's financial stateme | ents that describes the | | | |
| Pa | organization's accounting for conservation easements. † III Organizations Maintaining Collections of | Art Historical Treasures or Ot | har Similar Assats | | | |
| I G | Complete if the organization answered "Yes" on Form | • | ner ommar Assets. | | | |
| 4- | | | and ballance also at well-s | | | |
| ıa | If the organization elected, as permitted under FASB ASC 95 | | | | | |
| | of art, historical treasures, or other similar assets held for pub | | | | | |
| L | service, provide in Part XIII the text of the footnote to its finar | | | | | |
| D | If the organization elected, as permitted under FASB ASC 95 | • | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furti- | erance of public service, | | | |
| | provide the following amounts relating to these items: | | • | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | |
| 0 | | aguros or other similar assets for financia | The state of the s | | | |
| 2 | If the organization received or held works of art, historical treation following amounts required to be reported under EASP. | | ı gairi, provide | | | |
| _ | the following amounts required to be reported under FASB A | <u> </u> | • | | | |
| a | Revenue included on Form 990, Part VIII, line 1 | | | | | |

| | t III Organizations Maintaining Co | ollections of Art | t, Historical Tre | asures, or C | Other S | Simila | Assets | Continue | ed) |
|----------|-------------------------------------------------------------------------------------------------|-----------------------|--------------------------|------------------|-------------|----------|----------------------------------------------|-------------|---------|
| 3 | Using the organization's acquisition, accession | | | | | | | • | |
| | collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | d | Loan or excl | hange program | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how they further th | e organization's | s exemp | t purpos | se in Part | XIII. | |
| 5 | During the year, did the organization solicit or | receive donations of | of art, historical treas | ures, or other s | imilar as | ssets | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | No No |
| Par | t IV Escrow and Custodial Arrang reported an amount on Form 990, Parl | | ete if the organization | n answered "Ye | es" on F | orm 990 | , Part IV, I | ine 9, or | |
| 1a | Is the organization an agent, trustee, custodia | n or other intermedi | ary for contributions | or other assets | s not inc | cluded | | | |
| | on Form 990, Part X? | | | | | | | Yes | No No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the foll | lowing table: | | | | | | |
| | | | | | | | | Amount | |
| С | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| е | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | rm 990, Part X, line | 21, for escrow or cu | stodial account | t liability | ·? | L | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |
| Par | t V Endowment Funds. Complete if | the organization and | swered "Yes" on Fo | | | | | | |
| | - | (a) Current year | (b) Prior year | (c) Two years b | | | ears back | (e) Four ye | |
| 1a | · · · · · · · · · · · · · · · · · · · | 115,188,831. | 98,351,523. | 108,232,4 | | | 13,588. | | 80,676. |
| b | Contributions | 6,961,532. | 4,030,861. | 3,185,1 | | | 55,562. | | 51,723. |
| С | Net investment earnings, gains, and losses | 9,803,596. | 19,168,302. | | | | 82,198. | | 40,684. |
| d | Grants or scholarships | 6,712,188. | 4,554,392. | 4,909,4 | 471. | 3,8 | 69,229. | 4,0 | 14,242. |
| е | Other expenditures for facilities | | | | | | | | |
| | and programs | 211,394. | 811,626. | · | | | 03,889. | | 90,745. |
| f | Administrative expenses | 1,179,540. | 995,837. | | | | 45,785. | | 54,508. |
| g | End of year balance | 123,850,837. | 115,188,831. | 98,351,5 | 523. | 108,2 | 32,445. | 94,4 | 13,588. |
| 2 | Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: | | | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | |
| | Permanent endowment ▶ 2.9100 | % | | | | | | | |
| С | - | 6 | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | | | | | | | | |
| 3a | Are there endowment funds not in the posses | sion of the organiza | tion that are held an | d administered | for the | organiza | ation | | |
| | by: | | | | | | | | es No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | X |
| | (ii) Related organizations | | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organizat | | | | | | | 3b | |
| 4 Dor | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipme | | wment funds. | | | | | | |
| Par | | | 5 . 11 / 11 | D | | | | | |
| | Complete if the organization answered | | | | | | | | |
| | Description of property | (a) Cost or of | | or other | | cumulate | ed | (d) Book v | alue |
| | | basis (investr | nent) basis | (otner) | depr | eciation | | | |
| | Land | | | | | | | | |
| b | Buildings | | F.C | 2 006 | | 40 04 | <u>, </u> | 1.0 | 000 |
| С | Leasehold improvements | I | | 2,096. | | 49,20 | | | 890. |
| d | Equipment | | 12 | 5,634. | Τ(| 00,88 | 55. | 24, | 751. |
| _ | Other | 1 | 1 | 1 | | | - 1 | | |

Schedule D (Form 990) 2020

37,641.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ...

| | | _ | |
|--------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------|-------------------------|
| Schedule D (Form 990) 2020 YORK COUNTY Part VII Investments - Other Securities. | COMMUNITY FOU | NDATION 2 | 3-6299868 Page |
| | Farma 000 David IV line 1 | 1h Cas Faura 000 Bart V line 10 | |
| Complete if the organization answered "Yes" ((a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | nd-of-year market value |
| | (b) Dook value | (c) Method of Valuation. Cost of e | Hu-or-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other (A) FEG DIRECTIONAL ACCESS | | | |
| | 408,396. | END OF VEXD MADVE | T 1771 TTD |
| (B) FUND | 50,000. | END-OF-YEAR MARKE | I VALUE |
| (C) CODO, LLP | 50,000. | COST | |
| (D) COMMONFUND GLOBAL PRIVATE | 4 101 060 | END OF VEAD MADKE | T |
| (E) EQUITY | 4,101,960. | END-OF-YEAR MARKE | I. AUTOR |
| (F) DOWNTOWN RENAISSANCE FUND | 275,000. | COST | |
| (G) CCI-SSG GLOBAL PRIVATE | 0 420 000 | | |
| (H) EQUITY | 2,432,000. | END-OF-YEAR MARKE | I. AUTOR |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 30,414,166. | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | nd-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line 1 | 1d. See Form 990, Part X, line 15. | |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (0) | | | 1 |

| (1) | |
|--------------------------------------------------------------------|--|
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value |
|--------------------------------------------------------------------|----------------|
| (1) Federal income taxes | |
| (2) LIABILITY TO LIFE INCOME | |
| (3) BENEFICIARIES UNDER TRUST | |
| (4) AGREEMENTS | 3,294,993. |
| (5) FUNDS HELD AS AGENCY ENDOWMENTS | 27,809,838. |
| (6) FUNDS HELD FOR RELATED SUPPORTING | |
| (7) ORGANIZATION | 19,641,009. |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 50,745,840. |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

1,362,331.

9,435,986.

4c

| SCHE | dule D (Form 990) 2020 TORK COONTI COMMONITI FOOM | DAIIO | 7.4 | <u> </u> | 0233000 Page 1 |
|------|---------------------------------------------------------------------------------|---------|-------------------|----------|----------------|
| Pai | t XI Reconciliation of Revenue per Audited Financial Stateme | nts Wit | h Revenue per Re | turn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 16,765,128. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 8,095,483. | | |
| b | Donated services and use of facilities | 2b | | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 156,439. | | |
| е | Add lines 2a through 2d | | | 2e | 8,251,922. |
| 3 | Subtract line 2e from line 1 | | | 3 | 8,513,206. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | 513,593. | | |
| b | Other (Describe in Part XIII.) | 4b | 1,317,474. | | |
| _ | Add lines 4a and 4b | | | 4c | 1,831,067. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 10,344,273. |
| Pa | T XII Reconciliation of Expenses per Audited Financial Stateme | | th Expenses per F | Retur | n. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 8,103,123. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 29,468. | | |
| е | Add lines 2a through 2d | | | 2e | 29,468. |
| 3 | Subtract line 2e from line 1 | | | 3 | 8,073,655. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | . 4a | 513,593. | | |
| b | Other (Describe in Part XIII.) | 4b | 848,738. | | |

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

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

c Add lines 4a and 4b

GIFTS TO THE YORK COUNTY COMMUNITY FOUNDATION ARE PRIMARILY HELD AS ENDOWMENTS UNDER TERMS OF FUND AGREEMENTS WITH THE DONOR. THE FOUNDATION HOLDS ENDOWMENTS TO PROVIDE A PERMANENT SOURCE OF INCOME TO PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS AND SUPPORT CHARITABLE PROGRAMS AND OPERATIONS. THE FOUNDATION CLASSIFIES AS UNRESTRICTED NET ASSETS (UNDER LINE 2A BOARD DESIGNATED OR QUASI-ENDOWMENT) FUNDS HELD AS PERMANENT INCLUDING THOSE WITH DONOR-IMPOSED RESTRICTIONS, BUT SUBJECT TO ENDOWMENT, THE VARIANCE POWER OF THE FOUNDATION AS ESTABLISHED IN ITS GOVERNING DOCUMENTS. THE FOUNDATION CLASSIFIES AS PERMANENTLY RESTRICTED NET ASSETS (UNDER LINE 2B PERMANENT ENDOWMENT LINE) PERMANENT ENDOWMENTS WHICH ARE SUBJECT TO DONOR IMPOSED STIPULATIONS WHICH RESTRICT SPENDABILITY (SUCH AS

Part XIII | Supplemental Information (continued)

INTERESTS IN PERPETUAL TRUSTS HELD BY A THIRD PARTY). THE FOUNDATION CLASSIFIES NET ASSETS AS TEMPORARILY RESTRICTED (UNDER LINE 2C TERM ENDOWMENT) ENDOWMENTS WITH RESTRICTIONS WHICH WILL EXPIRE WHEN STIPULATED TIME RESTRICTIONS OR PURPOSE RESTRICTIONS ARE FULFILLED (SUCH AS IRREVOCABLE CHARITABLE TRUSTS), AT WHICH TIME THEY WILL BE RECLASSIFIED TO UNRESTRICTED.

PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE COMPANY, INCLUDING WHETHER THE ENTITY IS EXEMPT FROM INCOME TAXES. MANAGEMENT OF THE FOUNDATION EVALUATED THE TAX POSITIONS TAKEN AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REOUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2017.

| PART XI, LINE 2D - OTHER ADJUSTMENTS: | |
|--------------------------------------------|----------|
| REVENUE FROM BENEFICIAL INTEREST IN TRUSTS | -29,595. |
| CHANGE IN SPLIT INTEREST AGREEMENTS | 168,028. |
| REVENUE FROM CHARITABLE REMAINDER TRUSTS | 18,006. |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D | 156,439. |
| | |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: | |
| RENTAL EXPENSES | -29,468. |

1,224,172.

AGENCY ENDOWMENT GIFTS

Schedule D (Form 990) YORK COUNTY COPART XIII Supplemental Information (continued)

| Part VII Investments - Other Securities. See Form 990, Part X, line 12. | | |
|-------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| VENTURE PARTNERS XII | 903,749. | FMV |
| GLOBAL ABSOLUTE ALPHA | 14,369,736. | FMV |
| STRATEGIC SOLUTIONS CORE REAL ESTATE FUND | 5,259,789. | FMV |
| BEAVER STREET HOLDINGS MORTGAGE | 250,000. | COST |
| SECONDARY PARTNERS II | 1,465,994. | FMV |
| CCI-SSG GLOBAL PRIVATE EQUITY FUND III | 292,497. | FMV |
| COMMONFUND PRIVATE CREDIT II | 77,303. | FMV |
| VENTURE PARTNERS XIII | 497,742. | FMV |
| SECONDARY PARTNERS III | 30,000. | FMV |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

151. å **Employer identification number** CREATIVE PLACE AT NORMANDIE RIDGE, 23-6299868 (h) Purpose of grant CENTRAL PENNSYLVANIA OF SOUTH or assistance OR THE BENEFIT OF SENERAL SUPPORT, X Yes BENEVOLENT CARE NORMANDIE RIDGE GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT **TRANSPORTATION** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any AFL TRAINING RESIDENTS Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 。 0 Ö o 0 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. .000 (d) Amount of 5,000 ,564. 7,767. 11,538, 9,670 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 9 ω, FOUNDATION (c) IRC section (if applicable) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) COMMUNITY Enter total number of other organizations listed in the line 1 table 13-1962771 82-4605690 13-5613797 31-1621197 23-1887138 13-1788491 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? YORK COUNTY ASSOCIATION - 135 PARKINSON AVENUE 1 (a) Name and address of organization 200 NORTH THIRD STREET, STTE 407 10,000 FRIENDS OF PENNSYLVANIA AMERICAN PARKINSON DISEASE AMERICAN HEART ASSOCIATION STATEN ISLAND, NY 10305 LANCASTER, PA 17603-2393 or government ACCOUNTABILITY FOR LIFE AMERICAN CANCER SOCIETY ALBRIGHT CARE SERVICES 4250 CRUMS MILL ROAD HARRISBURG, PA 17112 HARRISBURG, PA 17101 Name of the organization LEWISBURG, PA 17837 90 MAPLEWOOD DRIVE 1665 POPLAR ROAD YORK, PA 17401 314 GOOD DRIVE Part I Part II 0

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2020

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| | (Schedule I (Form 990), Part II.) |
|----------------------------------|----------------------------------------|
| FOUNDATION | Organizations and Domestic Governments |
| YORK COUNTY COMMUNITY FOUNDATION | ssistance to Domestic |
| YORK COUNT | of Grants and Other A |
| chedule I (Form 990) | art II Continuation of |

| (a) Name and address of organization or government (b) EIN (c) IRC section organization or government (c) IRC section if applicable organization | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------|
| AMERICAN RED CROSS SOUTH CENTRAL PA CHAPTER - 724 SOUTH GEORGE STREET - YORK, PA 17401 | 53-0196605 | 501(C)(3) | .11,397. | .0 | | | GENERAL SUPPORT |
| APPELL CENTER FOR THE PERFORMING ARTS - 50 N. GEORGE STREET - YORK, PA 17401 | 23-2053382 | 501(C)(3) | 74,187. | 0 | | | GENERAL SUPPORT, 2020 GIVE LOCAL YORK, EMERGENCY STABILIZATION FUND |
| ARTBA FOUNDATION 250 E. STREET S. W. WASHINGTON, DC 20024 | 52-6283894 | 501(C)(3) | 15,000. | 0 | | | TMAW PROGRAM, TDF SCHOLARSHIP |
| ASBURY FOUNDATION INC 325 WESLEY DRIVE MECHANICSBURG, PA 17055 | 52-1862674 | 501(C)(3) | 16,500. | 0 | | | GENERAL SUPPORT, MUSIC FOR MISSION SPONSORSHIP, CLASSIC CARING GOLF, GATHERING PLACES CAMPAIGN |
| ASBURY UNITED METHODIST CHURCH 340 EAST MARKET STREET YORK, PA 17403 | 23-6396152 | 501(C)(3) | 5,304. | .0 | | | GENERAL SUPPORT, BEATTIE AND CHET KIMES YOUTH PROGRAM |
| ASPIRA INC. OF PENNSYLVANIA 4322 N 5TH STREET PHILADELPHIA, PA 19140 | 23-1712664 | 501(C)(3) | 5,000. | .0 | | | RESCATA PUERTO RICO |
| AUDUBON PENNSYLVANIA 100 WILDWOOD WAY HARRISBURG, PA 17110 | 13-1624102 | 501(C)(3) | 11,500. | 0 | | | BIRD FRIENDLY, PA, TO SUPPORT YORK PROGRAMS |
| BYRNES HEALTH EDUCATION CENTER 515 S. GEORGE STREET YORK, PA 17401 | 23-2588187 | 501(C)(3) | 71,563. | .0 | | | GENERAL SUPPORT, ANNUAL HEARTBEAT CAMPAIGN, DIGITAL HEALTH EDUCATION, GIVE LOCAL YORK 2020 |
| CAMPS NEWFOUND OWATONNA 4 CAMP NEWFOUND ROAD HARRISON, ME 04040 | 04-2384391 | 501(C)(3) | 14,674. | 0 | | | GENERAL SUPPORT |
| | | | | | | | Schedule I (Form 990) |

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| | (Schedule I (Form 990), Part II.) |
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| FOUNDATION | Organizations and Domestic Governments |
| YORK COUNTY COMMUNITY FOUNDATION | ssistance to Domestic |
| YORK COUNT | Grants and Other A |
| ule I (Form 990) | Continuation of G |
| Schedu | Part |

| (a) Name and address of (b) EIN (c) IRC section organization or government (a) Amount of assistance (book, FMV, appriasal, other) | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------|
| CASA 8151 15TH AVENUE LANGLEY PARK, MD 20783 | 52-1372972 | 501(C)(3) | 146,500. | 0 | | | GENERAL SUPPORT, RENT ASSISTANCE PROGRAM, WORKFORCE DEVELOPMENT PROGRAM EXPANSION |
| CATHOLIC HARVEST PANTRY 628 EAST MARKET STREET YORK, PA 17403 | 23-1494791 | 501(C)(3) | 9,218. | .0 | | | 2020 GIVE LOCAL, GENERAL SUPPORT, COVID19 EMERGENCY FOOD COSTS |
| CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109 | 23-2202250 | 501(C)(3) | .000, | 0 | | | GENERAL SUPPORT, 2020 GIVE LOCAL YORK, COVID19 RESPONSE IN YORK COUNTY |
| CENTRAL PENNSYLVANIA LEADERSHIP SEMINAR HUGH OBRIEN YOUTH LEADERSHIP - PO BOX 8743 - LANCASTER, PA 17604 | 23-2344648 | 501(C)(3) | 9,249. | .0 | | | GENERAL SUPPORT, YOUTH LEADERSHIP PROGRAM |
| CHILD CARE CONSULTANTS INC. 29 NORTH DUKE ST YORK, PA 17401 | 22-2842846 | 501(C)(3) | 46,500. | 0 | | | CONNECTIONS TO QUALITY, FIRST 10, PARENTS AS TEACHERS |
| CHILDREN'S AID SOCIETY 343 LINCOLNWAY WEST NEW OXFORD, PA 17350 | 23-1429838 | 501(C)(3) | 124,877. | 0. | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, YORKCARES & YCCH CODE BLUE SHELTERS FOR |
| CHILDREN'S HOME OF YORK 77 SHOE HOUSE ROAD YORK, PA 17406 | 23-1352081 | 501(C)(3) | 113,861. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| CHILDREN'S MIRACLE NETWORK PO BOX 852 HERSHEY, PA 17033 | 87-0387205 | 501(C)(3) | 7,767. | .0 | | | GENERAL SUPPORT |
| CHRIST LUTHERAN CHURCH-DALLASTOWN 126 WEST MAIN STREET DALLASTOWN, PA 17313 | 23-1520312 | 501(C)(3) | 13,481. | 0. | | | GENERAL SUPPORT |
| | | | | | | | Schedule I (Form 990) |

| | (Schedule I (Form 990), Part II.) |
|----------------------------------|----------------------------------------|
| FOUNDATION | Organizations and Domestic Governments |
| YORK COUNTY COMMUNITY FOUNDATION | ssistance to Domestic |
| YORK COUNT | of Grants and Other A |
| chedule I (Form 990) | art II Continuation of |

| (a) Name and address of cash grant or government (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section (d) Amount of non-cash valuation no assistance (book, FMV, appraisal, other) | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------|
| CHRISTA MCAULIFFE SCHOLARSHIP FOUNDATION - 2927 SPARROW DRIVE - YORK, PA 17408 | 25-1622451 | 501(C)(3) | 10,457. | .0 | | | GENERAL SUPPORT |
| CHRISTIAN SCHOOL OF YORK 907 GREENBRIAR ROAD YORK, PA 17404 | 23-1501815 | 501(C)(3) | 5,178. | .0 | | Ĭ | GENERAL SUPPORT |
| CITY OF YORK 101 SOUTH GEORGE STREET YORK, PA 17401 | 23-6001908 | GOVERNMENT | 11,888. | 0. | | | CAPITAL IMPROVEMENTS RELATED TO GEAR GARDEN IN FOUNDRY PARK ON THE CODOURS, TO SUPPORT YORK |
| COMMONWEALTH FOUNDATION FOR PUBLIC POLICY ALTERNATIVES - 225 STATE ST. STE 302 - HARRISBURG, PA 17101 | 23-2473845 | 501(C)(3) | 2,000 | 0 | | | GENERAL SUPPORT |
| COMMUNITIES IN SCHOOLS 234 STATE STREET HARRISBURG, PA 17101 | 25-1728518 | 501(C)(3) | 22,104. | .0 | | | CISP GRADUATION COACH PROGRAM AT WILLIAM PENN HS, GENERAL SUPPORT, YORK PROGRAM |
| COMMUNITY PROGRESS COUNCIL, INC. 226 EAST COLLEGE AVENUE YORK, PA 17403 | 23-1653135 | 501(C)(3) | 109,061. | .0 | | | RENTAL ASSISTANCE, CRISIS BUDGETING AND RENTAL ASSISTANCE, COVID19 HOUSING COMMUNICATIONS, |
| COMMUNITY REACH, INC. 15 FIRST AVENUE RED LION, PA 17356 | 23-2252718 | 501(C)(3) | .865. | 0. | | | CHOICE FOOD PANTRY |
| CORNERSTONE YOUTH HOME 484-486 W. MARKET STREET YORK, PA 17401 | 82-5100507 | 501(C)(3) | .000,000 | .0 | | | GENERAL SUPPORT |
| COUNCIL ON FOUNDATIONS 1255 23RD STREET NW WASHINGTON, DC 20037 | 13-6068327 | 501(C)(3) | 8,250. | .0 | | | 2020 MEMBERSHIP DUES |
| | | | | | | | Schedule I (Form 990) |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------|
| COUNTY OF YORK 28 EAST MARKET STREET YORK, PA 17401 | 23-6003050 | GOVERNMENT | .002,6 | 0 | | | PURCHASE AND STARTUP EXPENSES OF A SERVICE DOG |
| COVENANT HOUSE PO BOX 731 NEW YORK, NY 10108 | 13-2725416 | 501(C)(3) | 2,000 | 0 | | | GENERAL SUPPORT |
| CREATING OPPORTUNITIES IN NEIGHBORHOOD ENVIRONMENTS, INC 31 SOUTH BROAD STREET - YORK, PA 17403 | 23-3070796 | 501(C)(3) | 25,000. | .0 | | | PLEASANT ACRES ANNEX PREDEVELOPMENT GRANT |
| CREATIVE YORK 10 NORTH BEAVER STREET YORK, PA 17401 | 23-2616151 | 501(C)(3) | 10,667. | .0 | | | ARTS IN RESIDENCE, GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| CRISPUS ATTUCKS ASSOCIATION 605 SOUTH DUKE STREET YORK, PA 17403 | 23-1365320 | 501(C)(3) | 86,172. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL, GENERAL SUPPORT, EMBRACING CULTURAL DIVERSITY, SMRCA |
| CULTURAL ALLIANCE OF YORK COUNTY 14 W MARKET STREET YORK, PA 17401 | 23-2992925 | 501(C)(3) | 44,342. | .0 | | | ANNUAL CAMPAIGN, GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, ARTIST PROFESSIONAL DEVELOPMENT |
| DALLASTOWN AREA EDUCATIONAL FOUNDATION - 700 NEW SCHOOL LANE - DALLASTOWN, PA 17313 | 55-0792133 | 501(C)(3) | 7,954. | 0. | | | GENERAL SUPPORT |
| DIAKON CHILD FAMILY & COMMUNITY MINISTRIES - 1018 NORTH UNION STREET - MIDDLETOWN, PA 17057 | 45-5390969 | 501(C)(3) | 5,700. | 0 | | | FOSTERING SUCCESS, A FOSTER FAMILY SUPPORT GROUP |
| DREAMWRIGHTS CENTER FOR COMMUNITY ARTS - 100 CARLISLE AVENUE - YORK, PA 17401 | 23-2882835 | 501(C)(3) | 13,000. | 0. | | | GENERAL SUPPORT, CAPITAL CAMPAIGN, 2020 GIVE LOCAL YORK Schedule (Form 990) |
| | | | | | | | Schedule I (Form 990) |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------|
| EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA - SIX PARKWAY CENTER - PITTSBURGH, PA 15220 | 25-0965215 | 501(C)(3) | 6,813. | 0. | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| EASTERN YORK DOLLARS FOR SCHOLARS PO BOX 95 WRIGHTSVILLE, PA 17368 | 46-5052406 | 501(C)(3) | 11,271. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| EMMANUEL UNITED CHURCH OF CHRIST 124 BROADWAY HANOVER, PA 17331 | 23-1472502 | 501(C)(3) | 97,060. | .0 | | | GENERAL SUPPORT |
| FARM & NATURAL LANDS TRUST OF YORK COUNTY - 156 N. GEORGE STREET - YORK, PA 17401 | 23-2612674 | 501(C)(3) | 11,631. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| FIRST PRESBYTERIAN CHURCH 225 EAST MARKET STREET YORK, PA 17403 | 23-1355118 | 501(C)(3) | 15,483. | 0. | | | GENERAL SUPPORT, FLOWERS AT THE CHURCH FOR EASTER AND CHRISTMAS, CARING COMPANY |
| GARDEN CLUB OF YORK 1385 DETWILER DRIVE YORK, PA 17404 | 23-2994596 | 501(C)(3) | 24,773. | 0. | | | HANGING BASKETS |
| GETTYSBURG COLLEGE 300 NORTH WASHINGTON STREET GETTYSBURG, PA 17325 | 23-1352641 | 501(C)(3) | 10,660. | .0 | | | GENERAL SUPPORT |
| GIRL SCOUTS IN THE HEART OF PENNSYLVANIA - 350 HALE AVENUE - HARRISBURG, PA 17104 | 24-0795960 | 501(C)(3) | 6,126. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| GLATFELTER MEMORIAL LIBRARY 101 GLENVIEW ROAD SPRING GROVE, PA 17362 | 23-1580528 | 501(C)(3) | 11,114. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
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| | (Schedule I (Form 990), Part II.) |
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| FOUNDATION | Organizations and Domestic Governments |
| YORK COUNTY COMMUNITY FOUNDATION | sistance to Domestic |
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| ule I (Form 990) | Continuation |
| Schedu | Part II |

| (a) Name and address of if applicable cash grant assistance appraisal, other) | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|
| GRETCHEN WOLF SWARTZ SCHOLARSHIP FOUNDATION INC 2700 DANIELLE DRIVE - DOVER, PA 17315 | 23-7160400 | 501(C)(3) | 117,658. | .0 | | | GENERAL SUPPORT |
| HAITI OUTREACH MINISTRIES PO BOX 607 EMIGSVILLE, PA 17318 | 23-2859951 | 501(C)(3) | 24,000. | 0 | | | GENERAL SUPPORT |
| HANOVER AREA HISTORICAL SOCIETY 21 BALTIMORE STREET HANOVER, PA 17331 | 23-6407016 | 501(C)(3) | 106,607. | .0 | | | GENERAL SUPPORT, CAPITAL IMPROVEMENT, OPERATIONS, GIVE LOCAL YORK 2020 STRETCH POOL |
| HANOVER AREA YMCA 500 NORTH GEORGE STREET YORK, PA 17331 | 23-7172265 | 501(C)(3) | 10,989. | 0 | | | SCHOOL AGED COVID CARE, EARLY LEARNING CENTER LITERACY PROGRAM |
| HISTORIC PROSPECT HILL CEMETERY HERITAGE FOUNDATION - 700 NORTH GEORGE STREET - YORK, PA 17404 | 02-0798587 | 501(C)(3) | 12,442. | .0 | | | GENERAL SUPPORT |
| HOMEWOOD FOUNDATION, INC. 16107 ELLIOTT PARKWAY WILLIAMSPORT, PA 21795 | 52-1892689 | 501(C)(3) | 12,748. | .0 | | | GENERAL SUPPORT, RESIDENT LIFE ENRICHMENT FUND, CAMPAIGN |
| HOSPICE & COMMUNITY CARE 685 GOOD DRIVE LANCASTER, PA 17604 | 23-2122735 | 501(C)(3) | 5,000. | 0 | | | A COMMUNITY INITIATIVE TO STRENGTHEN END OF LIFE CARE IN YORK COUNTY |
| JUNIOR ACHEIVEMENT OF SOUTH CENTRAL PA - 610 SOUTH GEORGE STREET - YORK, PA 17403 | 23-1598129 | 501(C)(3) | 6,316. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| JUNIOR LEAGUE OF YORK 166 WEST MARKET STREET YORK, PA 17401 | 23-1421913 | 501(C)(3) | 18,641. | 0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| KEYSTONE KIDSPACE PO BOX 2442 YORK, PA 17405 | 30-0829212 | 501(C)(3) | 11,416. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| KEYSTONE ORAL HISTORIES 508 HALDEMAN BLVD NEW CUMBERLAND, PA 17070 | 84-4569515 | 501(C)(3) | 20,000. | .0 | | | KEYSTONES AFRICAN AMERICAN MILITARY SERVICE IN YORK COUNTY |
| LANCASTER THEOLOGICAL SEMINARY 555 WEST JAMES STREET LANCASTER, PA 17603 | 23-1353386 | 501(C)(3) | 11,881. | •0 | | | GENERAL SUPPORT |
| LEADERSHIP YORK 238 NORTH GEORGE STREET YORK, PA 17401 | 23-2139541 | 501(C)(3) | 5,145. | .0 | | | GENERAL SUPPORT, 2020 GIVE LOCAL YORK, GIVE LOCAL YORK 2020 STRETCH POOL |
| LEAVE A LEGACY YORK COUNTY 137 EAST MARKET STREET YORK, PA 17401 | 25-1719216 | 501(C)(3) | 6,982. | 0. | | | LEAD PARTNER, GENERAL SUPPORT |
| LEG UP FARM INC. 4880 NORTH SHERMAN STREET YORK, PA 17347 | 23-2931834 | 501(C)(3) | 20,491. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL, ABLE-SERVICES: HYDROPONICS EDUCATION, |
| LIFEPATH CHRISTIAN MINISTRIES 371 WEST MARKET STREET YORK, PA 17405 | 23-6444734 | 501(C)(3) | 13,546. | 0. | | | GENERAL SUPPORT, CONFLICT RESOLUTION TRAINING FOR HOMELESS SHELTER STAFF, PORTOPOTTIES IN YORK |
| LOGOS ACADEMY 250 WEST KING STREET YORK, PA 17401 | 31-1520442 | 501(C)(3) | 18,025. | 0 | | | GENERAL SUPPORT, CAMPUS EXPANSION, GIVE LOCAL YORK 2020 STRETCH POOL |
| LOWER SUSQUEHANNA RIVERKEEPER ASSOCIATION - 2098 LONG LEVEL ROAD - WRIGHTSVILLE, PA 17368 | 68-0620499 | 501(C)(3) | 5,000. | 0. | | | GENERAL SUPPORT |
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| Schedul | le I (Form 990) | YORK (| COUNTY | COMMUNITY | YORK COUNTY COMMUNITY FOUNDATION | | |
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| Part II | Continuation of | Grants an | d Other Assis | tance to Domesti | ic Organizations and Domestic Governments (Schedule I (F | (Form 990), Part II.) | II.) |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| MAKE-A-WISH FOUNDATION OF GREATER PA & SOUTHERN WV - 2951 WHITEFORD RD - YORK, PA 17402 | 25-1464177 | 501(C)(3) | 18,191. | .0 | | | GENERAL SUPPORT |
| MARGARET E. MOUL HOME 2050 BARLEY RD YORK, PA 17404 | 23-2037566 | 501(C)(3) | 14,601. | 0 | | | GENERAL SUPPORT |
| MARTIN LIBRARY 159 EAST MARKET STREET YORK, PA 17401 | 23-1352224 | 501(C)(3) | 48,893. | 0 | | | GENERAL SUPPORT, 2020 GIVE LOCAL YORK, GIVE LOCAL YORK 2020 STRETCH POOL |
| MASON -DIXON PUBLIC LIBRARY 250 BAILEY DRIVE STEWARTSTOWN, PA 17363 | 23-2321504 | 501(C)(3) | 5,826. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| MEMORIAL HEALTH FUND 14 W MARKET STREET YORK, PA 17401 | 22-2546051 | 501(C)(3) | 5,323. | 0. | | | GENERAL SUPPORT |
| MENTAL HEALTH AMERICA OF YORK AND ADAMS COUNTIES - 36 SOUTH QUEEN STREET - YORK, PA 17403 | 23-1576691 | 501(C)(3) | 5,160. | 0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| MOUNT WOLF BOROUGH 345 CHESTNUT STREET MOUNT WOLF, PA 17347 | 23-1952738 | GOVERNMENT | 10,717. | 0 | | | GENERAL SUPPORT OF MOUNT WOLF ATHLETIC ASSOCIATION |
| MOUNT ZION LUTHERAN CHURCH 2164 MOUNT ZION ROAD YORK, PA 17406 | 23-1744704 | 501(C)(3) | 8,095. | 0.0 | | | GENERAL SUPPORT |
| MT. ZION UNITED CHURCH OF CHRIST 1054 RIDGEWOOD ROAD YORK, PA 17402 | 23-1884302 | 501(C)(3) | 45,299. | .0 | | | GENERAL SUPPORT |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| NEW BIRTH OF FREEDOM COUNCIL, BOY SCOUTS OF AMERICA - 1 BADEN POWELL LANE - MECHANICSBURG, PA 17050 | 23-1365194 | 501(C)(3) | 9,508. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, YORK DISTINGUISHED CITIZEN CELEBRATION, YORK |
| NEW CITY SCHOOL DBA LOGOS ACADEMY HARRISBURG - 251 VERBEKE STREET - HARRISBURG , PA 17102 | 45-5466844 | 501(C)(3) | 5,070. | 0. | | | SUPPORT SCHOOL LUNCH PROGRAM, SCHOLARSHIP SUPPORT |
| NEW HOPE MINISTRIES INC. PO BOX 448 DILLSBURG, PA 17019 | 23-2223120 | 501(C)(3) | 100,652. | 0. | | | GENERAL SUPPORT, COVID19 HOUSING ASSISTANCE, WORKFORCE DEVELOPMENT INTEGRATED MARKETING |
| NEW LIFE FOR GIRLS PO BOX 170 DOVER, PA 17315 | 23-1912101 | 501(C)(3) | 6,000. | .0 | | | GENERAL SUPPORT |
| NORTHEAST NEIGHBORHOOD ASSOCIATION, INC PO BOX 1148 - YORK, PA 17405 | 23-2904596 | 501(C)(3) | 12,924. | 0. | | | CHRYSTAL'S PLACE REHAB PROJECT, NEIGHBORHOOD IMPROVEMENT |
| NORTHEASTERN FOUNDATION 303 GRAVEL HILL ROAD MOUNT WOLF, PA 17347 | 26-1499191 | 501(C)(3) | 9,210. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL |
| NORTHERN CENTRAL RAILWAY OF YORK 2 W. MAIN STREET NEW FREEDOM, PA 17349 | 20-4755150 | 501(C)(3) | 8,291. | .0 | | | GENERAL SUPPORT, STEAM PROGRAM, GIVE LOCAL YORK 2020 STRETCH POOL, 2020 GIVE LOCAL YORK |
| OLIVIA'S HOUSE - A GRIEF AND LOSS CENTER FOR CHILDREN - 830 SOUTH GEORGE STREET - YORK, PA 17403 | 23-3100851 | 501(C)(3) | 9,745. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, ACCESS YORK, 2020 GIVE LOCAL YORK |
| OTTERBEIN UNITED METHODIST CHURCH-MT, WOLF - 131 CENTER STREET - MOUNT WOLF, PA 17347 | 23-6277722 | 501(C)(3) | 13,919. | .0 | | | GENERAL SUPPORT, EARLY CHILDHOOD CARE AND EDUCATION |
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| PENN CARES SUPPORT SERVICES 788 CHERRY TREE COURT HANOVER, PA 17331 | 23-1878861 | 501(C)(3) | 6,000. | 0 | | | OLDER ADULTS AND GRANDPARENTS RAISING GRANDCHILDREN MINI SERIES TRAINING PROGRAM |
| PENN STATE YORK 1031 EDGECOMB DRIVE YORK, PA 17403 | 24-6000376 | GOVERNMENT | 13,757. | 0 | | | GENERAL SUPPORT, TO SUPPORT GRAHAM ENTREPRENEURIAL LEADERSHIP PROGRAM, |
| PENN-MAR HUMAN SERVICES, INC. 10709 SUSQUEHANNA TRAIL GLEN ROCK, PA 17327 | 52-1590195 | 501(C)(3) | 8,216. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| PENNSYLVANIA COUNCIL OF FEEDING AMERICA FOOD BANKS DBA FEEDING PA - 939 EAST PARK DRIVE - HARRISBURG, PA 17111 | 45-4793238 | 501(C)(3) | 250,000. | 0 | | | GENERAL SUPPORT |
| PHILADELPHIA FOUNDATION PO BOX 826728 PHILADELPHIA, PA 19182 | 23-1581832 | 501(C)(3) | 25,000. | .0 | | | TO SUPPORT PHL COVID19 FUND THE PHILADELPHIA FUND |
| PLANNED PARENTHOOD KEYSTONE 610 LOUIS DRIVE WARMINSTER, PA 18974 | 23-2450112 | 501(C)(3) | 15,608. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| RED LION AREA SCHOOL DISTRICT 696 DELTA ROAD RED LION, PA 17356 | 23-1674306 | 501(C)(3) | 15,000. | .0 | | | DENTAL HYGIENE PROGRAM |
| ROTARY CLUB OF YORK CHARITABLE ENDOWMENT FUND - 724 S. GEORGE STREET - YORK, PA 17401 | 23-2642321 | 501(C)(3) | 49,221. | 0 | | | GENERAL SUPPORT, PRESERVE PLANET EARTH COMMITTEE'S TREE PROJECT, KIWANIS LAKE PROJECT, GIVE LOCAL |
| SCHOOL DISTRICT OF THE CITY OF YORK - 31 NORTH PERSHING AVENUE - YORK, PA 17405 | 23-6004284 | GOVERNMENT | 34,000. | .0 | | | CITY OF YORK FIRST 10 INITIATIVE, PHASE I |
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| Schedule I (Form 990) YORK COUNTY | TY COMMUNITY | ITY FOUNDATION | ION | | | | 23-6299868 Page 1 |
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| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments | Assistance to Do | mestic Organizations | and Domestic Go | | (Schedule I (Form 990), Part II.) | t II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SERVANTS INC. 100 REDCO AVENUE RED LION, PA 17356 | 23-3042387 | 501(C)(3) | 71,832. | 0. | | | HOME HELPS PROGRAM, GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| SHADOWFAX CORPORATION 386 PATTISON STREET YORK, PA 17403 | 23-2368549 | 501(C)(3) | 5,286. | .0 | | | GENERAL SUPPORT |
| SOUTHERN YORK COUNTY SCHOOL DISTRICT FOUNDATION - PO BOX 128 - GLEN ROCK, PA 17327 | 23-2862892 | 501(C)(3) | 26,489. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL |
| SPIRITRUST LUTHERAN 1050 PENNSYLVANIA AVENUE YORK, PA 17404 | 23-1476329 | 501(C)(3) | 21,364. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| SPRING GARDEN BAND 993 MARBROOK LANE YORK, PA 17404 | 22-2459929 | 501(C)(3) | 47,513. | 0. | | | GENERAL SUPPORT |
| SPRING GROVE AREA EDUCATION FUND, INC 100 EAST COLLEGE AVENUE - SPRING GROVE, PA 17362 | 47-1901147 | 501(C)(3) | 13,657. | 0. | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| SPRING GROVE AREA SCHOLARSHIP FUND, INC PO BOX 66 - SPRING GROVE, PA 17362 | 46-3480762 | 501(C)(3) | 48,219. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL |
| SPRING GROVE AREA SCHOOL DISTRICT 100 EAST COLLEGE AVENUE SPRING GROVE, PA 17362 | 23-6004845 | 501(C)(3) | 13,561. | .0 | | | LITERACY EDUCATION |
| ST. JAMES LUTHERAN CHURCH 25 NORTH ADAMS STREET YORK, PA 17404 | 41-1568278 | 501(C)(3) | 7,774. | .0 | | | GENERAL SUPPORT |
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| ST. JOHN CHRYSOSTOM ANTIOCHIAN ORTHODOX CHURCH - 2397 NORTH SHERMAN STREET - YORK, PA 17406 | 11-6007930 | 501(C)(3) | 24,000. | .0 | | | GENERAL SUPPORT |
| ST. JOHN EVANGELICAL LUTHERAN CHURCH - 175 EAST MAIN STREET - NEW FREEDOM, PA 17349 | 23-1979891 | 501(C)(3) | 6,566. | 0. | | | GENERAL SUPPORT |
| ST. JOHN THE BAPTIST EPISCOPAL CHURCH - 140 NORTH BEAVER STREET - YORK, PA 17401 | 23-1365285 | 501(C)(3) | 9,342. | 0. | | | GENERAL SUPPORT |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL INC 262 DANNY THOMAS PL - MEMPHIS, TN 38105 | 62-0646012 | 501(C)(3) | 7,767. | 0. | | | GENERAL SUPPORT |
| ST. PAUL EVANGELICAL LUTHERAN CHURCH - 201 S. MAIN STREET - SPRING GROVE, PA 17362 | 23-1370472 | 501(C)(3) | 70,145. | 0. | | | GENERAL SUPPORT |
| ST. PAUL'S LUTHERAN CHURCH 25 WEST SPRINGETTSBURY AVENUE YORK, PA 17403 | 23-1352477 | 501(C)(3) | 8,377. | .0 | | | GENERAL SUPPORT, EARLY CHILDHOOD CARE AND EDUCATION |
| SUSQUEHANNA HERITAGE CORPORATION 1706 LONG LEVEL ROAD WRIGHTSVILLE, PA 17368 | 75-3087098 | 501(C)(3) | 14,530. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| THE BELMONT THEATRE 27 S. BELMONT STREET YORK, PA 17403 | 23-1251224 | 501(C)(3) | 15,110. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| THE HAHN HOME 403 CHESTNUT HILL ROAD YORK, PA 17402 | 23-1425032 | 501(C)(3) | 143,000. | 0 | | | GENERAL SUPPORT |

| | Schedule I (Form 990), Part II.) |
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| YORK COUNTY COMMUNITY FOUNDATION | omestic Organizations and Domestic Governments |
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| AND TABLE TO THE TOTAL OF THE T | EST INSTITSM, LLC - SUITE 300 | 04-3731829 | 501(C)(3) | 5,000. | 0 | | | SPOTLIGHT PA |
| THE LIMB STREET PA 17405 PA 17405 PA 17405 PA 17405 PA 17405 PA 17401 | MOVEMENT EAST MARKET , PA 17403 | 84-4488642 | 501(C)(3) | 6,000. | 0. | | | M.O.V.E |
| Y ROTHS UNITED CHURCH OPP 1 - 6417 CHURCH ROAD - SPRING 2 - 6417 CHURCH ROAD - SPRING 3 - 1927041 501(C)(3) 5,686, 0. SET IN A USEN 131 23-2007907 501(C)(3) 21,897, 0. SET ELM AVENUE 18. PA 17331 23-1352588 501(C)(3) 111,605, 0. SET KING STREET 17403 23-1352573 501(C)(3) 16,525, 0. SER IN AVENUE 1817 MARKET STREET 17401 23-1352573 501(C)(3) 29,707, 0. SET IN AVENUE 1817 MARKET STREET 1750 23-1352573 501(C)(3) 29,707, 0. | THE SALVATION ARMY 50 EAST KING STREET YORK, PA 17405 | 13-5562351 | 501(C)(3) | .666,63 | 0 | | | GENERAL SUPPORT, RENTAL AND FINANCIAL COUNSELING PROGRAM, YORK FEEDING ASSISTANCE PROGRAM, |
| SET ELM AVENUE RYPH WELLNESS SERVICES RYPH WELLNESS SERVICES RYPH AVENUE RYPH AVENUE RAT KING STREET RAT 1403 RYPH HELLY WELLSPAN GEORGE STREET RAT HAU3 CORPS RYPH WELLY WELLSPAN GEORGE STREET RAT 1403 RYPH HELLY WELLSPAN GEORGE STREET RAT 1401 CORR AREA SCHOOL DISTRICT FIRST MAKET STREET FIRST MAKET STREE | СНИКСН КОАД - | 34-1927041 | 501(C)(3) | 5,686. | 0 | | | GENERAL SUPPORT |
| LST KING STREET PA 17403 LCORPS ICORPS PA 17403 LCORPS PA 17403 PA 17403 ME HEALTH WELLSPAN GEORGE STREET PA 17401 ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT PA 17401 ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT ME HEALTH WELLSPAN GEORGE STREET ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT CORK AREA SCHOOL DISTRICT ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT CORK AREA SCHOO | TRUENORTH WELLNESS SERVICES 625 WEST ELM AVENUE HANOVER, PA 17331 | 23-2007907 | 501(C)(3) | 21,897. | 0. | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| PA 17403 L6,525. O. | UNITED WAY OF YORK COUNTY 800 EAST KING STREET YORK, PA 17403 | 23-1352588 | 501(C)(3) | 111,605. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, FOCUS ON OUR FUTURE PROGRAM, 2020 GIVE LOCAL |
| ME HEALTH WELLSPAN GEORGE STREET PA 17401 CORK AREA SCHOOL DISTRICT TEST MARKET STREET CORY CORY CORY CORY CORY CORY CORY CORY | VISIONCORPS 1380 SPAHN AVENUE YORK, PA 17403 | 23-1365986 | 501(C)(3) | 16,525. | 0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| YORK AREA SCHOOL DISTRICT WEST MARKET STREET | VNA HOME HEALTH WELLSPAN 540 S. GEORGE STREET YORK, PA 17401 | 23-1352573 | 501(C)(3) | 29,707. | 0 | | | GENERAL SUPPORT |
| FA 1/404 | WEST YORK AREA SCHOOL DISTRICT 2605 WEST MARKET STREET YORK, PA 17404 | 23-1642980 | 501(C)(3) | 11,213. | .0 | | | MUSIC PROGRAMS |

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| WHITE ROSE LEADERSHIP 144 ROOSEVELT AVENUE YORK, PA 17401 | 83-1246505 | 501(C)(3) | 34,768. | · | | | GENERAL SUPPORT, GIVE LOCAL YORK HEALTHCARE STRETCH POOL, PHILANTHROPIST |
| WITF INC 4801 LINDLE RD HARRISBURG, PA 17111 | 23-1629016 | 501(C)(3) | 12,465. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, PA POST INITIATIVE |
| WOMEN'S CARE CENTER 40 SOUTH RICHLAND AVENUE YORK, PA 17405 | 23-2608350 | 501(C)(3) | 7,291. | .0 | | | LIVE SAVING CARE FOR NEW FAMILIES, GENERAL SUPPORT, 2020 GIVE LOCAL YORK |
| YMCA OF HANOVER 23 WEST CHESTNUT STREET HANOVER, PA 17331 | 23-1352608 | 501(C)(3) | 5,963. | .0 | | | GENERAL SUPPORT, SOCIAL RACIAL JUSTICE PROGRAM, SAFE SPACE, EARLY CHILDHOOD CARE AND |
| YMCA OF YORK AND YORK COUNTY 90 NORTH NEWBERRY STREET YORK, PA 17401 | 23-1352600 | 501(C)(3) | 61,031. | .0 | | | CHILDCARE, GIVE LOCAL YORK 2020 STRETCH POOL, EARLY CHILDHOOD CARE/EDUC,, ROTH'S CHURCH |
| YORK ACADEMY REGIONAL CHARTER SCHOOL - 32 WEST NORTH STREET - YORK, PA 17401 | 27-2294198 | 501(C)(3) | 10,000. | .0 | | | GENERAL SUPPORT |
| YORK BENEVOLENT ASSOCIATION PO BOX 5041 YORK, PA 17405 | 23-1353396 | 501(C)(3) | 55,608. | 0. | | | GENERAL SUPPORT, COVID19 RESPONSE FUND FOOD INSECURITY, GIVE LOCAL YORK 2020 STRETCH POOL |
| YORK CATHOLIC HIGH SCHOOL 601 EAST SPRINGETTSBURY AVENUE YORK, PA 17403 | 23-1381037 | 501(C)(3) | 6,241. | .0 | | | GENERAL SUPPORT, CAPITAL CAMPAIGN |
| YORK CITY BUREAU OF HEALTH PO BOX 509 YORK, PA 17405 | 23-1353396 | GOVERNMENT | 132,309. | .0 | | | GENERAL SUPPORT |
| | | | | | | | Schedule I (Form 990) |

| | (Schedule I (Form 990), Part II.) |
|----------------------------------|----------------------------------------|
| FOUNDATION | Organizations and Domestic Governments |
| YORK COUNTY COMMUNITY FOUNDATION | ssistance to Domestic |
| YORK COUNT | of Grants and Other A |
| chedule I (Form 990) | art II Continuation of |

| (a) Name and address of (b) EIN (c) IRC section organization or government (a) Amount of (e) Amount of (f) Method | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash | (f) Method of valuation | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------|--------------------------|------------------------|----------------------------------|----------------------------------------|------------------------------------|
| | | | | assistance | (book, FMV, appraisal, other) | | |
| YORK CITY DOLLARS FOR SCHOLARS | | | | | | | |
| 1120 GREENLEIGH DRIVE | 78-5070550 | 501(0)(3) | 77 | C | | | GIVE LOCAL YORK 2020 |
| 10 1 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 | N 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | (0) (0) (10) | • / / ₽ ' ₽ Т | | | | DOG TOTAL |
| YORK CITY LITTLE LEAGUE BASEBALL | | | | | | | GENERAL SUPPORT, GIVE |
| PO BOX 1062 | | | | | | | LOCAL YORK 2020 STRETCH |
| YORK, PA 17405 | 23-1688231 | 501(C)(3) | 5,571. | 0. | | | POOL |
| | | | | | | | CONSTRUCTION AND |
| YORK CITY PARKS CONSERVANCY | | | | | | | MAINTENANCE OF REID |
| ST | | | | | | | |
| YORK, PA 17401 | 23-3066098 | 501(C)(3) | 24,108. | 0. | | | YORK, PA; GENERAL |
| | | | | | | | 2020 GIVE LOCAL YORK, |
| | | | | | | | EM SUMMER |
| 441 COUNTRY CLUB ROAD | | | | | | | PROGRAM, GENERAL SUPPORT, |
| YORK, PA 17403 | 23-1352698 | 501(C)(3) | 109,089. | 0. | | | PEER CITY COMPARISON, |
| YORK COUNTRY DAY SCHOOL | | | | | | | |
| 1071 REGENTS' GLEN BLVD | | | | | | | GENERAL SUPPORT, CAPITAL |
| YORK, PA 17403 | 23 - 1352698 | 501(C)(3) | 11,858. | 0 | | | CAMPAIGN |
| | | | | | | | GENERAL SUPPORT, |
| YORK COUNTY 4-H ENDOWMENT | | | | | | | MAINTENANCE AND REPAIR TO |
| 4813 SHAFFER RD | | | | | | | BAIR STATION OR ANY |
| SEVEN VALLEYS , PA 17360 | 23-6957724 | 501(C)(3) | 10,514. | 0. | | | REPLACEMENT FACILITY, |
| | | | | | | | |
| YORK COUNTY AGRICULTURAL SOCIETY | | | | | | | GENERAL SUPPORT, GIVE |
| | | | | | | | LOCAL YORK 2020 STRETCH |
| YORK, PA 17404 | 23-1241290 | 501(C)(3) | 110,634. | 0. | | | POOL |
| | | | | | | | SHELTER FROM THE STORM, |
| | | | | | | | GENERAL SUPPORT, |
| 137 EAST MARKET STREET | | | | | | | INCREASING ACCESS TO |
| YORK, PA 17401 | 23-2647164 | 501(C)(3) | 5,791. | 0. | | | JUSTICE, GIVE LOCAL YORK |
| YORK COUNTY ECONOMIC ALLIANCE | | | | | | | |
| 28 SOUTH QUEEN STREET | | | | | | | ECONOMIC ECOSYSTEM |
| YORK, PA 17403 | 40-3777710 | 501(C)(6) | 130,551. | 0. | | | BUILDER |
| | | | | | | | Schedule I (Form 990) |

| (a) Name and address of cash grant or government (b) EIN (c) IRC section or government (f) Method of if applicable cash grant assistance (book, FMV, appraisal, other) | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------|
| | | | | | | | GENERAL SUPPORT, PROGRAM SPONSOR OF IRON CHEF, COVID19 RELIEF NEEDS, |
| YORK, FA 1/401 YORK COUNTY HISTORY CENTER 250 EAST MARKET STREET VORK PA 17403 | 23-2452484 | 501(C)(3) | 184 019 | | | | GENERAL SUPPORT, 2020 GIVE LOCAL YORK, MAINTENANCE VARIOUS PROPERTIES GIVE LOCAL. |
| | 47-4155732 | 501(C)(3) | 27,935, | o | | | 10 11 11 |
| | 23-7045116 | GOVERNMENT | .000,0005 | .0 | | | YORKTOWNE HOTEL-ARTIST INCLUSION PROGRAM, SUPPORT YORKTOWNE HOTEL, SUPPORT ART PROJECT TO BE |
| YORK COUNTY LIBRARIES 159 EAST MARKET STREET YORK, PA 17401 | 23-7394108 | 501(C)(3) | 24,914. | .0 | | | CAPITAL CAMPAIGN, GENERAL SUPPORT, TRANSFORM LIVES AND BUILDING COMMUNITY CHALLENGE |
| YORK COUNTY LITERACY COUNCIL 800 EAST KING STREET YORK, PA 17403 | 23-2088132 | 501(C)(3) | 30,463. | .0 | | | GENERAL SUPPORT, 2020 GIVE LOCAL YORK, GIVE LOCAL YORK 2020 STRETCH POOL, NEXT STEP PROGRAM |
| YORK COUNTY PLANNING COMMISSION 28 EAST MARKET STREET YORK, PA 17401 | 23-1601506 | GOVERNMENT | 10,000. | .0 | | | EQUITY AND INCLUSION COMMUNITY PLANNER |
| YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406 | 23-1399588 | 501(C)(3) | 61,184. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL, GENERAL SUPPORT, MOBILE RABIES AND MICROCHIP CLINIC |
| YORK DAY NURSERY INC. 450 EAST PHILADELPHIA STREET YORK, PA 17403 | 23-1649205 | 501(C)(3) | 15,564. | .0 | | | GENERAL SUPPORT, AID TO SUBSIDIZE ATTENDANCE AT PRE-SCHOOL, CHILDCARE AND EDUCTION Schoolifform 000) |
| | | | | | | | Schedule I (Form 990) |

| | (Schedule I (Form 990), Part II.) |
|----------------------------------|----------------------------------------|
| FOUNDATION | Organizations and Domestic Governments |
| YORK COUNTY COMMUNITY FOUNDATION | ssistance to Domestic |
| YORK COUNT | Grants and Other A |
| ule I (Form 990) | Continuation of G |
| Schedu | Part |

| (a) Name and address of cash grant or government (b) EIN (c) IRC section or government (a) Amount of cash grant (b) Amount of (b) Method of (cash grant non-cash valuation no government (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (f) | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------|
| YORK HABITAT FOR HUMANITY 33 SOUTH SEWARD STREET YORK, PA 17404 | 22-2670895 | 501(C)(3) | 12,300. | .0 | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL, CHESTNUT STREET JUSTINCE BUILD |
| YORK HEALTH FOUNDATION 50 N. DUKE STREET YORK, PA 17401 | 23-3050192 | 501(C)(3) | 54,212. | 0 | | | GENERAL SUPPORT, CAPITAL CAMPAIGN YORK CANCER CENTER, SHOES FOR YORK HOSPITAL NURSES, CANCER |
| YORK JEWISH COMMUNITY CENTER 2000 HOLLYWOOD DRIVE YORK, PA 17403 | 23-1355127 | 501(C)(3) | 37,273. | 0. | | | COVID19 EMERGENCY DONATION, EARLY CHILDHOOD CARE AND EDUCATION, GIVE LOCAL YORK 2020 STRETCH |
| YORK REGIONAL EMERGENCY MEDICAL SERVICES INC PO BOX 485 - DALLASTOWN, PA 17313 | 23-7201002 | 501(C)(3) | 337,000. | .0 | | | FIRST CAPITAL COMMUNITY TRANSPORT PARTNERS |
| YORK SUBURBAN DOLLARS FOR SCHOLARS 1800 HOLLYWOOD DRIVE YORK, PA 17403 | 46-5146589 | 501(C)(3) | 18,941. | .0 | | | GIVE LOCAL YORK 2020 STRETCH POOL |
| YORK SYMPHONY ORCHESTRA 50 NORTH GEORGE STREET YORK, PA 17401 | 23-6298810 | 501(C)(3) | 228,091. | 0. | | | GENERAL SUPPORT, GIVE LOCAL YORK 2020 STRETCH POOL |
| YORK TOWN CRAFT GUILD 639 NORTH FRANKLIN STREET YORK, PA 17403 | 23-3096728 | 501(C)(3) | 6,524. | .0 | | | METALS PROGRAM, GENERAL SUPPORT |
| YOUNG LIFE YORK CITY 35 S. DUKE STREET YORK, PA 17405 | 84-0385934 | 501(C)(3) | 5,000. | 0 | | | GENERAL SUPPORT |
| YOUNG THINKERS OF YORK, INC. 7 E. MARKET STEET YORK, PA 17401 | 81-4855797 | 501(C)(3) | 6,000. | .0 | | | тнв сеак |
| | | | | | | | Schedule I (Form 990) |

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Schedule I (Form 990) YORK COUNTY COMMUNITY FOUNDATION

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

| (a) Name and address of (b) EIN (c) IRC section organization or government organization or government (book, FMV, assistance appraisal, other) | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------|
| YWCA YORK 320 EAST MARKET STREET YORK, PA 17403 | 23-1360889 | 501(C)(3) | 189,522. | .0 | | | GENERAL SUPPORT, TEMPLE GUARD, ACCESS YORK, YOUTH AND ADULT AQUATIC PROGRAMMING NEEDS, |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | Schedule I (Form 990) |

YORK COUNTY COMMUNITY FOUNDATION

Schedule I (Form 990) 2020 YORK COUNTY COMMUNITY FOUNDATION

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

Part III can be duplicated if additional space is needed.

Page 2

23-6299868

| מניים כמו כמי מקרומנים וו מתמונים ומי כמי כמי כמי כמי כמי כמי כמי כמי כמי כ | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------|-------------------------------------------------------|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| SCHOLARSHIP FOR BLOOMSBURG UNIVERSITY STUDENTS | 4 | .000,8 | .0 | | |
| SCHOLARSHIP FOR COLORADO STATE UNIVERSITY STUDENTS | . 1 | 1,000. | .0 | | |
| SCHOLARSHIP FOR DALLASTOWN HIGH SCHOOL STUDENTS | 14 | 25,000. | .0 | | |
| SCHOLARSHIP FOR DELAWARE VALLEY UNIVERSITY STUDENTS | Н | .000, ε | •0 | | |
| SCHOLARSHIP FOR DREXEL UNIVERSITY STUDENTS | .1 | 1,250. | .0 | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information | uired in Part I, line | 2; Part III, column | (b); and any other ad | ditional information. | |
| PART I, LINE 2: | | | | | |
| FOR COMPETITIVE GRANTS FROM UNRESTRICTED | RICTED AND | D FIELD OF | INTEREST | FUNDS, | |
| GRANTEES MUST SIGN A GRANT AGREEMENT | NT CONTRACT | WHICH | INCLUDES LA | LANGUAGE THAT | |
| "GRANT FUNDS PROVIDED BY THE COMMUNITY | <u>[</u> | OUNDATION TO | THE GRANTEE | E WILL BE | |
| EXPENDED ONLY FOR CHARITABLE PURPOSES | THAT | BENEFIT THE | E COMMUNITY | Y IT SERVES. | |
| FUNDS PROVIDED TO THE GRANTEE MAY N | NOT BE US | USED FOR ANY | POLITICAL | CAMPAIGN OR | |
| FOR EFFORTS TO INFLUENCE LEGISLATION | BY | ANY GOVERNMENTAL | BODY, | OTHER THAN | |
| THROUGH MAKING AVAILABLE THE RESULTS | OF | NONPARTISAN A | ANALYSIS, S | STUDY AND | |
| RESEARCH." ALL COMPETITIVE GRANTS | REQUIRE | A WRITTEN | FINAL REPO | REPORT INCLUDING | |

| Schedule I (Form 990) YORK COUNTY COM | COMMUNITY FO | FOUNDATION | | | 23-6299868 Page 2 |
|-------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------|-------------------------------------------------------|---------------------------------------|
| Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule (Form 990), Part III.) | stic Individuals (| Schedule I (Form 99 | 90), Part III.) | | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| SCHOLARSHIP FOR DUQUESNE UNIVERSITY STUDENTS | 1, | .005 | 0 | | |
| SCHOLARSHIP FOR EASTERN YORK HIGH SCHOOL STUDENTS | 9 | 11,250. | .0 | | |
| SCHOLARSHIP FOR ELIZABETHTOWN COLLEGE STUDENTS | 2. | 2,000. | 0.0 | | |
| SCHOLARSHIP FOR FRANKLIN AND MARSHALL COLLEGE STUDENTS | 1. | 1,250. | .0 | | |
| SCHOLARSHIP FOR HARRISBURG AREA COMMUNITY COLLEGE STUDENTS | 2. | 2,500. | .0 | | |
| SCHOLARSHIP FOR HOOD COLLEGE STUDENTS | 1, | 1,500. | .0 | | |
| SCHOLARSHIP FOR INDIANA UNIVERSITY OF PENNSYLVANIA STUDENTS | ř. | 2,500. | .0 | | |
| SCHOLARSHIP FOR KANSAS STATE UNIVERSITY STUDENTS | i, | 1,500. | • 0 | | |
| SCHOLARSHIP FOR KUTZTOWN UNIVERSITY STUDENTS | 1. | 2,000. | •0 | | |
| | | | | | Schedule I (Form 990) |

| Schedule I (Form 990) YORK COUNTY COM | COMMUNITY FO | FOUNDATION | | | 23-6299868 Page 2 |
|-------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------|-------------------------------------------------------|---------------------------------------|
| Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.) | stic Individuals (| Schedule I (Form 99 | 10), Part III.) | | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| SCHOLARSHIP FOR LANCASTER BIBLE COLLEGE STUDENTS | 1, | .000,8 | .0 | | |
| SCHOLARSHIP FOR LEBANON VALLEY COLLEGE STUDENTS | .1 | 1,000. | .0 | | |
| SCHOLARSHIP FOR LIBERTY UNIVERSITY STUDENTS | 1. | 2,000. | .0 | | |
| SCHOLARSHIP FOR LOCK HAVEN UNIVERSITY STUDENTS | 1. | 1,000. | •0 | | |
| SCHOLARSHIP FOR MESSIAH COLLEGE STUDENTS | 2. | 3,000 | .0 | | |
| SCHOLARSHIP FOR MILLERSVILLE UNIVERSITY STUDENTS | 1, | 1,500. | .0 | | |
| SCHOLARSHIP FOR MOUNT SAINT MARY'S UNIVERSITY | 1. | 1,000. | .0 | | |
| SCHOLARSHIP FOR NORTHEASTERN HIGH SCHOOL STUDENTS | 13. | 41,371. | .0 | | |
| SCHOLARSHIP FOR PENN STATE UNIVERSITY STUDENTS | 21. | 19,100. | •0 | | |
| | | | | | Schedule I (Form 990) |

| Schedule I (Form 990) YORK COUNTY COMMUNITY F Part III Continuation of Grants and Other Assistance to Domestic Individuals | | FOUNDATION s (Schedule I (Form 990), Part III.) | 0), Part III.) | | 23-6299868 Page 2 |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|---------------------------------------|-------------------------------------------------------|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| SCHOLARSHIP FOR PENN STATE YORK STUDENTS | 1. | 1,500. | .0 | | |
| SCHOLARSHIP FOR RED LION HIGH SCHOOL STUDENTS | . 4 | 000'8 | .0 | | |
| SCHOLARSHIP FOR SHIPPENSBURG UNIVERSITY STUDENTS | 3. | .000,9 | 0. | | |
| SCHOLARSHIP FOR SOUTH EASTERN HIGH SCHOOL STUDENTS | 8 | .11,950. | 0. | | |
| SCHOLARSHIP FOR SOUTH WESTERN HIGH SCHOOL STUDENTS | 12. | . 22,500. | .0 | | |
| SCHOLARSHIP FOR SOUTHERN HIGH SCHOOL STUDENTS | .9 | 15,200. | .0 | | |
| SCHOLARSHIP FOR SPRING GROVE HIGH SCHOOL STUDENTS | 10. | 14,980. | .0 | | |
| SCHOLARSHIP FOR SYRACUSE UNIVERSITY STUDENTS | 1. | 1,250. | •0 | | |
| SCHOLARSHIP FOR TEMPLE UNIVERSITY STUDENTS | ę. | 1,000. | •0 | | |
| | | | | | Schedule I (Form 990) |

| Schedule I (Form 990) YORK COUNTY COMMUNITY F Part III Continuation of Grants and Other Assistance to Domestic Individuals | | FOUNDATION s (Schedule I (Form 990), Part III.) | 0), Part III.) | | 23-6299868 Page 2 |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|---------------------------------------|-------------------------------------------------------|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| SCHOLARSHIP FOR UNIVERSITY OF DELAWARE STUDENTS | 2 | 1,200. | 0 | | |
| SCHOLARSHIP FOR UNIVERSITY OF MASSACHUSETTS BOSTON | 1, | .005 | .0 | | |
| SCHOLARSHIP FOR UNIVERSITY OF PITTSBURGH SCHOOL OF DENTAL MEDICINE STUDENTS | 1. | 1,000. | 0. | | |
| SCHOLARSHIP FOR UNIVERSITY OF PITTSBURGH STUDENTS | 1. | 1,000. | •0 | | |
| SCHOLARSHIP FOR UNIVERSITY OF ROCHESTER STUDENTS | 3. | 3,500. | .0 | | |
| SCHOLARSHIP FOR WEST CHESTER UNIVERSITY STUDENTS | .9 | .000,8 | .0 | | |
| SCHOLARSHIP FOR YORK CITY HIGH SCHOOL STUDENTS | 35. | 46,598. | .0 | | |
| SCHOLARSHIP FOR YORK COLLEGE STUDENTS | 7. | .000,9 | •0 | | |
| SCHOLARSHIP FOR YORK SUBURBAN HIGH SCHOOL STUDENTS | 15. | 20,702. | .0 | | |
| | | | | | Schedule I (Form 990) |

A FINANCIAL STATEMENT OF HOW THE GRANT WAS SPENT. IT IS THE COMMUNITY

INVESTMENT STAFF'S RESPONSIBILITY TO REVIEW THE GRANT REPORT AND TO MAKE

SURE THAT THE GRANT MONEY WAS USED FOR ITS INTENDED PURPOSE, THAT IS THE

PURPOSE APPROVED BY THE COMMUNITY FOUNDATION'S BOARD OF DIRECTORS. IF THE

FUNDS WERE NOT USED FOR THE INTENDED PURPOSE, THE COMMUNITY FOUNDATION ASKS

FOR THE FUNDS TO BE RETURNED.

FOR DESIGNATED FUND GRANTS, DONOR ADVISED FUND GRANTS, AND FOR SCHOLARSHIP

GRANTS, THE COMMUNITY FOUNDATION PROVIDES A WRITTEN COVER LETTER TO THE

GRANTEE ALONG WITH THE GRANT CHECK. THE COVER LETTER STATES THAT "YOUR

ACCEPTANCE OF GRANT FUNDS REPRESENTS THAT THEY WILL BE EXPENDED ONLY FOR

CHARITABLE PURPOSES THAT BENEFIT THE COMMUNITY YOUR ORGANIZATION SERVES.

FUNDS PROVIDED TO YOUR ORGANIZATION MAY NOT BE USED FOR ANY POLITICAL

PURPOSES. PLEASE ACKNOWLEDGE THE RECEIPT OF THIS GRANT TO THE COMMUNITY

FOUNDATION." THE RETURNED ACKNOWLEDGEMENT FROM THE GRANTEE SERVES AS THEIR

AGREEMENT TO CARRY OUT THE CHARITABLE PURPOSE OF THE GRANT. MANY OF THE

GRANTS IN THESE CATEGORIES ARE FOR GENERAL SUPPORT OF THE ORGANIZATION.

WRITTEN REPORTS MAY BE REQUIRED FOR GRANTS WHICH HAVE UNIOUE RESTRICTIONS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: BYRNES HEALTH EDUCATION CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL HEARTBEAT

CAMPAIGN, DIGITAL HEALTH EDUCATION, GIVE LOCAL YORK 2020 STRETCH

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN'S AID SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, GIVE LOCAL YORK

2020 STRETCH POOL, YORKCARES & YCCH CODE BLUE SHELTERS FOR SINGLES

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL IMPROVEMENTS RELATED TO GEAR

GARDEN IN FOUNDRY PARK ON THE CODOURS, TO SUPPORT YORK CITY POLICE DEPT

TO PURCHASE SERVICE DOG, SUPPORT PENN PARK

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY PROGRESS COUNCIL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: RENTAL ASSISTANCE, CRISIS BUDGETING

AND RENTAL ASSISTANCE, COVID19 HOUSING COMMUNICATIONS, HIRING ADDITIONAL

STAFF

NAME OF ORGANIZATION OR GOVERNMENT: CRISPUS ATTUCKS ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GIVE LOCAL YORK 2020 STRETCH POOL,

GENERAL SUPPORT, EMBRACING CULTURAL DIVERSITY; SMRCA AND ALC PARTNERSHIP,

SOJOURN TRAVELERS OF COLOR DESTINATION YORK CITY, PA, CHILDHOOD CARE AND

EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: LEG UP FARM INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GIVE LOCAL YORK 2020 STRETCH POOL,

ABLE-SERVICES: HYDROPONICS EDUCATION, EQUINE THERAPY PROGRAM, GENERAL

SUPPORT, PEDIATRIC TELEHEALTH THERAPY PROGRAM, BLANC SEEDLING SPONSORSHIP

NAME OF ORGANIZATION OR GOVERNMENT: LIFEPATH CHRISTIAN MINISTRIES

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CONFLICT RESOLUTION
TRAINING FOR HOMELESS SHELTER STAFF, PORTOPOTTIES IN YORK CITY, PA

NAME OF ORGANIZATION OR GOVERNMENT:

NEW BIRTH OF FREEDOM COUNCIL, BOY SCOUTS OF AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, GIVE LOCAL YORK

Part IV Supplemental Information

2020 STRETCH POOL, YORK DISTINGUISHED CITIZEN CELEBRATION, YORK DCC

NAME OF ORGANIZATION OR GOVERNMENT: NEW HOPE MINISTRIES INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, COVID19 HOUSING
ASSISTANCE, WORKFORCE DEVELOPMENT INTEGRATED MARKETING CAMPAIGN,

EMERGENCY AND INCREASED HOUSING ASSISTANCE FUND

NAME OF ORGANIZATION OR GOVERNMENT: PENN STATE YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, TO SUPPORT GRAHAM

ENTREPRENEURIAL LEADERSHIP PROGRAM, WOMEN'S PHILANTHROPIC NETWORK,

FOUNDER'S LECTURE SERIES

NAME OF ORGANIZATION OR GOVERNMENT:

ROTARY CLUB OF YORK CHARITABLE ENDOWMENT FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, PRESERVE PLANET

EARTH COMMITTEE' S TREE PROJECT, KIWANIS LAKE PROJECT, GIVE LOCAL YORK

2020 STRETCH POOL, 2020 GIVE LOCAL YORK

NAME OF ORGANIZATION OR GOVERNMENT: THE SALVATION ARMY

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, RENTAL AND
FINANCIAL COUNSELING PROGRAM, YORK FEEDING ASSISTANCE PROGRAM, HEALTH AND
HUMAN NEEDS, YOUTH PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF YORK COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, GIVE LOCAL YORK

2020 STRETCH POOL, FOCUS ON OUR FUTURE PROGRAM, 2020 GIVE LOCAL YORK,

FOCUS READING INITIATIVES, TOCQUEVILLE SOCIETY, EDUCATION

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: WHITE ROSE LEADERSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, GIVE LOCAL YORK

HEALTHCARE STRETCH POOL, PHILANTHROPIST SPONSORSHIP

NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S CARE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: LIVE SAVING CARE FOR NEW FAMILIES,

GENERAL SUPPORT, 2020 GIVE LOCAL YORK, GIVE LOCAL YORK 2020 STRETCH POOL

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF HANOVER

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, SOCIAL RACIAL

JUSTICE PROGRAM, SAFE SPACE, EARLY CHILDHOOD CARE AND EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF YORK AND YORK COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: CHILDCARE, GIVE LOCAL YORK 2020

STRETCH POOL, EARLY CHILDHOOD CARE/EDUC., ROTH'S CHURCH ROAD COMM.

PARTNERSHIP, 2020 GIVE LOCAL YORK, BOY MEMBERSHIP PROGRAM, CHILD DEV.

UPGRADES, EQUIP/SUPPLIES FOR FOOD PANTRY, DIABETES COALITION, STRONG KIDS

CAMPAIGN, CAPITAL CAMPAIGN, GOLF AND GALA SPONSORSHIP

NAME OF ORGANIZATION OR GOVERNMENT: YORK CITY PARKS CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSTRUCTION AND MAINTENANCE OF REID

MENZER MEMORIAL SKATEPARK YORK, PA; GENERAL SUPPORT, CAPITAL CAMPAIGN,

GIVE LOCAL YORK 2020 STRETCH POOL, A COMMUNITY DOG PARK

NAME OF ORGANIZATION OR GOVERNMENT: YORK COLLEGE OF PENNSYLVANIA

(H) PURPOSE OF GRANT OR ASSISTANCE: 2020 GIVE LOCAL YORK, GEARS STEM

SUMMER PROGRAM, GENERAL SUPPORT, PEER CITY COMPARISON, YCCOSP, CENTER FOR

COMMUNITY ENGAGEMENT, YORK CITY STUDENT SUMMER SESSION, CAPITAL CAMPAIGN,

Part IV | Supplemental Information

SCHOLARSHIPS

NAME OF ORGANIZATION OR GOVERNMENT: YORK COUNTY 4-H ENDOWMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, MAINTENANCE AND
REPAIR TO BAIR STATION OR ANY REPLACEMENT FACILITY, GIVE LOCAL YORK 2020
STRETCH POOL

NAME OF ORGANIZATION OR GOVERNMENT: YORK COUNTY BAR FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SHELTER FROM THE STORM, GENERAL

SUPPORT, INCREASING ACCESS TO JUSTICE, GIVE LOCAL YORK 2020 STRETCH POOL

NAME OF ORGANIZATION OR GOVERNMENT: YORK COUNTY FOOD BANK

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, PROGRAM SPONSOR OF

IRON CHEF, COVID19 RELIEF NEEDS, FOOD EMERGENCY RESPONSE, 2020 GIVE LOCAL

YORK, SENIOR FOOD BOX EXPANSION

NAME OF ORGANIZATION OR GOVERNMENT: YORK COUNTY HISTORY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2020 GIVE LOCAL
YORK, MAINTENANCE VARIOUS PROPERTIES, GIVE LOCAL YORK 2020 STRETCH POOL,
2020 GIVE LOCAL YORK, BOOKS, COMPUTER AND OTHER MEDIA ENHANCEMENTS,
EDUCATIONAL PROGRAMMING

NAME OF ORGANIZATION OR GOVERNMENT:

YORK COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

(H) PURPOSE OF GRANT OR ASSISTANCE: YORKTOWNE HOTEL-ARTIST INCLUSION

PROGRAM, SUPPORT YORKTOWNE HOTEL, SUPPORT ART PROJECT TO BE INSTALLED ON

DUKE STREET

| Part IV Supplemental Information |
|---------------------------------------------------------------------------|
| NAME OF ORGANIZATION OR GOVERNMENT: YORK HEALTH FOUNDATION |
| (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CAPITAL CAMPAIGN |
| YORK CANCER CENTER, SHOES FOR YORK HOSPITAL NURSES, CANCER PATIENT HELP |
| FUND, BENTZEL DENTAL CENTER AND HOODNER DENTAL CLINIC |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: YORK JEWISH COMMUNITY CENTER |
| (H) PURPOSE OF GRANT OR ASSISTANCE: COVID19 EMERGENCY DONATION, EARLY |
| CHILDHOOD CARE AND EDUCATION, GIVE LOCAL YORK 2020 STRETCH POOL, YORK JCC |
| SCHOOL AGED CHILDCARE PROGRAM, MOMENTUM, PARKINSON'S MOVEMENT AT THE J!, |
| GENERAL SUPPORT |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: YWCA YORK |
| (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, TEMPLE GUARD, |
| ACCESS YORK, YOUTH AND ADULT AQUATIC PROGRAMMING NEEDS, CONFRONTING |
| RACISM COALITION DIRECTOR, SAC VIRTUAL SUPPORT HUB, VICTIM ASSISTANCE |
| CENTER, GIVE LOCAL YORK 2020 STRETCH POOL, 2020 GIVE LOCAL YORK |
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

YORK COUNTY COMMUNITY FOUNDATION

Employer identification number 23-6299868

| P | art I Questions Regarding Compensation | | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-----|
| | are adoctions negarating compensation | | Yes | No |
| 10 | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | 162 | INO |
| Ia | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | | | | |
| | First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence | | | |
| | | | | |
| | | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| h | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| - | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | 15 | | |
| _ | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | trustices, and officers, including the OEO/Exceedive Director, regarding the items officered off line fat: | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| • | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | X Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | Tomisoo of other organizations | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| • | organization or a related organization: | | | |
| а | | 4a | | Х |
| b | | 4. | | Х |
| С | | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | Х |
| b | Any related organization? | 5b | | X |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | X |
| b | Any related organization? | 6b | | X |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of \ | (B) Breakdown of W-2 and/or 1099-MISC compensation | 3C compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|----------------------------------|----------|--------------------------|----------------------------------------------------|-------------------------------------|--------------------------------|----------------|----------------------|------------------------------------------------------------|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) JANE M. CONOVER (EX-OFFICIO) | Ξ | 167,457. | 0 | 0 | 8,603. | 15,794. | 191,854. | 0 |
| PRESIDENT, DIRECTOR | (ii) | 0 | 0 | 0. | 0 | 0 | | 0 |
| | Ξ | | | | | | | |
| | (iii | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | Ξ | | | | | | | |
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| 089119 19.07.90 | | | | | | | Schedu | Schedule J (Form 990) 2020 |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization YORK COUNTY COMMUNITY FOUNDATION Employer identification number 23-6299868

| | (d) Method of determin ash contribution a | nina | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------|----|
| applicable contributions or amounts reported on nonce | | nina | |
| | | _ | |
| promo contributoup of the vill, line by | ash contribution at | mount | .S |
| 1 Art - Works of art | | | |
| 2 Art - Historical treasures | | | |
| 3 Art - Fractional interests | | | |
| 4 Books and publications | | | |
| 5 Clothing and household goods | | | |
| 6 Cars and other vehicles | | | |
| 7 Boats and planes | | | |
| 8 Intellectual property | | | |
| 9 Securities Publicly traded X 6 394,296. AVG S. | ALE PRICE | GI | FT |
| 10 Securities - Closely held stock | | | |
| 11 Securities - Partnership, LLC, or | | | |
| trust interests | | | |
| 12 Securities - Miscellaneous | | | |
| 13 Qualified conservation contribution - | | | |
| Historic structures | | | |
| 14 Qualified conservation contribution - Other | | | |
| 15 Real estate - Residential | | | |
| 16 Real estate - Commercial | | | |
| 17 Real estate - Other | | | |
| 18 Collectibles | | | |
| 19 Food inventory | | | |
| 20 Drugs and medical supplies | | | |
| 21 Taxidermy | | | |
| 22 Historical artifacts | | | |
| 23 Scientific specimens | | | |
| 24 Archeological artifacts | | | |
| | | | |
| 25 Other ()) 26 Other ()) | | | |
| 27 Other () | | | |
| 27 Other () 28 Other () | | | |
| 29 Number of Forms 8283 received by the organization during the tax year for contributions | | | |
| Countries the committee of the constitution of the Countries of the Countr | | 0 | |
| for which the organization completed Form 8283, Part V, Donee Acknowledgement | | Yes | 1 |
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that | i+ | 163 | NO |
| must hold for at least three years from the date of the initial contribution, and which isn't required to be used for | | | |
| exempt purposes for the entire holding period? | 30a | | Х |
| b If "Yes," describe the arrangement in Part II. | | | |
| Dogs the proprietion have a gift acceptance policy that requires the review of any popular dead contributions? | 31 | Х | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | 31 | | |
| | 32a | х | |
| contributions? | 32a | 22 | |
| | | | |
| b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

LHA

23-6299868

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

YORK COUNTY COMMUNITY FOUNDATION

Employer identification number 23-6299868

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|-------------------------------------------------------------------------|
| HIGH IMPACT INITIATIVES WHILE BUILDING ENDOWMENT FOR FUTURE |
| GENERATIONS. |
| |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: |
| YORK COUNTY COMMUNITY FOUNDATION HAS MET THE NATION'S HIGHEST |
| PHILANTHROPIC STANDARDS FOR OPERATIONAL QUALITY, INTEGRITY AND |
| ACCOUNTABILITY AS CONFIRMED THROUGH THE COUNCIL ON FOUNDATION'S |
| NATIONAL STANDARDS FOR U.S. COMMUNITY FOUNDATIONS PROGRAM. THE PROGRAM |
| IS DESIGNED TO PROVIDE QUALITY ASSURANCE TO DONORS, AS WELL AS TO THEIR |
| LEGAL AND FINANCIAL ADVISORS. |
| |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| HAHN HOME FUND FOR EMBRACING AGING. SUPPORTS AN INITIATIVE TO MAKE YORK |
| COUNTY A GREAT PLACE TO AGE BY IMPROVING ATTITUDES ON AGING AND |
| REDUCING BARRIERS TO AGING WELL. |
| EXPENSES \$ 520,752. INCLUDING GRANTS OF \$ 268,301. REVENUE \$ 0. |
| |
| FORM 990, PART V, LINE 1C: |
| THE ORGANIZATION DID NOT HAVE ANY INSTANCES WHERE BACKUP WITHHOLDING |
| WAS REQUIRED; HOWEVER, IF THE SITUATION WOULD ARISE, THE ORGANIZATION |
| IS AWARE OF THE REPORTING REQUIRMENTS AND WOULD HANDLE THAT |
| ACCORDINGLY. |
| |

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number 23-6299868

A DRAFT OF THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE AND THE

TREASURER. A COPY OF THE PUBLIC DISCLOSURE COPY OF THE 990 WAS THEN

PROVIDED TO THE BOARD BEFORE FILING OF THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS, COMMITTEE MEMBERS AND STAFF ARE REQUIRED TO COMPLY WITH
THE FOUNDATION'S CONFLICT OF INTEREST POLICY. ANNUAL DISCLOSURES ARE
REQUIRED. STAFF CONFIRMS THAT DISCLOSURES ARE RECEIVED FROM ALL COMMITTEE
AND BOARD MEMBERS. THE POTENTIAL FOR ANY CONFLICT OF INTEREST IS

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

FORM 990, PART VI, SECTION B, LINE 15A:

PERFORMANCE EVALUATIONS AND REVIEWS FOR THE PRESIDENT/CEO ARE CONDUCTED

ANNUALLY BY THE CHAIRMAN AND VICE CHAIR OF THE BOARD WITH THE EXECUTIVE

COMMITTEE INPUT, INCLUDING INPUT FROM OTHER BOARD MEMBERS. SALARIES FOR

PRESIDENTS AND CEOS OF OTHER PENNSYLVANIA BASED COMMUNITY FOUNDATIONS WERE

UTILIZED, AND INFORMATION ON CURRENT SALARIES FOR LEADERS OF COMMUNITY

FOUNDATIONS AS WELL AS NON-PROFITS IN GENERAL THROUGHOUT THE U.S. WAS

CONSIDERED. COST-OF-LIVING AND MERIT INCREASES ARE CONSIDERED ANNUALLY.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY

MAINTAINING A COPY OF THE ANNUAL AUDITED FINANCIAL STATEMENTS ON OUR OWN

WEBSITE. SUMMARY FINANCIAL STATEMENTS ARE INCLUDED IN THE FOUNDATION'S

| Name of the organization YORK COUNTY COMMUNITY FOUNDATION | Employer identification number 23-6299868 | | |
|--------------------------------------------------------------------------|-------------------------------------------|--|--|
| ANNUAL REPORT, WITH A REFERENCE THAT THE ANNUAL AUDITED FINANCIAL | | | |
| STATEMENTS ARE AVAILABLE AT THE FOUNDATION OFFICES AND OUR WEBSITE. | | | |
| GOVERNING INSTRUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON | | | |
| REQUEST. | | | |
| | | | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | | | |
| CHANGE IN VALUE OF SPLIT INTEREST TRUSTS | 168,028. | | |
| AGENCY ENDOWMENT GIFTS | -1,224,172. | | |
| AGENCY ENDOWMENT INVESTMENT INCOME | -46,631. | | |
| AGENCY ENDOWMENT GRANT DISTRIBUTIONS | 848,738. | | |
| REVENUE FROM BENEFICIAL INTERESTS IN TRUSTS | -29,595. | | |
| CHARITABLE REMAINDER UNITRUST (REVENUE)/EXPENSE | -76,139. | | |
| REVENUE FROM CHARITABLE REMAINDER TRUSTS | 18,006. | | |
| TOTAL TO FORM 990, PART XI, LINE 9 | -341,765. | | |
| | | | |
| FORM 990, PART XII, LINE 2C: | | | |
| THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR. | | | |
| | | | |
| | | | |
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SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

2020

OMB No. 1545-0047

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

YORK COUNTY COMMUNITY FOUNDATION

Name of the organization

Partl

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Employer identification number 23-6299868

(g) Section 512(b)(13) controlled Ŷ × × entity? Direct controlling Yes Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Direct controlling entity End-of-year assets **e** status (if section Н Public charity LINE 12B, II 501(c)(3)) LINE 12B Total income **Exempt Code** ਰ section 501(C)(3) 501(C)(3) 0 Legal domicile (state or Legal domicile (state or foreign country) foreign country) PENNSYLVANIA PENNSYLVANIA ADVOCACY FOR YORK COUNTY CHARITABLE GRANT MAKING Primary activity COMMUNITY FOUNDATION Primary activity 9 COUNCIL - 47-2479632, 14 W. MARKET STREET, YORK COUNTY COMMUNITY FOUNDATION ADVOCACY Name, address, and EIN (if applicable) -22-2546057Name, address, and EIN of related organization of disregarded entity MEMORIAL HEALTH FUND 14 W. MARKET STREET 17401 PA 17401 YORK, PA Part II YORK

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2020 Part III

| (k) ercentage wnership | | | related | Section 512(b)(13) controlled entity? | | | 390) 2020 |
|---------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--|--|----------------------------|
| General or Percentage managing ownership partner? | | | one or more | (h) Percentage ownership | | | Schedule R (Form 990) 2020 |
| (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | | | because it had | (g) Share of Peend-of-year or assets | | | Schedu |
| ortionate tions? | | | /, line 34, | | | | |
| Share of Disprop alloa assets Yes | | | rm 990, Part IV | (f) Share of total income | | | |
| | | | d "Yes" on For | (e) Type of entity (C corp, S corp, or trust) | | | |
| (f) Share of total income | | | n answere | | | | |
| (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | | | he organizatio | (d) Direct controlling entity | | | |
| Predomii (related excluded fi sections | | | mplete if t | (c) Legal domicile (state or foreign country) | | | |
| (d) Direct controlling entity | | | ation or Trust. Co | (b) Primary activity | | | |
| (c) Legal domicile (state or foreign country) | | | s a Corpoi g the tax y | Prim | | | |
| (b) Primary activity | | | anizations Taxable as | 7- | | | |
| (a) Name, address, and EIN of related organization | | | Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. | (a) Name, address, and EIN of related organization | | | 032162 10-28-20 |

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------|------------------------------------------------------|------------|------|-----------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | sactions with one or more re | lated organizations listed | in Parts II-IV? | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | d entity | | | 1 a | | × |
| b Gift, grant, or capital contribution to related organization(s) | | | | 1b | × | |
| c Gift, grant, or capital contribution from related organization(s) | | | | 9 | × | |
| d Loans or loan guarantees to or for related organization(s) | | | | 19 | | × |
| Loans or loan quarantees by related organization(s) | | | | <u>1</u> | | × |
| | | | | | | |
| f Dividends from related organization(s) | | | | # | | × |
| | | | | 19 | | × |
| Purchase of assets from related organiza | | | | 두 | | × |
| | | | | ÷ | | × |
| j Lease of facilities, equipment, or other assets to related organization(s) | | | | ÷ | | × |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | ¥ | | × |
| Performance of services or membership or fundraising solicitations for | related organization(s) | | | = | × | |
| m Performance of services or membership or fundraising solicitations by relate | elated organization(s) | | | <u>E</u> | | × |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 무 | × | |
| Sharing of paid employees with related organization(s) | | | | 9 | | × |
| | | | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | 1p | | × |
| q Reimbursement paid by related organization(s) for expenses | | | | 19 | | × |
| | | | | | | \$ |
| r Other transfer of cash or property to related organization(s) | | | | ÷ | | × |
| s Other transfer of cash or property from related organization(s) | | | | 18 | × | |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | on who must complete th | is line, including covered i | elationships and transaction thresholds. | | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved | olved | | |
| (1) MEMORIAL HEALTH FUND | П | 100,569. | CASH | | | |
| (2) MEMORIAL HEALTH FUND | บ | 150,000. | CASH | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (9) | | | | | | |
| 032163 10-28-20 | - | | Schedule R (Form 990) 2020 | R (Form | (066 | 2020 |

Page 4

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

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

| (k) centage nership | | | | |
|--------------------------------------------------------------------------------------|--|--|--|--|
| Perce | | | | |
| (j) General or managing partner? Yes No | | | | |
| (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | | | | |
| Disproportionate allocations? | | | | |
| | | | | |
| (g) Share of end-of-year assets | | | | |
| (f) Share of total income | | | | |
| (e) Are all partners sec. 501(c)(3) orgs.? Yes No | | | | |
| (d) Predominant income (related, unrelated, excluded from tax undersections 512-514) | | | | |
| (c) Legal domicile (state or foreign country) | | | | |
| (b) Primary activity | | | | |
| (a) Name, address, and EIN of entity | | | | |

Schedule R (Form 990) 2020

EXTENDED TO NOVEMBER 15, 2021 **Exempt Organization Business Income Tax Return** Form 990-T OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2020 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Name of organization (Check box if name changed and see instructions.) address changed. YORK COUNTY COMMUNITY FOUNDATION 23-6299868 **B** Exempt under section Print EGroup exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 220(e) 14 WEST MARKET STREET 408(e) 408A]530(a) City or town, state or province, country, and ZIP or foreign postal code ີ 529(a) [YORK, PA 17401-1617 529S Check box if 175,587,137. C Book value of all assets at end of year an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Applicable reinsurance entity Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if filing only to Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ GEORGE DVORYAK, 717-848-3733 CFO Telephone number **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see 69,846. instructions) 1 2 Reserved 2 69,846. 3 3 Add lines 1 and 2 0. Charitable contributions (see instructions for limitation rules) 4 4 69,846. Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 69,846. Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 Trusts. Section 199A deduction. See instructions 9 9 1,000. 10 10 Total deductions. Add lines 8 and 9 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 68,846. enter zero 11 Tax Computation Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 14,458. 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041) Part I line 11 from: 2 Proxy tax. See instructions 3 3 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5 6 Tax on noncompliant facility income. See instructions 6

14,458

Form 990-T (2020)

7

LHA

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020) Page 2 **Tax and Payments** Part III Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior year minimum tax (attach Form 8801 or 8827) d 1d Total credits. Add lines 1a through 1d 14,458. Subtract line 1e from Part II, line 7 2 Other taxes. Check if from: Form 4255 | Form 8611 | Form 8697 3 Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under 14,458. section 1294. Enter tax amount here 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 Payments: A 2019 overpayment credited to 2020 6a 2020 estimated tax payments. Check if section 643(g) election applies _____ ▶ __ b 6b 17,600. Tax deposited with Form 8868 Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) 6f Other credits, adjustments, and payments: Form 2439 ____ Form 4136 _____ __ Other ____ Total ▶ 6g Total payments. Add lines 6a through 6g 17,600. 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 280. 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 2.862. Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 2,862. Refunded ▶ Enter the amount of line 10 you want: Credited to 2021 estimated tax Ο. 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority No Yes over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a Х foreign trust? If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year _____ > \$_ Х Did the organization change its method of accounting? (see instructions) If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V Part V Supplemental Information Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

| Sign | 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. | | | | | | | | | |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------|---------------------|---------|-----------------------------------------------------|------|--|--|--|
| Here | | TREAS | SURER | | | ne IRS discuss this return veparer shown below (see | with | | | |
| | Signature of officer | Date Title | | | instruc | tions)? X Yes | No | | | |
| Paid | Print/Type preparer's name AMY GOHN ANSTINE, CPA | Preparer's signature AMY GOHN ANSTINE, CPA | Date 10/29/21 | Check self- employe | | PTIN P00072689 | | | | |
| Preparer Use Only | DIZI TID | CFA | 10/23/21 | Firm's EIN | | 23-210817 | | | | |
| OSE OIII) | | RD ROAD, PO BOX 21 7402 | 439 | Phone no. | 717 | 7-843-3804 | | | | |

Form 990-T (2020)

D Sequence:

1

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

<u>E</u> Describe the unrelated trade or business ▶PARTNERSHIP PASSTHROUGH

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization B Employer identification number YORK COUNTY COMMUNITY FOUNDATION 23-6299868 C Unrelated business activity code (see instructions) ► 561000

| Pa | Unrelated Trade or Business Income | | (A) Inc | ome | (B) Expenses | (C) Net |
|-----------|------------------------------------------------------------------------------------------------|------|--------------|--------|--------------|----------|
| 1 a | Gross receipts or sales | | | | | |
| b | Less returns and allowances c Balance ▶ | 1c | | | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | | | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | | | | |
| 4 a | Capital gain net income (attach Sch D (Form 1041 or Form | | | | | |
| | 1120)) (see instructions) | 4a | 117 | ,925. | | 117,925. |
| b | Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) | 4b | | | | |
| С | Capital loss deduction for trusts | 4c | | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach | | | | | |
| | statement) STATEMENT 1 | 5 | -48 | 3,079. | | -48,079. |
| 6 | Rent income (Part IV) | 6 | | | | |
| 7 | Unrelated debt-financed income (Part V) | 7 | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | | | | | |
| | organization (Part VI) | 8 | | | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) | | | | | |
| | organizations (Part VII) | 9 | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | |
| 13 | Total. Combine lines 3 through 12 | 13 | 69 | ,846. | | 69,846. |
| | Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in | come |) | | , | |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | | |
| 2 | Salaries and wages | | | | | |
| 3 | Repairs and maintenance | | | | | |
| 4 | Bad debts | | | | | |
| 5 | Interest (attach statement) (see instructions) | | | | | |
| 6 | Taxes and licenses | | | | 6 | |
| 7 | Depreciation (attach Form 4562) (see instructions) | | | 7 | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | | _ | 8a | 8b | |
| 9 | Depletion | | | | | |
| 10 | Contributions to deferred compensation plans | | | | | |
| 11 | Employee benefit programs | | | | | |
| 12 | Excess exempt expenses (Part VIII) | | | | | |
| 13 | Excess readership costs (Part IX) | | | | | |
| 14 | Other deductions (attach statement) | | | | | |
| 15 | Total deductions. Add lines 1 through 14 | | | | | 0. |
| 16 | Unrelated business income before net operating loss deduction. S | | | | | 60 046 |
| | column (C) | | | | 16 | |
| 17 | Deduction for net operating loss (see instructions) | | | | | • |
| <u>18</u> | Unrelated business taxable income. Subtract line 17 from line 10 | b | | | 18 | 69,846. |

| | ule A (Form 990-T) 2020 | | | | Page 2 |
|-----------|-----------------------------------------------------------|---------------------------|---------------------------|-----------------|--------|
| Part Part | III Cost of Goods Sold Enter met | hod of inventory valua | tion | | |
| 1 | Inventory at beginning of year | | | 1 | |
| 2 | Purchases | | | 2 | |
| 3 | Cost of labor | | | | |
| 4 | Additional section 263A costs (attach statement) | | | 4 | |
| 5 | Other costs (attach statement) | | | 5 | |
| 6 | Total. Add lines 1 through 5 | | | 6 | |
| 7 | Inventory at end of year | | | 7 | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter | here and in Part I, line | 2 | 8 | |
| 9 | Do the rules of section 263A (with respect to property | | | | Yes No |
| Part | IV Rent Income (From Real Property and | d Personal Prope | rty Leased with F | Real Property) | |
| 1 | Description of property (property street address, city, s | tate, ZIP code). Check | if a dual-use (see inst | ructions) | |
| | A | | | | |
| | В | | | | |
| | c | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Rent received or accrued | | | | |
| а | From personal property (if the percentage of | | | | |
| | rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | |
| | percentage of rent for personal property exceeds | | | | |
| | 50% or if the rent is based on profit or income) | | | | |
| С | Total rents received or accrued by property. | | | | |
| | Add lines 2a and 2b, columns A through D | | | | |
| 5 | Total deductions. Add line 4 columns A through D. Er | nter here and on Part I | , line 6, column (B) | | 0. |
| Part | V Unrelated Debt-Financed Income (s | ee instructions) | | | |
| 1 | Description of debt-financed property (street address, | city, state, ZIP code). (| Check if a dual-use (se | e instructions) | |
| | A | | | | |
| | В | | | | |
| | c 🗌 | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Gross income from or allocable to debt-financed | | | | |
| | property | | | | |
| 3 | Deductions directly connected with or allocable | | | | |
| | to debt-financed property | | | | |
| а | Straight line depreciation (attach statement) | | | | |
| b | Other deductions (attach statement) | | | | |
| С | Total deductions (add lines 3a and 3b, | | | | |
| | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | 9 | 6 % | % |
| 7 | | | | | |
| | Gross income reportable. Multiply line 2 by line 6 | | | | |
| 8 | Total gross income (add line 7, columns A through D) | . Enter here and on Pa | art I, line 7, column (A) | | 0. |
| 8 | | . Enter here and on Pa | art I, line 7, column (A) | > | 0. |
| 8 | | . Enter here and on Pa | art I, line 7, column (A) | > | |
| | Total gross income (add line 7, columns A through D) | | | | |

| Part | VI Interest, Annu | uities, R | ovalties, and Re | ents fron | n Control | led Or | ganizations | S (se | ee instruct | tions) | Page 3 |
|--------|------------------------------------------|---------------|-----------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|---------------------------|--------------------------------------------------------|--------------------------|--------------------------------------------------------------|
| | , | | | Τ | | | Exempt Contro | , | | | |
| | Name of controlle organization | d | 2. Employer identification number | incon | unrelated me (loss) structions) | 4. Tota | al of specified ments made | 5. Pa that is contr | art of colur included olling orga s gross inc | mn 4 in the aniza- | Deductions directly connected with income in column 5 |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | - | | | | | | | |
| (4) | | | | | 2 | L | | | | | |
| | . Taxable Income | | Net unrelated | 1 | Controlled On otal of specifications of the control | | 10. Part | of colu | mn 0 | 44.0 | Deductions directly |
| | . Taxable income | ir | ncome (loss) e instructions) | 1 | yments mad | | that is inc | luded | in the zation's | С | connected with ome in column 10 |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | | | | | | | Enter here | and on | and on Part I, Enter here and | | columns 6 and 11. here and on Part I, le 8, column (B) |
| Totals | | | | | | • | | | 0. | | 0. |
| Part | VII Investment | Income | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgai | nization (s | ee inst | ructions) | | |
| | 1. Desc | cription of | income | | 2. Amou incor | | 3. Deduction directly connumber (attach state) | ected | 4. Set- (attach st | asides tatement | 5. Total deductions and set-asides (add cols 3 and 4) |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | Add amou | ınto in | | | | | Add amounts in |
| Totals | | | | > | column 2 here and o line 9, colu | . Enter n Part I, | | | | | column 5. Enter here and on Part I, line 9, column (B) |
| Part | VIII Exploited E | xempt A | Activity Income, | , Other T | Than Adve | ertisin | g Income | see ins | structions) |) | |
| 1 | Description of exploite | ed activity: | | | | | | | | | |
| 2 | Gross unrelated busin | ess incom | e from trade or busi | ness. Ente | r here and o | n Part I, | line 10, colum | n (A) | | 2 | |
| 3 | Expenses directly con | | • | | | | | | | | |
| | line 10, column (B) | | | | | | | | | 3 | |
| 4 | Net income (loss) from lines 5 through 7 | | | | | | | | | 4 | |
| 5 | Gross income from ac | tivity that | is not unrelated busi | iness incor | me | | | | | 5 | |
| 6 | Expenses attributable | | | | | | | | | 6 | |
| 7 | Excess exempt expen | ses. Subtr | act line 5 from line 6 | | | | | | | | |
| | 4. Enter here and on F | Part II, line | 12 | | | | | | | 7 | |

Schedule A (Form 990-T) 2020

Schedule A (Form 990-T) 2020

Page 4

| Part | IX Advertising Income | | | | |
|-------|----------------------------------------------------------|------------------------------------|---------------------|-----------------|---------------------|
| 1 | Name(s) of periodical(s). Check box if report | ing two or more periodicals on a c | consolidated basis. | | |
| | A | | | | |
| | В | | | | |
| | c 🗆 | | | | |
| | D | | | | |
| Enter | amounts for each periodical listed above in the | e corresponding column. | | | |
| | | A | В | С | D |
| 2 | Gross advertising income | | | | _ |
| _ | Add columns A through D. Enter here and co | - | | • | 0. |
| а | , 144 00.41.11.0 , 1 11.0 dg. 2 , 2 , 2 , 100 11.0 di 14 | () | | | |
| 3 | Direct advertising costs by periodical | | | | |
| а | Add columns A through D. Enter here and co | · | | | 0. |
| u | Add Goldming At amodgin B. Enter here and c | (B) | | | |
| 4 | Advertising gain (loss). Subtract line 3 from | line | | | |
| • | 2. For any column in line 4 showing a gain, | | | | |
| | complete lines 5 through 8. For any column | in | | | |
| | line 4 showing a loss or zero, do not comple | | | | |
| | lines 5 through 7, and enter zero on line 8 | | | | |
| 5 | Readership costs | | | | |
| 6 | Circulation income | | | | |
| 7 | Excess readership costs. If line 6 is less tha | | | | |
| ′ | line 5, subtract line 6 from line 5. If line 5 is | | | | |
| | than line 6, enter zero | | | | |
| 8 | Excess readership costs allowed as a | | | | |
| o | deduction. For each column showing a gain | on | | | |
| | line 4, enter the lesser of line 4 or line 7 | | | | |
| а | Add line 8, columns A through D. Enter the | · | al or zoro boro and | on | |
| а | Part II, line 13 | greater of the line ba, columns to | | _ | 0. |
| Part | | irectors, and Trustees | e inetructions) | | • |
| | compensation of contests, 2 | (30 | DC INStructions) | 3. Percentage | 4. Compensation |
| | 1. Name | 2. Title | | of time devoted | attributable to |
| | i. Name | 2. 1100 | | to business | unrelated business |
| (1) | | | | % | difference business |
| (2) | | | | % % | |
| (3) | | | | % % | |
| (4) | | | | % % | |
| (-) | | | | 70 | |
| Total | I. Enter here and on Part II, line 1 | | | | 0. |
| Part | | coo instructions) | | | • |
| · arc | | see mstructions) | | | |
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| FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS | STATEMENT 1 |
|----------------------------------------------------------------------|-------------------------|
| DESCRIPTION | NET INCOME OR (LOSS) |
| COMMONFUND CAPITAL VENTURE PART. XII - ORDINARY BUSINESS | |
| INCOME (LOSS) | -32. |
| COMMONFUND CAPITAL VENTURE PART. XII - INTEREST INCOME | 71. |
| COMMONFUND CAPITAL VENTURE PART. XII - DIVIDEND INCOME | 164. |
| COMMONFUND CAPITAL VENTURE PART. XII - OTHER PORTFOLIO | |
| INCOME (LOSS) | 31. |
| COMMONFUND CAPITAL VENTURE PART. XII - OTHER INCOME (LOSS) | -6,397. |
| COMMONFUND GLOBAL PRIV. EQUITY PART. 2014 - ORDINARY | |
| BUSINESS INCOME (LOSS) | -12,883. |
| COMMONFUND GLOBAL PRIV. EQUITY PART. 2014 - NET RENTAL | |
| REAL ESTATE INCOME | 33. |
| COMMONFUND GLOBAL PRIV. EQUITY PART. 2014 - INTEREST | |
| INCOME | 1,404 |
| COMMONFUND GLOBAL PRIV. EQUITY PART. 2014 - DIVIDEND | |
| INCOME | 838. |
| COMMONFUND GLOBAL PRIV. EQUITY PART. 2014 - OTHER | |
| PORTFOLIO INCOME (LOSS) | 237 |
| COMMONFUND GLOBAL PRIV. EQUITY PART. 2014 - OTHER INCOME | |
| (LOSS) | -18,253 |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - ORDINARY | |
| BUSINESS INCOME (LOSS) | 4,079. |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - NET RENTAL | |
| REAL ESTATE INCOME | 8 |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - OTHER NET | |
| RENTAL INCOME (LOSS) | 2 . |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - INTEREST | |
| INCOME | 2,729. |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - DIVIDEND | |
| INCOME | 618 |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - ROYALTIES | 24 |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - OTHER | |
| PORTFOLIO INCOME (LOSS) | 2,774 |
| COMMONFUND GLOABL PRIV. EQUITY FUND II, LP - OTHER INCOME | |
| (LOSS) | -19,786 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - ORDINARY | |
| BUSINESS INCOME (LOS | 2,861 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - NET RENTAL | |
| REAL ESTATE INCOME | -584 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - OTHER NET | 1.0 |
| RENTAL INCOME (LOSS | 13. |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - INTEREST | 4 074 |
| INCOME | 4,874 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - DIVIDEND | 1 201 |
| INCOME | 1,391 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - ROYALTIES | 1,504 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - OTHER | 101 |
| PORTFOLIO INCOME (LOSS) | 121 |
| COMMONFUND CAPITAL SECONDARY PARTNERS II, LP - OTHER | 10 045 |
| INCOME (LOSS) COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - ORDINARY | -10,945 |
| BUSINESS INCOME (LOSS | 96 |
| DODINI ANCOME / DODO | 90. |

| YORK COUNTY COMMUNITY FOUNDATION | 23-6299868 |
|-----------------------------------------------------------------------------|------------|
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - NET RENTAL REAL ESTATE INCOME | -16. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - OTHER NET | |
| RENTAL INCOME (LOSS) | 1. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - INTEREST | |
| INCOME | 136. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - DIVIDEND | |
| INCOME | 80. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - ROYALTIES | 8. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - OTHER | |
| PORTFOLIO INCOME (LOSS) | 18. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND III, LP - OTHER INCOME | |
| (LOSS) | -2,104. |
| COMMONFUND CAPITAL SECONDARY PARTNERS III, LP - OTHER | , |
| INCOME (LOSS) | -1,194. |
| TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5 | -48,079. |

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

| | YORK COUNTY COMMUN | TILA LOUNDALION | | | <u> </u> | 6299868 |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------|
| Dio | d the corporation dispose of any investme | ent(s) in a qualified opportuni | ty fund during the tax ye | ear? | | Yes X No |
| | "Yes," attach Form 8949 and see its instru | ictions for additional require | ments for reporting your | r gain or loss. | | |
| | Part I Short-Term Capital Ga | ins and Losses - Ass | ets Held One Year | or Less | | |
| to Thi | e instructions for how to figure the amounts enter on the lines below. is form may be easier to complete if you und off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column | 49, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 1a | a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | |
| 1b | b Totals for all transactions reported on | | | | | |
| | Form(s) 8949 with Box A checked | | | | | |
| 2 | ! Totals for all transactions reported on | | | | | |
| | Form(s) 8949 with Box B checked | | | | | |
| 3 | Totals for all transactions reported on | | | | | |
| | Form(s) 8949 with Box C checked | | | | | 1,046. |
| 4 | Short-term capital gain from installment sales | s from Form 6252, line 26 or 37 | | | 4 | |
| | Short-term capital gain or (loss) from like-kir | | | | 5 | |
| | | | | | 6 | () |
| | | | | | 7 | 1,046. |
| | Net short-term capital gain or (loss). Combir Part II Long-Term Capital Ga | ins and Losses - Asse | ets Held More Thai | n One Year | | |
| to | e instructions for how to figure the amounts enter on the lines below. is form may be easier to complete if you und off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column | 49, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 8a | a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | |
| | iiiic ob | | | | | |
| 8b | b Totals for all transactions reported on | | | | | |
| | b Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | |
| | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on | | | | | |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 9 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on | | | | | 94.706. |
| 9 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | 11 | 94,706. 22,173. |
| 10 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 | | | | 11 | 94,706. 22,173. |
| 9 10 11 12 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales | s from Form 6252, line 26 or 37 | | | 12 | |
| 9 10 11 12 13 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Tenter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir | s from Form 6252, line 26 or 37 dd exchanges from Form 8824 | | | 12 13 | |
| 9 10 11 12 13 14 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Tenter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir Capital gain distributions | s from Form 6252, line 26 or 37 nd exchanges from Form 8824 | | | 12 13 14 | 22,173. |
| 9 10 11 12 13 14 15 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Tenter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir Capital gain distributions Net long-term capital gain or (loss). Combin | s from Form 6252, line 26 or 37 ad exchanges from Form 8824 | | | 12 13 | |
| 110 111 122 133 144 155 | b Totals for all transactions reported on Form(s) 8949 with Box D checked 1 Totals for all transactions reported on Form(s) 8949 with Box E checked 2 Totals for all transactions reported on Form(s) 8949 with Box F checked 3 Long-term capital gain from installment sales 3 Long-term capital gain or (loss) from like-kir 4 Capital gain distributions 5 Net long-term capital gain or (loss). Combin Part III Summary of Parts I an | s from Form 6252, line 26 or 37 id exchanges from Form 8824 e lines 8a through 14 in column d II | h | | 12 13 14 15 | 22,173. |
| 110 111 122 133 144 155 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir Capital gain distributions Net long-term capital gain or (loss). Combin Part III Summary of Parts I and Enter excess of net short-term capital gain (li | s from Form 6252, line 26 or 37 and exchanges from Form 8824 e lines 8a through 14 in column d II ne 7) over net long-term capital | loss (line 15) | | 12 13 14 15 | 22,173. 116,879. 1,046. |
| 9 10 11 12 13 14 15 16 17 | b Totals for all transactions reported on Form(s) 8949 with Box D checked 1 Totals for all transactions reported on Form(s) 8949 with Box E checked 2 Totals for all transactions reported on Form(s) 8949 with Box F checked 3 Long-term capital gain from installment sales 3 Long-term capital gain or (loss) from like-kir 4 Capital gain distributions 5 Net long-term capital gain or (loss). Combin Part III Summary of Parts I an | s from Form 6252, line 26 or 37 od exchanges from Form 8824 e lines 8a through 14 in column d II ne 7) over net long-term capital m capital gain (line 15) over net | loss (line 15)short-term capital loss (line | e 7) | 12 13 14 15 | 22,173. |

Note: If losses exceed gains, see Capital Losses in the instructions.

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Form

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

23-6299868

YORK COUNTY COMMUNITY FOUNDATION Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term Part I transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (c) (e) loss. If you enter an amount Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of see *Column (e*) ir combine the result Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL VENTURE PART. XII 497. COMMONFUND GLOBAL PRIV. EQUITY PART. 201 <109. COMMONFUND GLOABL PRIV. EQUITY FUND 229. COMMONFUND CAPITAL SECONDARY PARTNERS 210. COMMONFUND GLOBAL PRIV. EQUITY FUND 218. III, COMMONFUND CAPITAL SECONDARY PARTNERS ΙI

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

YORK COUNTY COMMUNITY FOUNDATION 23-6299868 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Cabadala D. line Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) see *Column (*e) ir combine the result Amount of Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL VENTURE PART. XII 2,620. COMMONFUND GLOBAL PRIV. EQUITY PART. 201 18,530. COMMONFUND GLOABL PRIV. EQUITY FUND 38,148. COMMONFUND CAPITAL SECONDARY PARTNERS 30,356. COMMONFUND GLOBAL PRIV. EQUITY FUND 3,404. III, COMMONFUND CAPITAL SECONDARY PARTNERS 1,648. ΙI 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E 94,706. above is checked), or **line 10** (if **Box F** above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

| | YORK COUNTY COMMUN | TILA LOUNDALION | | | <u> </u> | 6299868 |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------|
| Dio | d the corporation dispose of any investme | ent(s) in a qualified opportuni | ty fund during the tax ye | ear? | | Yes X No |
| | "Yes," attach Form 8949 and see its instru | ictions for additional require | ments for reporting your | r gain or loss. | | |
| | Part I Short-Term Capital Ga | ins and Losses - Ass | ets Held One Year | or Less | | |
| to Thi | e instructions for how to figure the amounts enter on the lines below. is form may be easier to complete if you und off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column | 49, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 1a | a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | |
| 1b | b Totals for all transactions reported on | | | | | |
| | Form(s) 8949 with Box A checked | | | | | |
| 2 | ! Totals for all transactions reported on | | | | | |
| | Form(s) 8949 with Box B checked | | | | | |
| 3 | Totals for all transactions reported on | | | | | |
| | Form(s) 8949 with Box C checked | | | | | 1,046. |
| 4 | Short-term capital gain from installment sales | s from Form 6252, line 26 or 37 | | | 4 | |
| | Short-term capital gain or (loss) from like-kir | | | | 5 | |
| | | | | | 6 | () |
| | | | | | 7 | 1,046. |
| | Net short-term capital gain or (loss). Combir Part II Long-Term Capital Ga | ins and Losses - Asse | ets Held More Thai | n One Year | | |
| to | e instructions for how to figure the amounts enter on the lines below. is form may be easier to complete if you und off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column | 49, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 8a | a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | |
| | iiiic ob | | | | | |
| 8b | b Totals for all transactions reported on | | | | | |
| | b Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | |
| | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on | | | | | |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 9 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on | | | | | 94.706. |
| 9 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | 11 | 94,706. 22,173. |
| 10 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 | | | | 11 | 94,706. 22,173. |
| 9 10 11 12 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales | s from Form 6252, line 26 or 37 | | | 12 | |
| 9 10 11 12 13 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Tenter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir | s from Form 6252, line 26 or 37 dd exchanges from Form 8824 | | | 12 13 | |
| 9 10 11 12 13 14 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Tenter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir Capital gain distributions | s from Form 6252, line 26 or 37 nd exchanges from Form 8824 | | | 12 13 14 | 22,173. |
| 9 10 11 12 13 14 15 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Tenter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir Capital gain distributions Net long-term capital gain or (loss). Combin | s from Form 6252, line 26 or 37 ad exchanges from Form 8824 | | | 12 13 | |
| 110 111 122 133 144 155 | b Totals for all transactions reported on Form(s) 8949 with Box D checked 1 Totals for all transactions reported on Form(s) 8949 with Box E checked 2 Totals for all transactions reported on Form(s) 8949 with Box F checked 3 Long-term capital gain from installment sales 3 Long-term capital gain or (loss) from like-kir 4 Capital gain distributions 5 Net long-term capital gain or (loss). Combin Part III Summary of Parts I an | s from Form 6252, line 26 or 37 id exchanges from Form 8824 e lines 8a through 14 in column d II | h | | 12 13 14 15 | 22,173. |
| 110 111 122 133 144 155 | b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kir Capital gain distributions Net long-term capital gain or (loss). Combin Part III Summary of Parts I and Enter excess of net short-term capital gain (li | s from Form 6252, line 26 or 37 and exchanges from Form 8824 e lines 8a through 14 in column d II ne 7) over net long-term capital | loss (line 15) | | 12 13 14 15 | 22,173. 116,879. 1,046. |
| 9 10 11 12 13 14 15 16 17 | b Totals for all transactions reported on Form(s) 8949 with Box D checked 1 Totals for all transactions reported on Form(s) 8949 with Box E checked 2 Totals for all transactions reported on Form(s) 8949 with Box F checked 3 Long-term capital gain from installment sales 3 Long-term capital gain or (loss) from like-kir 4 Capital gain distributions 5 Net long-term capital gain or (loss). Combin Part III Summary of Parts I an | s from Form 6252, line 26 or 37 od exchanges from Form 8824 e lines 8a through 14 in column d II ne 7) over net long-term capital m capital gain (line 15) over net | loss (line 15)short-term capital loss (line | e 7) | 12 13 14 15 | 22,173. |

Note: If losses exceed gains, see Capital Losses in the instructions.

LHA

Form

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

23-6299868

YORK COUNTY COMMUNITY FOUNDATION Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term Part I transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (c) (e) loss. If you enter an amount Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of see *Column (e*) ir combine the result Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL VENTURE PART. XII 497. COMMONFUND GLOBAL PRIV. EQUITY PART. 201 <109. COMMONFUND GLOABL PRIV. EQUITY FUND 229. COMMONFUND CAPITAL SECONDARY PARTNERS 210. COMMONFUND GLOBAL PRIV. EQUITY FUND 218. III, COMMONFUND CAPITAL SECONDARY PARTNERS ΙI

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

YORK COUNTY COMMUNITY FOUNDATION 23-6299868 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Cabadala D. line Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) see *Column (*e) ir combine the result Amount of Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL VENTURE PART. XII 2,620. COMMONFUND GLOBAL PRIV. EQUITY PART. 201 18,530. COMMONFUND GLOABL PRIV. EQUITY FUND 38,148. COMMONFUND CAPITAL SECONDARY PARTNERS 30,356. COMMONFUND GLOBAL PRIV. EQUITY FUND 3,404. III, COMMONFUND CAPITAL SECONDARY PARTNERS 1,648. ΙI 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E 94,706. above is checked), or **line 10** (if **Box F** above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 4797 Department of the Treasury Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

OMB No. 1545-0184

2020

Name(s) shown on return

► Go to www.irs.gov/Form4797 for instructions and the latest information.

Sequence No. 27

| YO | : | 23-6299868 | | | | | | |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------|-----------------------|------------------------------------------------------------------|--------------------------------------------------------------------|-----|-------------------------------------------------------------------|
| 1 E | nter the gross proceeds from sales or | exchanges repo | rted to you for 2 | 020 on Form(s) 10 | 99-B or 1099-S | | | |
| (c | or substitute statement) that you are in | | | | | | 1 | |
| Pa | rt I Sales or Exchanges of | | | | | y Conversi | ons | From Other |
| | Than Casualty or Theft | t-Most Prope | rty Held Mo | re Than 1 Yea | r (see | instructions) | | |
| 2 | (a) Description of property | (b) Date acquired (mo., day, yr.) | (C) Date sold (mo., day, yr.) | (d) Gross sales price | (e) Depreciation allowed or allowable since acquisition | (f) Cost or oth basis, plus improvements a expense of sal | ınd | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SE | E STATEMENT 2 | | | | | | | 22,173. |
| 3 | Gain, if any, from Form 4684, line 39 |) | | | | | 3 | |
| 4 | Section 1231 gain from installment | sales from Form | 6252, line 26 or | 37 | | | 4 | |
| 5 | Section 1231 gain or (loss) from like | -kind exchanges | from Form 8824 | | | | 5 | |
| 6 | Gain, if any, from line 32, from other | than casualty or | theft | | | | 6 | |
| 7 | Combine lines 2 through 6. Enter the | e gain or (loss) he | ere and on the a | opropriate line as t | follows | | 7 | 22,173. |
| | Partnerships and S corporations. line 10, or Form 1120-S, Schedule K | | | | | | | |
| | Individuals, partners, S corporation from line 7 on line 11 below and skip 1231 losses, or they were recapture the Schedule D filed with your return | | | | | | | |
| 8 | Nonrecaptured net section 1231 los | ses from prior ve | ears. See instruc | tions | | | 8 | |
| 9 | Subtract line 8 from line 7. If zero or | . , | | | | | | |
| | line 9 is more than zero, enter the ar | | | - | | | | |
| | capital gain on the Schedule D filed | | | _ | | · | 9 | 22,173. |
| Pa | rt II Ordinary Gains and | | | | | | | · |
| 10 | Ordinary gains and losses not include | ded on lines 11 th | rough 16 (includ | de property held 1 | vear or less): | | | |
| | | | | | T | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | Loss, if any, from line 7 | | | l | | | 11 | (|
| 12 | Gain, if any, from line 7 or amount fr | om line 8 if annl | icable | | | | 12 | |
| 13 | Gain, if any, from line 31 | | 13 | | | | | |
| 14 | Net gain or (loss) from Form 4684, li | | 14 | | | | | |
| 15 | Ordinary gain from installment sales | | 15 | | | | | |
| 16 | Ordinary gain or (loss) from like-kind | | 16 | | | | | |
| 17 | | | 17 | | | | | |
| 18 | For all except individual returns, ent | | | | | | | |
| | a and b below. For individual returns | | | арргорпаю што с | or your rotain and c | map in los | | |
| а | If the loss on line 11 includes a loss fi | | | h)(ii) enter that na | art of the loss here | Enter the | | |
| u | loss from income-producing property | • | • | | | | | |
| | 18a | | | | | | | |
| b | as an employee.) Identify as from "Fo Redetermine the gain or (loss) on line | | | | | | | |
| | (Form 1040), Part I, line 4 | | | | | | 18b | |
| | , , , , , , , , , , , , , , , , , , , , | | | | | | | |

Form **4797** (2020)

| (a) Description of section 1245, 1250, 1252, 1254, o | (b) Date acqu (mo., day, y | I . | (c) Date sold (mo., day, yr.) | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|----------------------------------|---------|--------------|----------|-------------|
| A | | | | | (, a.a.,, , | , | (, aaj, j) |
| 3 | | | | | | | |
| | | | | | | | |
|) | | | | | | | |
| These columns relate to the properties on | | | | | | | |
| lines 19A through 19D. | • | Property A | Property | В | Property | С | Property D |
| Gross sales price (Note: See line 1 before completing.) | 20 | | | | | | |
| Cost or other basis plus expense of sale | 21 | | | | | | |
| Depreciation (or depletion) allowed or allowable | 22 | | | | | | |
| Adjusted basis. Subtract line 22 from line 21 | 23 | | | | | | |
| Total gain. Subtract line 23 from line 20 | 24 | | | | | | |
| If section 1245 property: | | | | | | | |
| a Depreciation allowed or allowable from line 22 | 25a | | | | | | |
| b Enter the smaller of line 24 or 25a | 25b | | | | | | |
| If section 1250 property: If straight line depreciation | | | | | | | |
| was used, enter -0- on line 26g, except for a corporation subject to section 291. | | | | | | | |
| a Additional depreciation after 1975. See instructions | 26a | | | | | | |
| b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions | 26b | | | | | | |
| c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e | 26c | | | | | | |
| d Additional depreciation after 1969 and before 1976 | 26d | | | | | | |
| e Enter the smaller of line 26c or 26d | 26e | | | | | | |
| | | | | | | | |
| f Section 291 amount (corporations only) | 26f | | | | | | |
| g Add lines 26b, 26e, and 26f | 26g | | | | | | |
| If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. | | | | | | | |
| a Soil, water, and land clearing expenses | 27a | | | | | | |
| b Line 27a multiplied by applicable percentage | 27b | | | | | | |
| c Enter the smaller of line 24 or 27b | 27c | | | | | | |
| If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions | 28a | | | | | | |
| b Enter the smaller of line 24 or 28a | 28b | | | | | | |
| If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions | | | | | | | |
| b Enter the smaller of line 24 or 29a. See instructions | 29a 29b | | | | | + | |
| | • | | <u> </u> | | L | <u> </u> | |
| Immary of Part III Gains. Complete property of | olumns | A through D through | line 29b before | going | to line 30. | | |
| Total gains for all properties. Add property columns | A throu | ah D. lina 24 | | | | 30 | |
| Total gains for all properties. Add property columns | Atmou | gir D, iii le 24 | | | | 30 | |
| Add property columns A through D, lines 25b, 26g, | 276 281 | and 20h Entar ha | ro and on line 1 | 2 | | 31 | |
| Add property columns A through D, lines 25b, 26g, Subtract line 31 from line 30. Enter the portion from | | | | | nortion | 31 | |
| from other than casualty or theft on Form 4797, line | | y 51 thoit 0111 01111 4t | JOT, III IE JO. LIII | OI 1110 | POLITON | 32 | |
| art IV Recapture Amounts Under Section (see instructions) | ns 179 | and 280F(b)(2) | When Busir | iess l | Use Drops to | | or Less |
| (see instructions) | | | | | (a) Sectio | n | (b) Section |
| | | | | | 179 | | 280F(b)(2) |
| Section 179 expense deduction or depreciation allo | wable in | prior years | | 33 | ļ | | |
| Recomputed depreciation. See instructions | | | | 34 | 1 | | |

| FORM 4797 | PRO | PERTY HELD | MORE THAN | ONE YEAR | ST. | ATEMENT 2 |
|-------------------------------------|------------------|--------------|----------------|----------|------------------|-----------------|
| DESCRIPTION | DATE ACQUIRED | DATE SOLD | SALES PRICE | DEPR. | COST OR BASIS | GAIN OR LOSS |
| COMMONFUND GLOBAL | | | | | | |
| PRIV. EQUITY PART. 201 | | | | | | 1,382. |
| COMMONFUND GLOABL PRIV. EQUITY FUND | | | | | | 15 004 |
| II, COMMONFUND | | | | | | 17,924. |
| CAPITAL SECONDARY PARTNERS II | | | | | | 2,853. |
| COMMONFUND GLOBAL PRIV. EQUITY FUND | | | | | | |
| III, | | _ | | | | 14. |
| TOTAL TO 4797, PAI | RT I, LINE | 2 | | | | 22,173. |

Form 4797 Department of the Treasury Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

OMB No. 1545-0184

2020

Name(s) shown on return

► Go to www.irs.gov/Form4797 for instructions and the latest information.

dentifying number

| YO | | 23-6299868 | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|----------------------------------|--------------------------|------------------------------------------------------------------|----------------------------------------------------------------|-----|-------------------------------------------------------------|--|--|--|
| 1 E | nter the gross proceeds from sales or | exchanges repo | rted to you for 20 | 020 on Form(s) 10 | 99-B or 1099-S | | | | | | |
| | or substitute statement) that you are in | | | | | | 1 | | | | |
| Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) | | | | | | | | | | | |
| | hau. | | | | | | | | | | |
| 2 | (a) Description of property | (b) Date acquired (mo., day, yr.) | (C) Date sold (mo., day, yr.) | (d) Gross sales price | (e) Depreciation allowed or allowable since acquisition | (f) Cost or ot basis, plus improvements expense of sa | and | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 3 | Gain, if any, from Form 4684, line 39 | | | <u> </u> | | | 3 | | | | |
| 4 | Section 1231 gain from installment s | sales from Form (| 6252 line 26 or : | 37 | | ·····- | 4 | | | | |
| 5 | Section 1231 gain or (loss) from like- | | | | | | 5 | | | | |
| 6 | Gain, if any, from line 32, from other | | | | | | 6 | | | | |
| 7 | Combine lines 2 through 6. Enter the | | | | | | 7 | 22,173. | | | |
| | Partnerships and S corporations. | | | | or Form 1065, Sch | edule K, | | | | | |
| | line 10, or Form 1120-S, Schedule K | · | | | | | | | | | |
| | Individuals, partners, S corporatio from line 7 on line 11 below and skip | | | | | | | | | | |
| | 1231 losses, or they were recaptured the Schedule D filed with your return | | | | ong-term capital ga | in on | | | | | |
| 8 | Nonrecaptured net section 1231 los | ses from prior ye | ars. See instruct | ions | | Г | 8 | | | | |
| 9 | Subtract line 8 from line 7. If zero or | less, enter -0 If | line 9 is zero, en | | | | | | | | |
| | line 9 is more than zero, enter the ar | | | - | | - 1 | | | | | |
| | capital gain on the Schedule D filed | with your return. | See instructions | · | | | 9 | 22,173. | | | |
| Pa | rt II Ordinary Gains and I | _osses (see in | structions) | | | | | | | | |
| 10 | Ordinary gains and losses not include | led on lines 11 th | rough 16 (includ | le property held 1 | vear or less). | | | | | | |
| | Ordinary gams and losses not melde | | liough to (includ | property field 1 | year or less). | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 11 | Loss, if any, from line 7 | | | | | | 11 | () | | | |
| 12 | Gain, if any, from line 7 or amount from | om line 8, if appl | icable | | | | 12 | | | | |
| 13 | Gain, if any, from line 31 | | | | | - | 13 | | | | |
| 14 | Net gain or (loss) from Form 4684, lin | | 14 | | | | | | | | |
| 15 | Ordinary gain from installment sales | | 15 | | | | | | | | |
| 16 17 | Ordinary gain or (loss) from like-kind | | 16 17 | | | | | | | | |
| 17 18 | Combine lines 10 through 16 For all except individual returns, enter | | 1/ | | | | | | | | |
| | a and b below. For individual returns | | | appropriate inte t | , Jan Totalii alla s | p III 03 | | | | | |
| а | If the loss on line 11 includes a loss fi | , . | | b)(ii), enter that pa | rt of the loss here. | Enter the | | | | | |
| | loss from income-producing property | • | | | | | | | | | |
| | as an employee.) Identify as from "Fo | rm 4797, line 18 | a." See instructio | ons | | [| 18a | | | | |
| b | Redetermine the gain or (loss) on line | 17 excluding the | e loss, if any, on | line 18a. Enter her | e and on Schedule | e 1 | | | | | |
| | (Form 1040), Part I, line 4 | | 18b | | | | | | | | |

| 9 (a) Description of section 1245, 1250, 1252, 1254, 0 | (b) Date acquired (mo., day, yr.) | (c) Date sold (mo., day, yr.) | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------|------------------|---------|--------------------|---------------------------|
| A | | | | | | |
| В | | | | | | |
| C | | | | | | |
| D | | | | | | |
| These columns relate to the properties on lines 19A through 19D. | • | Property A | Propert | у В | Property C | Property D |
| Gross sales price (Note: See line 1 before completing.) | 20 | | | | | |
| Cost or other basis plus expense of sale | 21 | | | | | |
| Depreciation (or depletion) allowed or allowable | 22 | | | | | |
| Adjusted basis. Subtract line 22 from line 21 | 23 | | | | | |
| Total gain. Subtract line 23 from line 20 | 24 | | | | | |
| If section 1245 property: | | | | | | |
| a Depreciation allowed or allowable from line 22 | 25a | | | | | |
| b Enter the smaller of line 24 or 25a | 25b | | | | | |
| If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. | | | | | | |
| a Additional depreciation after 1975. See instructions | 26a | | | | | |
| b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions | 26b | | | | | |
| c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e | 26c | | | | | |
| d Additional depreciation after 1969 and before 1976 | 26d | | | | | |
| e Enter the smaller of line 26c or 26d | 26e | | | | | |
| f Section 291 amount (corporations only) | 26f | | | | | |
| g Add lines 26b, 26e, and 26f | 26g | | | | | |
| If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. | | | | | | |
| a Soil, water, and land clearing expenses | 27a | | | | | |
| b Line 27a multiplied by applicable percentage | 27b | | | | | |
| c Enter the smaller of line 24 or 27b | 27c | | | | | |
| If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions | 28a | | | | | |
| b Enter the smaller of line 24 or 28a | 28b | | | | | |
| If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions | 29a | | | | | |
| b Enter the smaller of line 24 or 29a. See instructions | 29b | | | | | |
| | | | | | | Į. |
| ummary of Part III Gains. Complete property of | columns | A through D through | line 29b before | e going | to line 30. | |
| Total gains for all properties. Add property columns | A through | gh D. line 24 | | | 3 | 0 |
| 9 pp | | 9 | | | | _ |
| Add property columns A through D, lines 25b, 26g, | 27c. 28b | o, and 29b. Enter he | re and on line 1 | 3 | з | 1 |
| Subtract line 31 from line 30. Enter the portion from | | · | | | | |
| | | | • | | · _ | 2 |
| from other than casualty or theft on Form 4797, line art IV Recapture Amounts Under Section | ns 179 | and 280F(b)(2) | When Busi | ness l | Use Drops to 50 |)% or Less |
| (see instructions) | | . , , , | | | - | |
| | | | | | (a) Section 179 | (b) Section 280F(b)(2) |
| Section 179 expense deduction or depreciation allo | wable in | prior years | | 33 | | |
| D | | prior yours | | 34 | 1 | |
| Becapture amount, Subtract line 34 from line 33. So | | | | 35 | 1 | |