

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning and ending

| | | | |
|--|--|--|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization LANCASTER COUNTY COMMUNITY FOUNDATION | | D Employer identification number 20-0874857 |
| | Doing business as | | E Telephone number 717-397-1629 |
| | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | G Gross receipts \$ 40,083,113. |
| | 24 WEST KING STREET, SUITE 201 | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | City or town, state or province, country, and ZIP or foreign postal code LANCASTER, PA 17603 | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| F Name and address of principal officer: SAMUEL J. BRESSI SAME AS C ABOVE | | If "No," attach a list. See instructions | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | |
| J Website: ▶ WWW.LANCFFOUND.ORG | | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 2003 | M State of legal domicile: PA |

Part I Summary

| | | | |
|---|--|----------------------------------|---------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: WE EMBOLDEN EXTRAORDINARY COMMUNITY BY INVESTING IN PEOPLE AND IDEAS THAT WILL SHAPE THE | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 14 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 14 |
| | 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) | 5 | 13 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 120 |
| | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 15,214. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 16,753,182. | 18,703,836. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 0. | 0. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3,120,434. | 739,533. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 35,620. | 48,473. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 19,909,236. | 19,491,842. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 14,050,859. | 16,590,090. |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0. | 0. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 1,282,450. | 1,390,644. |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 239,766. | 0. | 0. |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 1,623,928. | 1,597,232. |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 16,957,237. | 19,577,966. |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 2,951,999. | -86,124. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 84,974,597. | 92,463,036. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 17,974,307. | 20,163,899. |
| | | 67,000,290. | 72,299,137. |

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

| | | | | | |
|---|--|---|-------------------------------|---|--------------------------|
| Sign Here | Signature of officer | Date | | | |
| | SAMUEL J. BRESSI, PRESIDENT/CEO Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name DOUGLAS L. BERMAN, CPA | Preparer's signature DOUGLAS L. BERMAN, C | Date 09/20/21 | Check if self-employed <input type="checkbox"/> | PTIN P01269555 |
| | Firm's name ▶ RKL LLP | Firm's EIN ▶ 23-2108173 | Phone no. 717-843-3804 | | |
| Firm's address ▶ 3501 CONCORD ROAD, PO BOX 21439 | | YORK, PA 17402 | | | |

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: WE EMBOLDEN EXTRAORDINARY COMMUNITY BY INVESTING IN PEOPLE AND IDEAS THAT WILL SHAPE THE FUTURE OF LANCASTER COUNTY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 18,903,269. including grants of \$ 16,590,090.) (Revenue \$ 48,473.) THE LANCASTER COUNTY COMMUNITY FOUNDATION SERVED LANCASTER COUNTY RESIDENTS IN 2020 BY PROVIDING FUNDS FOR COMMUNITY BENEFIT ORGANIZATIONS (NOT-FOR-PROFITS) AND PROGRAMS THROUGH ITS "EXTRAORDINARY GIVE" PROGRAM, ITS "ACTIVATE & AMPLIFY" IMPACT STRATEGY, AND ITS OVERALL "GRANTMAKING" PROGRAM. THE COMMUNITY FOUNDATION AWARDED A TOTAL OF \$16.6 MILLION IN TOTAL GRANT DOLLARS TO COMMUNITY BENEFIT ORGANIZATIONS IN 2020.

APPROXIMATELY 74.6% OF TOTAL GRANT DOLLARS, OR \$12.4 MILLION, WERE INVESTED IN THE COMMUNITY THROUGH THE "EXTRAORDINARY GIVE," A ONE DAY ONLINE GIVING CAMPAIGN AIMED AT BOOSTING PHILANTHROPIC GIVING IN LANCASTER COUNTY. THE PROGRAM INCLUDED COMMUNITY DONATIONS OF \$11.5

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 18,903,269.

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)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | X | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | | X |
| 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? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | | X |
| 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. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | X | |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | | X |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | X | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | | X |
| 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> | | X |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | 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? <i>If "Yes," complete Schedule G, Part I</i> | | 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? <i>If "Yes," complete Schedule G, Part II</i> | | X |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 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? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |

Part IV Checklist of Required Schedules (continued)

| | 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? <i>If "Yes," complete Schedule I, Parts I and III</i> | 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? <i>If "Yes," complete Schedule J</i> | 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c 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 | |
| d 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i> | 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? <i>If "Yes," complete Schedule L, Part III</i> | 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): | | |
| a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | X |
| b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | X |
| c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28c X | |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 X | |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 X | |
| 35a 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 within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b X | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 38 X | |

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

| | Yes | No |
|---|--------------|----|
| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 27 | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c X | |

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 | | |
| | 2a | | 13 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | X | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 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 | X | |
| 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)? | | 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? | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | 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? | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | 7d |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | N/A | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 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? | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | X |
| 10 | Section 501(c)(7) organizations. Enter: | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | N/A | 10a |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | 10b |
| 11 | Section 501(c)(12) organizations. Enter: | | |
| a | Gross income from members or shareholders | N/A | 11a |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | 11b |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12a |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | N/A | 12b |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. | N/A | 13a |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | 13b |
| c | Enter the amount of reserves on hand | | 13c |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | X |
| b | 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 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | | X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | | X |

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

Section 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. | | |
| | 1a 14 | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | |
| | 1b 14 | | |
| 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? | | 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? | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | X |
| 6 | Did the organization have members or stockholders? | | 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? | | 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? | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | X | |
| b | Each committee with authority to act on behalf of the governing body? | 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 | | X |

Section 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? | | X |
| 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? | X | |
| 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 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | X | |
| 12c | | | |
| 13 | Did the organization have a written whistleblower policy? | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 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? | | |
| a | The organization's CEO, Executive Director, or top management official | X | |
| b | Other officers or key employees of the organization | 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? | | 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 | | | |

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ CA, FL, MD, MI, NC, NJ, NY, OH, PA, VA**
- 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) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website 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 financial 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 **▶**
THE ORGANIZATION - 717-397-1629
24 WEST KING STREET, SUITE 201, LANCASTER, PA 17603

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

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) MS. MARY RENNER CHAIR | 1.80 0.20 | X | | X | | | | 0. | 0. | 0. |
| (2) MR. STEVEN GEISENBERGER IMMEDIATE PAST CHAIR (END 12/31/20) | 1.80 0.20 | X | | X | | | | 0. | 0. | 0. |
| (3) MS. ALISON VAN HASKAMP VICE CHAIR | 1.80 0.20 | X | | X | | | | 0. | 0. | 0. |
| (4) MS. KRISTA SHOWERS TREASURER | 0.90 0.10 | X | | X | | | | 0. | 0. | 0. |
| (5) MR. JOSEPH BYORICK SECRETARY | 0.90 0.10 | X | | X | | | | 0. | 0. | 0. |
| (6) MS. MELISA BAEZ BOARD MEMBER | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (7) MS. DEEPA BALEPUR BOARD MEMBER | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (8) MS. LYDIA HENRY BOARD MEMBER | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (9) MS. HALE KRASNE BOARD MEMBER (END 12/31/20) | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (10) MR. RYAN MARTIN BOARD MEMBER (END 12/31/20) | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (11) MS. THERESA MONGIOVI BOARD MEMBER | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (12) MR. ALIMAYU THRASH BOARD MEMBER | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (13) MS. JUDITH WUBAH BOARD MEMBER | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (14) MR. JON ZUO BOARD MEMBER (END 12/31/20) | 0.90 0.10 | X | | | | | | 0. | 0. | 0. |
| (15) MR. SAMUEL J. BRESSI PRESIDENT & CEO | 36.00 4.00 | | | X | | | | 215,775. | 0. | 8,656. |
| (16) MR. WAYNE GROFF, CPA CFO | 36.00 4.00 | | | X | | | | 115,547. | 0. | 12,732. |
| (17) MS. KIM SHORTER COO | 36.00 4.00 | | | | X | | | 111,230. | 0. | 23,818. |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) MS. TRACY CUTLER EXEC VP | 36.00 4.00 | | | | | X | | 111,403. | 0. | 28,500. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 553,955. | 0. | 73,706. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 553,955. | 0. | 73,706. |

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 **4**

| | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | X |
| 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? <i>If "Yes," complete Schedule J for such individual</i> | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | 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) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| GLENMEDE, 1650 MARKET STREET, SUITE 1200, PHILADELPHIA, PA 19103-7391 | INVESTMENT MANAGEMENT SERVICES | 202,067. |
| SAGEWORTH, 1861 SANTA BARBARA DRIVE, LANCASTER, PA 17601 | INVESTMENT MANAGEMENT SERVICES | 103,933. |
| | | |
| | | |
| | | |

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

Part VIII Statement of Revenue

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

| | | | (A) | (B) | (C) | (D) | |
|--|--|--|----------------------|------------------------------------|----------------------------|--|--|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a | Federated campaigns | 1a | | | | |
| | b | Membership dues | 1b | | | | |
| | c | Fundraising events | 1c | | | | |
| | d | Related organizations | 1d | 1,906,190. | | | |
| | e | Government grants (contributions) | 1e | 229,937. | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 16,567,709. | | | |
| | g | Noncash contributions included in lines 1a-1f | 1g | \$ 2,016,985. | | | |
| | h | Total. Add lines 1a-1f | | 18,703,836. | | | |
| Program Service Revenue | 2 a | | Business Code | | | | |
| | b | | | | | | |
| | c | | | | | | |
| | d | | | | | | |
| | e | | | | | | |
| | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 810,720. | | 810,720. | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 | Royalties | | | | | |
| | 6 a | Gross rents | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | | | | | |
| | 6 b | Less: rental expenses | | | | | |
| | 6 c | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | | (ii) Other | | | | |
| | | | | 20,520,084. | | | |
| | 7 b | Less: cost or other basis and sales expenses | | 20,591,271. | | | |
| | 7 c | Gain or (loss) | | -71,187. | | | |
| d | Net gain or (loss) | | -71,187. | | -71,187. | | |
| 8 a | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | | | | | | |
| 8 b | Less: direct expenses | | | | | | |
| c | Net income or (loss) from fundraising events | | | | | | |
| 9 a | Gross income from gaming activities. See Part IV, line 19 | | | | | | |
| 9 b | Less: direct expenses | | | | | | |
| c | Net income or (loss) from gaming activities | | | | | | |
| 10 a | Gross sales of inventory, less returns and allowances | | | | | | |
| 10 b | Less: cost of goods sold | | | | | | |
| c | Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | 11 a | MISCELLANEOUS REVENUE | 900099 | 48,473. | 48,473. | | |
| | b | | | | | | |
| | c | | | | | | |
| | d | All other revenue | | | | | |
| | e | Total. Add lines 11a-11d | | 48,473. | | | |
| 12 | Total revenue. See instructions | | 19,491,842. | 48,473. | 0. | 739,533. | |

Part IX Statement of Functional Expenses

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 16,541,190. | 16,541,190. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 48,900. | 48,900. | | |
| 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 | 355,169. | 177,585. | 88,792. | 88,792. |
| 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 Other salaries and wages | 771,114. | 581,790. | 136,554. | 52,770. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 30,448. | 23,025. | 5,377. | 2,046. |
| 9 Other employee benefits | 157,848. | 108,885. | 30,878. | 18,085. |
| 10 Payroll taxes | 76,065. | 51,572. | 15,137. | 9,356. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 11,491. | 7,791. | 2,287. | 1,413. |
| c Accounting | 36,429. | | 36,429. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 297,192. | 297,192. | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.) | 42,418. | 28,759. | 8,441. | 5,218. |
| 12 Advertising and promotion | 88,887. | 60,265. | 17,689. | 10,933. |
| 13 Office expenses | 50,161. | 34,009. | 9,982. | 6,170. |
| 14 Information technology | 79,072. | 53,611. | 15,735. | 9,726. |
| 15 Royalties | | | | |
| 16 Occupancy | 85,279. | 57,819. | 16,971. | 10,489. |
| 17 Travel | 2,409. | 1,634. | 479. | 296. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 49,821. | 33,779. | 9,914. | 6,128. |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 49,795. | 33,761. | 9,909. | 6,125. |
| 23 Insurance | 21,006. | 14,242. | 4,180. | 2,584. |
| 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 O.) | | | | |
| a SPECIAL PROJECTS | 694,351. | 694,351. | | |
| b TELEPHONE | 21,945. | 14,879. | 4,367. | 2,699. |
| c DUES AND SUBSCRIPTIONS | 21,013. | 14,067. | 4,394. | 2,552. |
| d EQUIPMENT | 18,493. | 12,538. | 3,680. | 2,275. |
| e All other expenses | 27,470. | 11,625. | 13,736. | 2,109. |
| 25 Total functional expenses. Add lines 1 through 24e | 19,577,966. | 18,903,269. | 434,931. | 239,766. |
| 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|---|--|--------------------------|-------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | | 1 | |
| | 2 Savings and temporary cash investments | 12,051,845. | 2 | 12,598,837. |
| | 3 Pledges and grants receivable, net | 429,836. | 3 | 245,677. |
| | 4 Accounts receivable, net | 3,750. | 4 | 3,750. |
| | 5 Loans and other receivables from 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 | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 Notes and loans receivable, net | 500,000. | 7 | 544,000. |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 88,531. | 9 | 91,821. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 467,181. | | |
| | b Less: accumulated depreciation | 10b 368,884. | 10c | 98,297. |
| | 11 Investments - publicly traded securities | 58,103,976. | 11 | 62,841,057. |
| | 12 Investments - other securities. See Part IV, line 11 | 13,679,821. | 12 | 14,819,097. |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 0. | 15 | 1,220,500. |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 84,974,597. | 16 | 92,463,036. | |
| Liabilities | 17 Accounts payable and accrued expenses | 87,687. | 17 | 79,826. |
| | 18 Grants payable | 11,111,495. | 18 | 12,839,665. |
| | 19 Deferred revenue | 0. | 19 | 16,500. |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other 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 | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 6,775,125. | 25 | 7,227,908. |
| | 26 Total liabilities. Add lines 17 through 25 | 17,974,307. | 26 | 20,163,899. |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | |
| | 27 Net assets without donor restrictions | 67,000,290. | 27 | 72,299,137. |
| | 28 Net assets with donor restrictions | | 28 | |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | |
| | 29 Capital stock or trust principal, or current funds | | 29 | |
| | 30 Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 Total net assets or fund balances | 67,000,290. | 32 | 72,299,137. |
| | 33 Total liabilities and net assets/fund balances | 84,974,597. | 33 | 92,463,036. |

Part XI Reconciliation of Net Assets

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

| | | | |
|----|--|----|-------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 19,491,842. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 19,577,966. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -86,124. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 67,000,290. |
| 5 | Net unrealized gains (losses) on investments | 5 | 5,452,194. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | -67,223. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 72,299,137. |

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
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:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
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 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?
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?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

| | Yes | No |
|----|-----|----|
| | | |
| 2a | | X |
| | | |
| 2b | X | |
| | | |
| 2c | X | |
| | | |
| 3a | | X |
| | | |
| 3b | | |

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2020

Open to Public Inspection

Name of the organization **LANCASTER COUNTY COMMUNITY FOUNDATION** Employer identification number **20-0874857**

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.)

- 1 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).**
- 4 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: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **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).**
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 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 university: _____
- 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.
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e 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.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

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.)

Section A. Public Support

| Calendar 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.") | 9768940. | 18242399. | 23692158. | 16753182. | 18703836. | 87160515. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 9768940. | 18242399. | 23692158. | 16753182. | 18703836. | 87160515. |
| 5 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) | | | | | | 13123662. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 74036853. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|---|----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 9768940. | 18242399. | 23692158. | 16753182. | 18703836. | 87160515. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1227160. | 1504593. | 1653179. | 1460728. | 810,720. | 6656380. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 93816895. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 259,752. |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|-------------------------------------|
| 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) | 14 | 78.92 % |
| 15 Public support percentage from 2019 Schedule A, Part II, line 14 | 15 | 89.21 % |
| 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 | | <input checked="" type="checkbox"/> |
| 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 | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | <input type="checkbox"/> |

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.)

Section A. Public Support

| Calendar 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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2019 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2019 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

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

| | Yes | No |
|--|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i> | | |
| 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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i> | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i> | | |
| 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)? <i>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.</i> | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i> | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 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))? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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)? <i>If "Yes," answer line 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? | | |
| b A family member of a person described in line 11a above? | | |
| c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i> | | |
| 11a | | |
| 11b | | |
| 11c | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 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? <i>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.</i> | | |
| 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? <i>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.</i> | | |
| 1 | | |
| 2 | | |

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> | | |
| 1 | | |

Section 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 organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |
| 1 | | |
| 2 | | |
| 3 | | |

Section 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). | | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). | | | |
| 2 Activities Test. Answer lines 2a and 2b below. | | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i> | Yes | No | |
| 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? <i>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.</i> | | | |
| 3 Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> | | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | | |
| 2a | | | |
| 2b | | | |
| 3a | | | |
| 3b | | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section 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): | | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | |
| 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 | |

| Section 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 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | | Current Year |
|----------------------------------|---|---------------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>) | 5 |
| 6 | Other distributions (<i>describe in Part VI</i>). See instructions. | 6 |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions. | 8 |
| 9 | Distributable amount for 2020 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) Distributable Amount for 2020 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2020 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2020 | | | |
| a From 2015 | | | |
| b From 2016 | | | |
| c From 2017 | | | |
| d From 2018 | | | |
| e From 2019 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2020 distributable amount | | | |
| i 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: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b 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, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2021. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2016 | | | |
| b Excess from 2017 | | | |
| c Excess from 2018 | | | |
| d Excess from 2019 | | | |
| e Excess from 2020 | | | |

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

2020

Open to Public Inspection

Name of the organization **LANCASTER COUNTY COMMUNITY FOUNDATION** Employer identification number **20-0874857**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 Total number at end of year | 68 | |
| 2 Aggregate value of contributions to (during year) | 1,389,765. | |
| 3 Aggregate value of grants from (during year) | 1,646,730. | |
| 4 Aggregate value at end of year | 28,750,341. | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation 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 qualified 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 |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | 467,181. | 368,884. | 98,297. |
| e Other | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 98,297. |

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|--------------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) COMMONFUND GLOBAL | | |
| (B) DISTRESSED INVESTORS, LLC | | |
| (C) II | 64,344. | END-OF-YEAR MARKET VALUE |
| (D) FIRST TR NORTH AMERICAN | | |
| (E) ENERGY INFRA ETF | 403,023. | END-OF-YEAR MARKET VALUE |
| (F) LIBERTY SPECIAL | | |
| (G) STRATEGIES TE FUND LLC | 3,211,858. | END-OF-YEAR MARKET VALUE |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 14,819,097. | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-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 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (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 RESOURCE PROVIDERS | 5,856,022. |
| (3) CHARITABLE GIFT ANNUITY | 1,371,886. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 7,227,908. |

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 ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | | 5 |

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

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

| | | | |
|----------|---|-----------|-----------|
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | | 5 |

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 X, LINE 2:

THE ORGANIZATION FOLLOWS THE STANDARDS FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ACCORDING TO THE PRINCIPLES OF ASC 740, INCOME TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE CONSOLIDATED FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION, INCLUDING WHETHER THE ENTITY IS EXEMPT FROM INCOME TAXES. MANAGEMENT EVALUATED THE TAX POSITIONS TAKEN AND CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN

**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.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **LANCASTER COUNTY COMMUNITY FOUNDATION** Employer identification number **20-0874857**

Part I General Information on Grants and Assistance

- 1** 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 criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II 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 recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (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 noncash assistance | (h) Purpose of grant or assistance |
|--|----------------|--|---------------------------------|--|--|--|--|
| 2ND CHANCE 4 LIFE RESCUE 636 MULBERRY STREET ELIZABETHTOWN, PA 17022 | 32-0320314 | 501(C)(3) | 15,980. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| 521 CLUB, INC. 2400 BUTTER RD. LANCASTER, PA 17601 | 23-1987944 | 501(C)(3) | 8,160. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| A TAIL TO TELL, INC. 381 MICHTERS RD NEWMANSTOWN, PA 17073 | 20-4665013 | 501(C)(3) | 34,380. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| A WEEK AWAY FOUNDATION 941 WHEATLAND AVENUE, SUITE 201 LANCASTER, PA 17603 | 47-0999107 | 501(C)(3) | 10,509. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| A WOMAN'S CONCERN, INC. 1102 MILLERSVILLE PIKE LANCASTER, PA 17603 | 23-1978059 | 501(C)(3) | 45,751. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| AARON'S ACRES 1861 CHARTER LANE, STE. 114 LANCASTER, PA 17601 | 11-3820295 | 501(C)(3) | 58,480. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **415.**

3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) 2020

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ADAMSTOWN AREA LIBRARY 3000 N. READING RD., P. O. BOX 356 ADAMSTOWN, PA 19501 | 23-2830796 | 501(C)(3) | 17,146. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ADVANTAGE LANCASTER 2511 DOLLY LANE RONKS, PA 17572 | 05-0527280 | 501(C)(3) | 51,382. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ADVOZ 8 NORTH QUEEN STREET, SUITE 210 LANCASTER, PA 17603 | 23-2778839 | 501(C)(3) | 28,717. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| AEVIDUM P. O. BOX 64 LITITZ, PA 17543 | 27-3668412 | 501(C)(3) | 15,089. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ALLEGRO: THE CHAMBER ORCHESTRA OF LANCASTER - P.O. BOX 1741 - LANCASTER, PA 17608 | 31-1795659 | 501(C)(3) | 25,640. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ALLIANCE FOR THE CHESAPEAKE BAY 3310 MARKET STREET SUITE A CAMP HILL, PA 17011 | 54-1060924 | 501(C)(3) | 7,652. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ALLIANCE OF CONFESSING EVANGELICALS - 600 EDEN ROAD - LANCASTER, PA 17603 | 23-1352120 | 501(C)(3) | 30,359. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ALMOST HOME DOG ADOPTION CENTER 2327 RIVER RD, PO BOX 266 BAINBRIDGE, PA 17502 | 81-1750261 | 501(C)(3) | 8,471. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ALZHEIMER'S ASSOCIATION 706 ROTHSVILLE ROAD LITITZ, PA 17543 | 13-3039601 | 501(C)(3) | 26,946. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| AMERICAN CANCER SOCIETY PENNSYLVANIA DIVISION, INC., 314 GO LANCASTER, PA 17603 | 13-1788491 | 501(C)(3) | 25,836. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| AMERICAN HEART ASSOCIATION 610 COMMUNITY WAY LANCASTER, PA 17603 | 13-5613797 | 501(C)(3) | 23,653. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| AMERICAN LUNG ASSOCIATION OF PENNSYLVANIA - 13100 WEST LISBON ROAD, SUITE 700 - BROOKFIELD, WI 53005 | 25-1825116 | 501(C)(3) | 10,122. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839 | 53-0196605 | 501(C)(3) | 32,119. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT AND AUSTRALIAN BRUSHFIRES, FOR AMERICAN |
| ANCHOR CHRISTIAN ACADEMY PO BOX 6124 LANCASTER, PA 17607 | 82-1021139 | 501(C)(3) | 9,147. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ANCHORAGE BREAKFAST PROGRAM 29 E. WALNUT STREET LANCASTER, PA 17602 | 81-3308601 | 501(C)(3) | 30,242. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ARCH STREET CENTER 629 NORTH MARKET STREET LANCASTER, PA 17603 | 23-2258376 | 501(C)(3) | 46,866. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ASSETS LANCASTER 24 S. QUEEN STREET LANCASTER, PA 17603-3942 | 23-2827808 | 501(C)(3) | 217,547. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ASSOCIATES FOR BIBLICAL RESEARCH 650 MAIN STREET, P. O. BOX 144 AKRON, PA 17501 | 42-0947695 | 501(C)(3) | 6,163. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| BEAT THE STREETS WRESTLING LANCASTER - 1 HERLING ROAD - QUARRYVILLE, PA 17566 | 81-2058286 | 501(C)(3) | 9,640. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BEN FRANKLIN TECHNOLOGY PARTNERS 1010 N. SEVENTH ST., SUITE 307 HARRISBURG, PA 17102 | 25-1618093 | 501(C)(3) | 110,000. | 0. | | | BF TECHCELERATOR AT THE CANDY FACTORY |
| BENCH MARK PROGRAM 341 EAST LIBERTY STREET, BASEMENT LANCASTER, PA 17602 | 46-5047462 | 501(C)(3) | 58,185. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BETHANY CHRISTIAN SERVICES OF CENTRAL PENNSYLVANIA - 1681 CROWN AVE., SUITE 201 - LANCASTER, PA 17601 | 38-2899285 | 501(C)(3) | 69,572. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BIBLE VISUALS INTERNATIONAL P. O. BOX 153 AKRON, PA 17501 | 23-1614201 | 501(C)(3) | 22,006. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BIBLE2SCHOOL 1653 LITITZ PIKE #131 LANCASTER, PA 17601 | 23-2120293 | 501(C)(3) | 54,498. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION - 1519 NORTH THIRD STREET - HARRISBURG, PA 17102 | 23-2260248 | 501(C)(3) | 5,155. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BIRTH CARE & FAMILY HEALTH SERVICES - 1138 GEORGETOWN RD. - BART, PA 17503 | 23-2724199 | 501(C)(3) | 9,020. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BLACK ROCK RETREAT 1345 KIRKWOOD PIKE QUARRYVILLE, PA 17566 | 23-1683475 | 501(C)(3) | 40,419. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| BOY SCOUTS OF AMERICA - PA DUTCH COUNCIL - 630 JANET AVE., SUITE B-114 - LANCASTER, PA 17601-4582 | 23-1855082 | 501(C)(3) | 20,640. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BOYS & GIRLS CLUB OF LANCASTER 116 S. WATER ST., P.O. BOX 104 LANCASTER, PA 17608-0104 | 23-1352044 | 501(C)(3) | 82,181. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BRETHREN VILLAGE RETIREMENT COMMUNITY - P.O. BOX 5093, 3001 LITITZ PIKE - LANCASTER, PA 17606-5093 | 23-1425014 | 501(C)(3) | 33,063. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BRIDGE OF HOPE NATIONAL 311 NATIONAL ROAD EXTON, PA 19341 | 81-0555073 | 501(C)(3) | 51,389. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BRIGHT SIDE OPPORTUNITIES CENTER 515 HERSHEY AVENUE LANCASTER, PA 17603 | 23-3062048 | 501(C)(3) | 15,638. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BRITTANY'S HOPE 1160 NORTH MARKET STREET ELIZABETHTOWN, PA 17022 | 25-1879417 | 501(C)(3) | 24,491. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| BUILDING BRIDGES FOUNDATION AT ANDERSON FARM - 230 INDIAN HILL ROAD - CONESTOGA, PA 17516 | 47-5645614 | 501(C)(3) | 79,547. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CALVARY FELLOWSHP HOMES, INC. 502 ELIZABETH DR. LANCASTER, PA 17601 | 23-1606038 | 501(C)(3) | 14,185. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CALVARY PRESCHOOL 1051 LANDIS VALLEY ROAD LANCASTER, PA 17601 | 23-1365215 | 501(C)(3) | 17,247. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CAMP ANDREWS 1226 SILVER SPRING RD. HOLTWOOD, PA 17532 | 22-2513049 | 501(C)(3) | 5,125. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CAMP CONQUEST 480 FOREST RD. DENVER, PA 17517 | 25-1477525 | 501(C)(3) | 51,236. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CAMP HEBRON 957 CAMP HEBRON ROAD HALIFAX, PA 17032 | 23-6050517 | 501(C)(3) | 37,825. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CANINE PARTNERS FOR LIFE (CPL) 334 FAGGS MANOR ROAD COCHRANVILLE, PA 19330 | 23-2580658 | 501(C)(3) | 6,468. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY - 601 SOUTH QUEEN STREET, P. O. BOX 599 - LANCASTER, PA 17608-0599 | 23-1667311 | 501(C)(3) | 224,023. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CAPITAL AREA THERAPEUTIC RIDING ASSOCIATION - P. O. BOX 339, 168 STATION ROAD - GRANTVILLE, PA 17028 | 23-2381558 | 501(C)(3) | 9,064. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CASA OF LANCASTER COUNTY INC. 35 EAST ORANGE STREET, SUITE 202 LANCASTER, PA 17602 | 26-1826650 | 501(C)(3) | 64,679. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CASTAWAY CRITTERS, THE JAMES A. HUEHOLT MEMORIAL FOUNDATION FOR ANIMALS - P. O. BOX 1421 - HARRISBURG, PA 17105 | 25-1894514 | 501(C)(3) | 11,605. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CATHOLIC WORKER HOUSE OF LANCASTER 1653 LITITZ PIKE, BOX 233 LANCASTER, PA 17601 | 20-4402890 | 501(C)(3) | 5,799. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CAVOD ACADEMY OF THE ARTS 665 WEST MAIN STREET NEW HOLLAND, PA 17557 | 81-0879714 | 501(C)(3) | 16,804. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CEF OF LANCASTER COUNTY 5307 MAIN STREET EAST PETERSBURG, PA 17520 | 23-1370442 | 501(C)(3) | 53,441. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CENTER FOR PARENT/YOUTH UNDERSTANDING - P.O. BOX 414 - ELIZABETHTOWN, PA 17022 | 23-2576030 | 501(C)(3) | 33,402. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CENTERVILLE PET RESCUE 237 CENTERVILLE ROAD LANCASTER, PA 17603 | 47-4742739 | 501(C)(3) | 8,305. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CENTRAL MARKET TRUST 8 N. QUEEN ST, SUITE 700E LANCASTER, PA 17603 | 76-0822944 | 501(C)(3) | 19,339. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CENTRAL PENNSYLVANIA BLOOD BANK 8167 ADAMS DRIVE HUMMELSTOWN, PA 17036 | 23-1639036 | 501(C)(3) | 6,860. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY RD. HARRISBURG, PA 17109 | 23-2202250 | 501(C)(3) | 330,381. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHEMOWARRIOR: THE ELI SIDLER FOUNDATION - 311 SPRING HILL LANE - LEBANON, PA 17042 | 46-2965540 | 501(C)(3) | 9,911. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHESAPEAKE BAY FOUNDATION - PENNSYLVANIA OFFICE - 1426 NORTH 3RD STREET, SUITE 220 - HARRISBURG, PA 17102 | 52-6065757 | 501(C)(3) | 8,776. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CHESTNUT HOUSING CORPORATION 434 EAST CHESTNUT STREET LANCASTER, PA 17602 | 27-3292060 | 501(C)(3) | 70,056. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHI ST. JOSEPH CHILDREN'S HEALTH 1929 LINCOLN HIGHWAY EAST, SUITE 15 LANCASTER, PA 17602 | 23-2342997 | 501(C)(3) | 8,704. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHILDREN'S DYSLEXIA CENTER OF LANCASTER - 213 W. CHESTNUT STREET - LANCASTER, PA 17603 | 04-3169620 | 501(C)(3) | 19,562. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHILDREN'S MIRACLE NETWORK AT PENN STATE HERSHEY - MAIL CODE A190, 90 HOPE DRIVE - HERSHEY, PA 17033 | 25-1854772 | 501(C)(3) | 21,202. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHRIST'S HOME CHILDREN SERVICES 3182 LINCOLN HWY EAST PARADISE, PA 17562-9602 | 23-1624905 | 501(C)(3) | 22,483. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CHURCH WORLD SERVICE, INC. 308 E. KING ST. LANCASTER, PA 17602 | 13-4080201 | 501(C)(3) | 93,433. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CITY OF LANCASTER 120 NORTH DUKE STREET, P. O. BOX 15 LANCASTER, PA 17608 | 73-6001904 | 501(C)(3) | 43,500. | 0. | | | IMPLEMENTATION OF STRATEGIC PLAN FOR COMMUNITY POLICE WORKING GROUP |
| CLARE HOUSE, INC. 342 E. CHESTNUT ST. LANCASTER, PA 17602 | 22-2723190 | 501(C)(3) | 48,295. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL RD., P. O. BOX 128 STRASBURG, PA 17579 | 23-2555373 | 501(C)(3) | 57,721. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| COBYS FAMILY SERVICES 1417 OREGON RD. LEOLA, PA 17540 | 23-2128881 | 501(C)(3) | 90,451. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COCALICO EDUCATION FOUNDATION 800 SOUTH FOURTH STREET DENVER, PA 17517 | 23-2932584 | 501(C)(3) | 35,795. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COLUMBIA ANIMAL SHELTER 265 S 10TH ST. COLUMBIA, PA 17512 | 82-3867529 | 501(C)(3) | 9,708. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COLUMBIA CRIMSON TIDE EDUCATION FOUNDATION - P. O. BOX 548 - COLUMBIA, PA 17512 | 72-1570790 | 501(C)(3) | 28,099. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COLUMBIA PUBLIC LIBRARY 24 SOUTH SIXTH STREET COLUMBIA, PA 17512 | 23-6050185 | 501(C)(3) | 6,263. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COMMUNITY FIRST FUND P.O. BOX 524, 30 WEST ORANGE STREET LANCASTER, PA 17608 | 23-2689714 | 501(C)(3) | 186,532. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| COMPASS MARK 1891 SANTA BARBARA DRIVE, SUITE 104 LANCASTER, PA 17601 | 23-6444556 | 501(C)(3) | 9,694. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CONESTOGA VALLEY CHRISTIAN COMMUNITY SERVICES - 2420 GEHMAN LANE - LANCASTER, PA 17602 | 27-1779545 | 501(C)(3) | 40,974. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CONESTOGA VALLEY EDUCATION FOUNDATION - 2110 HORSESHOE RD. - LANCASTER, PA 17601 | 23-2650069 | 501(C)(3) | 47,293. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CONNER M. HOLLAND FOUNDATION P. O. BOX 8721 LANCASTER, PA 17601 | 45-5526789 | 501(C)(3) | 8,997. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CONSERVATION FOUNDATION OF LANCASTER COUNTY - LANCASTER COUNTY CONSERVATION DISTRICT, 1383 ARCADIA ROAD, ROOM 200 - | 65-1308216 | 501(C)(3) | 16,330. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CORNERSTONE COMMUNITY MINISTRIES, INC. - 95 S. WISON AVENUE, WEST HIGH STREET - ELIZABETHTOWN, PA 17022 | 25-1900867 | 501(C)(3) | 22,188. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CRAIGHEAD HOUSE 318 E OLD YORK RD CARLISLE, PA 17015 | 45-5441745 | 501(C)(3) | 50,000. | 0. | | | 2020 PASSION GRANTS (JOHN J SNYDER) |
| CROSSNET MINISTRIES 100, 123 & 127 WEST FRANKLIN STREET, P. O. BOX 154 - NEW HOLLAND, PA 17557 | 23-2842495 | 501(C)(3) | 153,945. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| CROSSROADS MENNONITE CHURCH 401 CHURCH STREET LANCASTER, PA 17602 | | 501(C)(3) | 19,904. | 0. | | | SUPPORT DR. PINEDA'S MINISTRY WORK IN SAN PEDRO, COLOMBIA, AND GENERAL OPERATING |
| DAYSRING CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 17554 | 23-2833032 | 501(C)(3) | 255,896. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DELAWARE VALLEY GOLDEN RETRIEVER RESCUE - 60 VERA CRUZ RD. - REINHOLDS, PA 17569-9713 | 23-2775413 | 501(C)(3) | 192,719. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DEMUTH FOUNDATION & MUSEUM 120 E. KING ST. LANCASTER, PA 17602 | 23-2176299 | 501(C)(3) | 11,953. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| DIAMOND STREET EARLY CHILDHOOD CENTER - 1311 DIAMOND ST., SUITE A - AKRON, PA 17501 | 23-1719198 | 501(C)(3) | 14,943. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DIOCESE OF HARRISBURG 4800 UNION DEPOSIT RD. HARRISBURG, PA 17111-3710 | 23-1494791 | 501(C)(3) | 61,019. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DONEGAL FOUNDATION PO BOX 548 MOUNT JOY, PA 17522 | 23-2679755 | 501(C)(3) | 33,803. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DONEGAL PRESBYTERIAN CHURCH 1891 DONEGAL SPRINGS ROAD MOUNT JOY, PA 17552 | 23-1690024 | 501(C)(3) | 8,706. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DONEGAL TROUT UNLIMITED P. O. BOX 8001 LANCASTER, PA 17604-8001 | 23-2932250 | 501(C)(3) | 25,680. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| DUTCHLAND ROLLERS, INC. PO BOX 4371 LANCASTER, PA 17604 | 46-3793744 | 501(C)(3) | 6,000. | 0. | | | DEVELOPMENT AND RECRUITMENT OF MEMBERS |
| EASTERN LANCASTER COUNTY LIBRARY 11 CHESTNUT DR. NEW HOLLAND, PA 17557 | 23-6411590 | 501(C)(3) | 14,442. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EASTERN LANCASTER COUNTY SCHOOL DISTRICT - 669 E. MAIN ST. - NEW HOLLAND, PA 17557-0609 | | 501(C)(3) | 25,000. | 0. | | | DEVELOPING NEW COMPUTER SCIENCE STUDIO AT GARDEN SPOT'S MAIN CAMPUS |
| EASTERN MENNONITE MISSIONS 53 W. BRANDT BLVD., P. O. BOX 458 SALUNGA, PA 17538-0458 | 23-6005847 | 501(C)(3) | 35,372. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| EDWARD HAND MEDICAL HERITAGE FOUNDATION - P. O. BOX 10302 - LANCASTER, PA 17605 | 22-2464097 | 501(C)(3) | 8,393. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ELIZABETHTOWN AREA COMMUNITIES THAT CARE - 915 SPRING RD. - ELIZABETHTOWN, PA 17022 | 23-2024967 | 501(C)(3) | 5,769. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ELIZABETHTOWN AREA EDUCATION FOUNDATION - 600 E. HIGH ST. - ELIZABETHTOWN, PA 17022 | 23-2488103 | 501(C)(3) | 25,000. | 0. | | | LIFE READY MODEL SUPPORT |
| ELIZABETHTOWN COLLEGE ALPHA HALL, ROOM 100 ELIZABETHTOWN, PA 17022-2298 | 23-1352632 | 501(C)(3) | 18,314. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ELIZABETHTOWN COMMUNITY HOUSING & OUTREACH SERVICES - 61 EAST WASHINGTON STREET, SUITE 110 - ELIZABETHTOWN, PA 17022 | 81-4381953 | 501(C)(3) | 67,195. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ELIZABETHTOWN PUBLIC LIBRARY 10 S. MARKET ST. ELIZABETHTOWN, PA 17022 | 23-1628480 | 501(C)(3) | 22,130. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA AREA EDUCATION FOUNDATION 803 OAK BLVD. EPHRATA, PA 17522 | 20-0669572 | 501(C)(3) | 46,840. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA AREA REHABILITATION SERVICES - 29 CLOISTER AVE. - EPHRATA, PA 17522 | 23-1729896 | 501(C)(3) | 14,240. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA AREA SOCIAL SERVICES 227 N. STATE ST. EPHRATA, PA 17522 | 23-1857457 | 501(C)(3) | 29,836. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| EPHRATA CLOISTER ASSOCIATES 632 W. MAIN ST. EPHRATA, PA 17522 | 23-1529681 | 501(C)(3) | 12,092. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA COMMUNITY AMBULANCE ASSOCIATION - 528 WEST MAIN STREET - EPHRATA, PA 17522 | 23-1597404 | 501(C)(3) | 5,012. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA PERFORMING ARTS CENTER AT SHARADIN BIGLER THEATER - P.O. BOX 173 - EPHRATA, PA 17522 | 23-2126974 | 501(C)(3) | 80,331. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA PUBLIC LIBRARY 550 S. READING RD. EPHRATA, PA 17522-1834 | 23-1635919 | 501(C)(3) | 23,342. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EPHRATA RECREATION CENTER 130 S. ACADEMY DR. EPHRATA, PA 17522 | 23-1392955 | 501(C)(3) | 12,963. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| EXCENTIA HUMAN SERVICES (FKA S. JUNE SMITH CENTER) - 1810 ROHRERSTOWN RD. - LANCASTER, PA 17602 | 23-2706732 | 501(C)(3) | 33,214. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FAIRMOUNT HOMES 333 WHEAT RIDGE DRIVE EPHRATA, PA 17522 | 23-1680874 | 501(C)(3) | 19,085. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FAITH FRIENDSHIP MINISTRIES, INC. P.O. BOX 567, 128 WEST MAIN STREET MOUNTVILLE, PA 17554 | 23-3071385 | 501(C)(3) | 20,397. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FIRST PRESBYTERIAN CHURCH 140 E. ORANGE ST. LANCASTER, PA 17602 | 23-1360841 | 501(C)(3) | 12,398. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| FIRST UNITED METHODIST CHURCH 29 E. WALNUT ST. LANCASTER, PA 17602 | | 501(C)(3) | 6,925. | 0. | | | GENERAL OPERATING SUPPORT AND FUNDING OF SCHOLARSHIP. |
| FIVE STONES GLOBAL (FORMERLY WORLD MISSION ASSOCIATES) - 2148 EMBASSY DRIVE - LANCASTER, PA 17603 | 23-2257597 | 501(C)(3) | 8,320. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FOUNDATION OF THE ECONOMIC DEVELOPMENT COMPANY OF LANCASTER COUNTY - 115 E. KING STREET - LANCASTER, PA 17602 | 47-4317726 | 501(C)(3) | 175,000. | 0. | | | CENTER FOR REGIONAL ANALYSIS |
| FOUNDATION OF THE LANCASTER CHAMBER OF COMMERCE - 115 E. KING STREET - LANCASTER, PA 17602 | 22-2608944 | 501(C)(3) | 24,660. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FRIENDS IN ACTION, INC. P. O. BOX 323 ELIZABETHTOWN, PA 17022 | 77-0296087 | 501(C)(3) | 18,070. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FRIENDS OF ANGELS 18 PEACH LANE CONESTOGA, PA 17516 | 46-3552177 | 501(C)(3) | 5,096. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FRIENDS OF SHIRATI P. O. BOX 10903 LANCASTER, PA 17011 | 20-1912788 | 501(C)(3) | 8,528. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FRIENDS OF THE RAILROAD MUSEUM OF PENNSYLVANIA - P. O. BOX 125, 300 GAP ROAD, PA ROUTE 741 - STRASBURG, PA 17579 | 23-2230742 | 501(C)(3) | 6,700. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FRIENDSHIP COMMUNITY 1149 E. OREGON RD. LITITZ, PA 17543 | 23-1892383 | 501(C)(3) | 61,430. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| FULTON OPERA HOUSE FOUNDATION 12 N. PRINCE ST., P.O. BOX 1865 LANCASTER, PA 17608-1865 | 23-1631733 | 501(C)(3) | 105,636. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| FUREVER HOME ADOPTION CENTER 5984 MAIN STREET EAST PETERSBURG, PA 17520 | 27-3193234 | 501(C)(3) | 5,205. | 0. | | | GENERAL OPERATING SUPPORT |
| FURRY FRIENDS NETWORK P. O. BOX 519 BOILING SPRINGS, PA 17013 | 25-1881510 | 501(C)(3) | 7,349. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GARDEN SPOT FIRE RESCUE 339 EAST MAIN STREET NEW HOLLAND, PA 17557 | 46-1436629 | 501(C)(3) | 11,575. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GARDEN SPOT VILLAGE 433 S. KINZER AVE. NEW HOLLAND, PA 17557 | 23-2640814 | 501(C)(3) | 5,016. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GIRLS ON THE RUN OF LANCASTER P.O. BOX 262 LANDISVILLE, PA 17538 | 27-0200927 | 501(C)(3) | 77,274. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GLOBAL DISCIPLES 315 WEST JAMES STREET, SUITE 202 LANCASTER, PA 17603 | 23-2854114 | 501(C)(3) | 169,152. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GLOBAL OUTREACH FOR ADDICTION LEADERSHIP & LEARNING (GOAL PROJECT) - 313 W. LIBERTY STREET - LANCASTER, PA 17603 | 47-0894489 | 501(C)(3) | 24,588. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GOOD SAMARITAN SHELTER, INC. 25 W. LOCUST STREET, P. O. BOX 756 EPHRATA, PA 17522 | 23-3011817 | 501(C)(3) | 53,528. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| GREATER ELIZABETHTOWN AREA RECREATION & COMMUNITY SERVICES - 600 E. HIGH ST. - ELIZABETHTOWN, PA 17022 | 23-2001354 | 501(C)(3) | 8,322. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GREEN MEADOW FARM 1130 CREEK ROAD LEOLA, PA 17540 | 45-5637919 | 501(C)(3) | 30,336. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GRETNA GLEN CAMP & RETREAT CENTER 87 OLD MINE ROAD LEBANON, PA 17042 | 46-2995488 | 501(C)(3) | 35,254. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GRETNA PRODUCTIONS, INC. BOX 578 MT. GRETNA, PA 17064 | 23-2084029 | 501(C)(3) | 12,861. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| GREYSTONE MANOR THERAPEUTIC RIDING CENTER - P.O. BOX 10724 - LANCASTER, PA 17605-0724 | 23-3059649 | 501(C)(3) | 39,263. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| H.E.A.R., INC. DBA THE GATE HOUSE THE GRIEST BUILDING, FIFTH FLOOR, 8 NORTH QUEEN STREET - LANCASTER, PA 17603 | 23-2095529 | 501(C)(3) | 28,249. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HALDEMAN MANSION PRESERVATION SOCIETY, INC. - P.O. BOX 417, 230 LOCUST GROVE ROAD - BAINBRIDGE, PA 17502 | 23-6479684 | 501(C)(3) | 6,228. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HANDI*VANGELISM MINISTRIES INTERNATIONAL - P. O. BOX 122 - AKRON, PA 17501 | 20-0823450 | 501(C)(3) | 50,310. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HANDS ACROSS THE STREET 360 LOCUST STREET COLUMBIA, PA 17512 | 23-1396823 | 501(C)(3) | 23,133. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| HANDS-ON HOUSE, CHILDRENS MUSEUM OF LANCASTER - 721 LANDIS VALLEY RD. - LANCASTER, PA 17601 | 23-2434311 | 501(C)(3) | 10,972. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HARVEST USA 715 TWINING ROAD, SUITE 200 DRESHER, PA 19025 | 23-2684968 | 501(C)(3) | 40,258. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202 | 35-1019477 | 501(C)(3) | 11,798. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HELP THE FIGHT 143 OAKRIDGE DRIVE MOUNTVILLE, PA 17554 | 27-0729960 | 501(C)(3) | 6,568. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HELPING HANDS FOR ANIMALS P. O. BOX 162 LAMPETER, PA 17537 | 23-2726885 | 501(C)(3) | 11,931. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HEMPFIELD AREA RECREATION COMMISSION - 950 CHURCH ST. - LANDISVILLE, PA 17538 | 23-2469241 | 501(C)(3) | 9,561. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HEMPFIELD FOUNDATION 200 CHURCH ST. LANDISVILLE, PA 17538 | 23-2740122 | 501(C)(3) | 60,971. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HISTORIC PRESERVATION TRUST OF LANCASTER COUNTY - 123 N. PRINCE ST. - LANCASTER, PA 17603 | 23-7002513 | 501(C)(3) | 16,375. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HISTORIC RITTENHOUSE TOWN 208 LINCOLN DRIVE PHILADELPHIA, PA 19144 | 22-2599559 | 501(C)(3) | 39,494. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| HISTORICAL SOCIETY OF THE COCALICO VALLEY - 249 W. MAIN ST., P. O. BOX 193 - EPHRATA, PA 17522 | 23-7002514 | 501(C)(3) | 10,056. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOLY FAMLY RADIO, WHYF AM720 P. O. BOX 6028 LANCASTER, PA 17607 | 23-3092346 | 501(C)(3) | 5,004. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOPE INTERNATIONAL 227 GRANITE RUN DR. LANCASTER, PA 17601 | 23-2836648 | 501(C)(3) | 159,882. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOPE WITHIN MINISTRIES, INC. 4748 E. HARRISBURG PIKE ELIZABETHTOWN, PA 17022 | 16-1643004 | 501(C)(3) | 21,280. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOSPICE AND COMMUNITY CARE P.O. BOX 4125, 685 GOOD DRIVE LANCASTER, PA 17604-4125 | 23-2122735 | 501(C)(3) | 103,026. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOUSE OF HIS CREATION, INC. 541 W. 28TH DIVISION HIGHWAY LITITZ, PA 17543 | 23-1910987 | 501(C)(3) | 11,328. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOUSE ON THE ROCK FAMILY MINISTRIES - 222 S. MARKET STREET, SUITE 102A - ELIZABETHTOWN, PA 17022 | 20-0628342 | 501(C)(3) | 11,487. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HOUSING DEVELOPMENT CORPORATION 439 E. KING ST. LANCASTER, PA 17602-3004 | 23-1861343 | 501(C)(3) | 31,238. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| HUMANE LEAGUE OF LANCASTER COUNTY - PARTNER OF HUMANE PA - 2195 LINCOLN HIGHWAY EAST - LANCASTER, PA 17602 | 23-1389846 | 501(C)(3) | 40,662. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| IMANI EDU-TAINERS AFRICAN DANCE COMPANY - 21 N. MULBERRY ST. - LANCASTER, PA 17603 | 23-2844056 | 501(C)(3) | 11,800. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| IMMERSE INTERNATIONAL (MILLERSVILLE INTERNATIONAL HOUSE) - 321 MANOR AVENUE - MILLERSVILLE, PA 17551 | 26-1079598 | 501(C)(3) | 15,223. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| IMPACT! MISSIONS P. O. BOX 8 REFTON, PA 17568 | 27-1858005 | 501(C)(3) | 18,643. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| INFINITY CHARTER SCHOOL 51 BANKS STREET, SUITE 1 HARRISBURG, PA 17103 | 23-3100497 | 501(C)(3) | 15,300. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| JAMES HALE STEINMAN CONESTOGA HOUSE FOUNDATION - P.O. BOX 128 - LANCASTER, PA 17608 | 23-2179646 | 501(C)(3) | 10,000. | 0. | | | SPONSOR THE DESIGN AND ENGINEERING PHASE RESTORATION OF A SEGMENT OF THE LITTLE CONESTOGA |
| JEFF MUSSER FOUNDATION P. O. BOX 216 AKRON, PA 17501 | 54-2083877 | 501(C)(3) | 24,848. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| JONI AND FRIENDS EASTERN PENNSYLVANIA - 340 HIGHLAND DRIVE, SUITE 200 - MOUNTVILLE, PA 17554 | 95-3402002 | 501(C)(3) | 18,972. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| JOYSHOP MINISTRIES P. O. BOX 118 WASHINGTON BORO, PA 17582 | 20-4356715 | 501(C)(3) | 5,377. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PA - 610 SOUTH GEORGE STREET - YORK, PA 17402 | 23-1598129 | 501(C)(3) | 16,183. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| JUNIOR LEAGUE OF LANCASTER 1130 MARIETTA AVE. LANCASTER, PA 17603 | 23-1303208 | 501(C)(3) | 7,882. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| JUSTICE AND MERCY, INC. P.O. BOX 187 HOPELAND, PA 17533 | 23-2983795 | 501(C)(3) | 8,993. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| KENBROOK BIBLE CAMP 190 PINE MEADOW ROAD LEBANON, PA 17046 | 23-2239864 | 501(C)(3) | 7,924. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| KIND HUMAN FOUNDATION 280 S. OAK STREET MANHEIM, PA 17545 | 90-0542910 | 501(C)(3) | 40,314. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| KPETS - KEYSTONE PET ENHANCED THERAPY SERVICES - 2120 OREGON PIKE, 2ND FLOOR - LANCASTER, PA 17601 | 54-2098286 | 501(C)(3) | 27,757. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LA ACADEMIA: THE PARTNERSHIP CHARTER SCHOOL - 30 N. ANN ST. - LANCASTER, PA 17602 | 23-2955661 | 501(C)(3) | 8,481. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LAFAYETTE FIRE COMPANY OF EAST LAMPETER TOWNSHIP - 63 LAFAYETTE WAY - LANCASTER, PA 17602 | 23-6395226 | 501(C)(3) | 7,153. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LAMPETER-STRASBURG EDUCATIONAL FOUNDATION - 1600 BOOK RD., P.O. BOX 428 - LAMPETER, PA 17537-0428 | 23-2794796 | 501(C)(3) | 27,358. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER AREA KIDNEY ASSOCIATION P. O. BOX 1446 LANCASTER, PA 17604 | 23-2031608 | 501(C)(3) | 7,886. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| LANCASTER BIBLE COLLEGE 901 EDEN RD. LANCASTER, PA 17601-5036 | 23-1484178 | 501(C)(3) | 227,490. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER CENTER OF THE DEAF AND HARD OF HEARING - 2270 OLD PHILADELPHIA PIKE, ROOM 9 - LANCASTER, PA 17602 | 81-3388208 | 501(C)(3) | 6,330. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER CITY ALLIANCE 115 E. KING STREET LANCASTER, PA 17602 | 46-3353021 | 501(C)(3) | 133,658. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER CITY POLICE FOUNDATION 39 WEST CHESTNUT STREET, P. O. BOX LANCASTER, PA 17605 | 20-0228818 | 501(C)(3) | 12,542. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER CLEFT PALATE CLINIC 223 N. LIME ST. LANCASTER, PA 17602 | 23-1306888 | 501(C)(3) | 40,893. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTRY CLUB FOUNDATION 1466 NEW HOLLAND PIKE LANCASTER, PA 17601 | 82-5291167 | 501(C)(3) | 12,790. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTRY DAY SCHOOL 725 HAMILTON RD. LANCASTER, PA 17603 | 23-1352396 | 501(C)(3) | 98,700. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTY CAREER & TECHNOLOGY FOUNDATION - 1730 HANS HERR DR. - WILLOW STREET, PA 17584 | 02-0649256 | 501(C)(3) | 49,142. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTY CHRISTIAN SCHOOL 2390 NEW HOLLAND PIKE LANCASTER, PA 17601 | 23-1504141 | 501(C)(3) | 135,753. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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

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| LANCASTER COUNTY CONSERVANCY LANCASTER COUNTY CONSERVANCY, 117 S. WEST END AVENUE - LANCASTER, PA 17603-3 | 23-7046908 | 501(C)(3) | 322,167. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTY FOOD HUB 812 N QUEEN ST LANCASTER, PA 17603 | 23-1429852 | 501(C)(3) | 105,049. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTY PROJECT FOR THE NEEDY - 5813 WILD LILAC DRIVE - EAST PETERSBURG, PA 17520 | 25-1847667 | 501(C)(3) | 11,909. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER COUNTY WORKFORCE INVESTMENT BOARD - 313 W. LIBERTY ST., SUITE 114 - LANCASTER, PA 17603 | 23-2147355 | 501(C)(3) | 9,000. | 0. | | | 2020 CBO CAPACITY BUILDING PROGRAM GRANT |
| LANCASTER CREATIVE FACTORY 560 S. PRINCE ST. LANCASTER, PA 17603 | 27-1514997 | 501(C)(3) | 7,634. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER DOLLARS FOR HIGHER LEARNING - P.O. BOX 1601 - LANCASTER, PA 17608 | 23-6414300 | 501(C)(3) | 19,906. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER DOWNTOWNERS BOX 224 LANCASTER, PA 17608-0224 | 84-1713644 | 501(C)(3) | 9,723. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER EARLY EDUCATION CENTER 150 S. QUEEN ST. LANCASTER, PA 17603 | 23-1352350 | 501(C)(3) | 18,874. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER EDUCATION FOUNDATION 445 N. RESERVOIR STREET LANCASTER, PA 17602 | 23-2583874 | 501(C)(3) | 109,383. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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

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| LANCASTER EMS 100 E. CHARLOTTE STREET MILLERSVILLE, PA 17551 | 23-2840702 | 501(C)(3) | 18,780. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER FAMILY YMCA 265 HARRISBURG AVE. LANCASTER, PA 17603 | 23-1243970 | 501(C)(3) | 25,320. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER FARM SANCTUARY 558 MILTON GROVE ROAD SOUTH ELIZABETHTOWN, PA 17022 | 82-2415267 | 501(C)(3) | 60,505. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER FARMLAND TRUST 125 LANCASTER AVE STRASBURG, PA 17579 | 20-4233446 | 501(C)(3) | 38,664. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER FELLOWSHIP OF CHRISTIAN ATHLETES (FCA) - 2913 SPOOKY NOOK ROAD - MANHEIM, PA 17545 | 44-0610626 | 501(C)(3) | 31,480. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER GENERAL HOSPITAL 555 N DUKE ST. LANCASTER, PA 17602 | 23-1365353 | 501(C)(3) | 161,557. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER HEALTH CENTER 304 NORTH WATER STREET LANCASTER, PA 17603-3374 | 23-2160896 | 501(C)(3) | 44,938. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER HOUSING OPPORTUNITY PARTNERSHIP - 308 E. KING STREET - LANCASTER, PA 17602 | 23-2788924 | 501(C)(3) | 30,825. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER LAW FOUNDATION 28 E. ORANGE ST. LANCASTER, PA 17602 | 42-1551989 | 501(C)(3) | 20,127. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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| LANCASTER LEBANON HABITAT FOR HUMANITY - 443 FAIRVIEW AVE. - LANCASTER, PA 17603 | 23-2414585 | 501(C)(3) | 129,330. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER LGBTQ+ COALITION 342 NORTH QUEEN STREET REAR LANCASTER, PA 17603-3072 | 83-4397220 | 501(C)(3) | 56,808. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER MENNONITE HISTORICAL SOCIETY - 2215 MILLSTREAM RD. - LANCASTER, PA 17602 | 23-6050885 | 501(C)(3) | 17,363. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER MENNONITE SCHOOL 2176 LINCOLN HIGHWAY EAST LANCASTER, PA 17602 | 23-6396950 | 501(C)(3) | 61,254. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER OSTEOPATHIC HEALTH FOUNDATION - 128 E. GRANT ST., SUITE 104 - LANCASTER, PA 17603 | 22-2792471 | 501(C)(3) | 12,216. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER PRIDE ASSOCIATION P. O. BOX 1922 LANCASTER, PA 17608 | 83-4395536 | 501(C)(3) | 5,361. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER PUBLIC LIBRARY 125 N. DUKE ST. LANCASTER, PA 17602-2883 | 23-1352351 | 501(C)(3) | 83,091. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER RECREATION COMMISSION 525 FAIRVIEW AVE. LANCASTER, PA 17603 | 23-1352353 | 501(C)(3) | 5,553. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER SAFETY COALITION P.O. BOX 1591, 262 CONESTOGA STREET LANCASTER, PA 17608-1591 | 20-0123222 | 501(C)(3) | 11,895. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| LANCASTER SCIENCE FACTORY 454 NEW HOLLAND AVE. LANCASTER, PA 17602 | 51-0520671 | 501(C)(3) | 52,684. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER SYMPHONY ORCHESTRA 48 NORTH CHRISTIAN STREET, SUITE 20 LANCASTER, PA 17602 | 23-6299058 | 501(C)(3) | 27,672. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER THEOLOGICAL SEMINARY 555 W. JAMES ST. LANCASTER, PA 17603-2830 | 23-1353386 | 501(C)(3) | 22,580. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTERHISTORY 230 N. PRESIDENT AVE. LANCASTER, PA 17603-3125 | 23-1365154 | 501(C)(3) | 52,576. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANCASTER-LEBANON EDUCATION FOUNDATION - 1020 NEW HOLLAND AVE. - LANCASTER, PA 17601 | 13-4281183 | 501(C)(3) | 144,150. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANDIS COMMUNITIES 1001 E. OREGON RD. LITITZ, PA 17543-9205 | 30-0706945 | 501(C)(3) | 18,455. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LANDIS VALLEY ASSOCIATES 2451 KISSEL HILL ROAD LANCASTER, PA 17601-0480 | 23-1573202 | 501(C)(3) | 19,256. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LARGE ANIMAL PROTECTION SOCIETY (LAPS) - P. O. BOX 243 - WEST GROVE, PA 19390 | 23-2513767 | 501(C)(3) | 5,902. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LATIN AMERICAN ALLIANCE 506 OAK GROVE DRIVE LANCASTER, PA 17601 | 47-4109240 | 501(C)(3) | 6,259. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| LEAST OF THESE MINISTRIES BOX 73 ELM, PA 17521 | 23-2693638 | 501(C)(3) | 7,081. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LEG UP FARM 4880 NORTH SHERMAN STREET MT. WOLF, PA 17347 | 23-2931834 | 501(C)(3) | 9,153. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LEO'S HELPING PAWS, INC. 1284 WHEATLAND AVENUE LANCASTER, PA 17603 | 47-1479854 | 501(C)(3) | 15,427. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LGH DBA ANN B. BARSHINGER CANCER INSTITUTE - 609 N. CHERRY STREET - LANCASTER, PA 17603 | 06-1645496 | 501(C)(3) | 19,169. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LIBRARY SYSTEM OF LANCASTER COUNTY 1866 COLONIAL VILLAGE LN., SUITE 10 LANCASTER, PA 17601 | 23-2495408 | 501(C)(3) | 5,781. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LIFE CHANGE MINISTRIES INTERNATIONAL (LCMI) - 308 WASHINGTON STREET - DENVER, PA 17517 | 54-2173712 | 501(C)(3) | 33,717. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LIFECYCLES 200 BETHEL DRIVE LANCASTER, PA 17601 | 47-2526482 | 501(C)(3) | 45,850. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LIGHT OF HOPE MINISTRIES P.O. BOX 567 EPHRATA, PA 17522 | 20-8597936 | 501(C)(3) | 117,142. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LIGHTHOUSE VOCATIONAL SERVICES 144 ORLAN RD. NEW HOLLAND, PA 17557 | 23-1973053 | 501(C)(3) | 25,035. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| LINDEN HALL SCHOOL FOR GIRLS 212 E. MAIN ST. LITITZ, PA 17543 | 23-1352656 | 501(C)(3) | 29,101. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LINVILLE HILL CHRISTIAN SCHOOL 295 S. KINZER ROAD PARADISE, PA 17562 | 23-6050026 | 501(C)(3) | 19,470. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITERACY COUNCIL OF LANCASTER-LEBANON - 407 LAFAYETTE STREET - LANCASTER, PA 17603 | 23-2373136 | 501(C)(3) | 20,119. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITITZ AREA MENNONITE SCHOOL 1050 EAST NEWPORT ROAD LITITZ, PA 17543 | 23-2074222 | 501(C)(3) | 27,747. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITITZ CHRISTIAN SCHOOL DBA GRACE BRETHREN CHURCH OF LITITZ - 501 W. LINCOLN AVENUE - LITITZ, PA 17543 | 23-1887649 | 501(C)(3) | 60,171. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITITZ HISTORICAL FOUNDATION 137-145 E. MAIN ST. LITITZ, PA 17543 | 23-6289920 | 501(C)(3) | 7,085. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITITZ PUBLIC LIBRARY 651 KISSEL HILL RD. LITITZ, PA 17543 | 23-6406263 | 501(C)(3) | 18,420. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITITZ SPRINGS PARK 24 N. BROAD STREET LITITZ, PA 17543 | 23-1509339 | 501(C)(3) | 7,907. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LITITZ WARWICK COMMUNITY CHEST P. O. BOX 148 LITITZ, PA 17543 | 23-2524211 | 501(C)(3) | 16,467. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| LONGENECKER'S REFORMED MENNONITE CHURCH - 602 STRASBURG PIKE - LANCASTER, PA 17602 | 23-3074110 | 501(C)(3) | 5,787. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LONG'S PARK AMPITHEATER FOUNDATION 313 WEST LIBERTY STREET, SUITE 235 LANCASTER, PA 17603 | 23-6296712 | 501(C)(3) | 13,975. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LOVE INC 1925 WHEATLAND AVE. LANCASTER, PA 17603 | 23-2702937 | 501(C)(3) | 28,712. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LOWER SUSQUEHANNA RIVERKEEPER ASSOCIATION - 2098 LONG LEVEL ROAD - WRIGHTSVILLE, PA 17368 | 68-0620499 | 501(C)(3) | 6,179. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LUMINA 20 EAST CLY STREET LANCASTER, PA 17602 | 23-3095136 | 501(C)(3) | 16,321. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| LUTHERAN CHURCH OF THE GOOD SHEPHERD - 750 GREENFIELD RD. - LANCASTER, PA 17601 | | 501(C)(3) | 10,000. | 0. | | | GENERAL OPERATING SUPPORT |
| LUTHERCARE 600 E. MAIN ST. LITITZ, PA 17543 | 23-1365374 | 501(C)(3) | 20,759. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MAKE-A-WISH FOUNDATION OF PHILADELPHIA & SUSQUEHANNA VALLEY - 1054 NEW HOLLAND AVE. - LANCASTER, PA 17601 | 22-2755963 | 501(C)(3) | 6,988. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MANHEIM CENTRAL FOUNDATION FOR EDUCATIONAL ENRICHMENT - 71 NORTH HAZEL STREET, P. O. BOX 475 - MANHEIM, PA 17545 | 23-3074569 | 501(C)(3) | 44,705. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| MANHEIM CHRISTIAN DAY SCHOOL 686 LEBANON RD. MANHEIM, PA 17545 | 23-6005334 | 501(C)(3) | 15,847. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MANHEIM COMMUNITY LIBRARY 15 E. HIGH ST. MANHEIM, PA 17545 | 23-2290650 | 501(C)(3) | 6,523. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MANHEIM TOWNSHIP EDUCATIONAL FOUNDATION - 450A CANDLEWYCK ROAD - LANCASTER, PA 17601 | 23-2766000 | 501(C)(3) | 45,307. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MANHEIM TOWNSHIP HISTORICAL SOCIETY - 601 GRANITE RUN DRIVE - LANCASTER, PA 17601 | 20-1107518 | 501(C)(3) | 6,185. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MANHEIM TOWNSHIP PUBLIC LIBRARY FOUNDATION - 595 GRANITE RUN DR. - LANCASTER, PA 17601 | 27-2124352 | 501(C)(3) | 24,567. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MANOS HOUSE/DARS, INC. 1290 PROSPECT ROAD COLUMBIA, PA 17512 | 23-1289242 | 501(C)(3) | 9,226. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MARIETTA CENTER FOR THE ARTS: HOME OF SUSQUEHANNA STAGE - P. O. BOX 23 - MARIETTA, PA 17547 | 26-3523849 | 501(C)(3) | 11,417. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MARTIN LUTHER KING JR. MEMORIAL SCHOLARSHIP FUND - 120 NORTH DUKE STREET - LANCASTER, PA 17602 | 23-2511771 | 501(C)(3) | 12,623. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MEALS ON WHEELS OF LANCASTER, INC. 1085-B MANHEIM PIKE LANCASTER, PA 17601 | 23-1705557 | 501(C)(3) | 83,824. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| MEN OF IRON 1976 AUCTION RD MANHEIM, PA 17545 | 45-0910491 | 501(C)(3) | 103,682. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MENNONITE CENTRAL COMMITTEE U.S. 21 S. 12TH STREET AKRON, PA 17501 | 23-6002702 | 501(C)(3) | 78,309. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MENNONITE CHILDREN'S CHOIR OF LANCASTER - PO BOX 10984 - LANCASTER, PA 17605 | 23-1501198 | 501(C)(3) | 14,851. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MENNONITE DISASTER SERVICE 583 AIRPORT ROAD LITITZ, PA 17543 | 23-2713127 | 501(C)(3) | 138,646. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MENNONITE ECONOMIC DEVELOPMENT ASSOCIATES - 33 N. MARKET STREET, SUITE 400 - LANCASTER, PA 17603 | 23-7398678 | 501(C)(3) | 6,999. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MENNONITE HOME COMMUNITIES 2001 HARRISBURG PIKE LANCASTER, PA 17601 | 23-1413689 | 501(C)(3) | 24,852. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MENTAL HEALTH AMERICA OF LANCASTER COUNTY - 245 BUTLER AVENUE, SUITE 204 - LANCASTER, PA 17601-4585 | 23-1571789 | 501(C)(3) | 56,641. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MID PENN LEGAL SERVICES C/O LANCASTER OFFICE, 38 N. CHRISTIAN STREET, SUITE 200 - LANCASTER, PA 1760 | 23-7101191 | 501(C)(3) | 8,959. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MID-ATLANTIC AIR MUSEUM 11 MUSEUM DRIVE READING, PA 19605 | 23-2159370 | 501(C)(3) | 15,000. | 0. | | | P-61 PROJECT |

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

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| MILAGRO HOUSE, INC. 669 W. CHESTNUT ST. LANCASTER, PA 17603 | 23-2954000 | 501(C)(3) | 125,389. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MILANOF-SCHOCK LIBRARY 1184 ANDERSON FERRY RD. MOUNT JOY, PA 17552-1426 | 23-6391863 | 501(C)(3) | 22,818. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MILLERSVILLE UNIVERSITY OFFICE OF VISUAL AND PERFORMING ARTS - 42 NORTH PRINCE STREET - LANCASTER, PA 17603 | 23-2397926 | 501(C)(3) | 15,900. | 0. | | | 2020 PASSION GRANTEEES (SAMUEL A. AND VERDA W. TAYLOR FUND) |
| MILLPORT CONSERVANCY 737 E. MILLPORT RD. LITITZ, PA 17543 | 22-2436077 | 501(C)(3) | 15,926. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MOM'S HOUSE LANCASTER, INC. 415 SOUTH QUEEN STREET LANCASTER, PA 17603 | 23-2469064 | 501(C)(3) | 37,438. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MONTESSORI ACADEMY OF LANCASTER 2750 WEAVER RD. LANCASTER, PA 17601 | 23-2212857 | 501(C)(3) | 9,900. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MORAVIAN CENTER ADULT DAY SERVICES DBA LANCASTER MORAVIAN CHURCH - 227 N. QUEEN STREET - LANCASTER, PA 17603 | 23-6435035 | 501(C)(3) | 6,155. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MORAVIAN MANOR 300 W. LEMON ST. LITITZ, PA 17543-2398 | 14-0810461 | 501(C)(3) | 23,141. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MOUNT CALVARY CHRISTIAN SCHOOL 629 HOLLY STREET ELIZABETHTOWN, PA 17022 | 23-1680232 | 501(C)(3) | 28,749. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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

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| MOUNT GRETNA SCHOOL OF ART 34 N. WATER STREET, 2ND FLOOR LANCASTER, PA 17602 | 46-1055307 | 501(C)(3) | 6,664. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MT. HOPE NAZARENE RETIREMENT COMMUNITY - 3026 MT. HOPE HOME RD. - MANHEIM, PA 17545 | 20-5034032 | 501(C)(3) | 53,667. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MUSIC AT GRETNA, INC P. O. BOX 366 MOUNT GRETNA, PA 17064 | 23-2137025 | 501(C)(3) | 11,252. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MUSIC FOR EVERYONE 42 N. PRINCE ST. LANCASTER, PA 17603 | 20-2997260 | 501(C)(3) | 66,476. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| MUSSEY PARK CIVIC ASSOCIATION 240 E. MARION STREET LANCASTER, PA 17602 | 22-2756390 | 501(C)(3) | 5,490. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NAACP-LANCASTER, PA BRANCH PA BRANCH, P. O. BOX 911 LANCASTER, PA 17608 | 23-6434574 | 501(C)(3) | 10,132. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NATIONAL WATCH AND CLOCK MUSEUM DBA NAWCC, INC. - 514 POPLAR ST. - COLUMBIA, PA 17512-2130 | 23-2072465 | 501(C)(3) | 7,533. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NAZARETH PROJECT 237 N. PRINCE STREET, SUITE 203 LANCASTER, PA 17603 | 23-2619395 | 501(C)(3) | 9,298. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NEW HOLLAND BAND, INC. P.O. BOX 345 NEW HOLLAND, PA 17557-0345 | 23-7381082 | 501(C)(3) | 10,842. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| NEW HOLLAND EARLY LEARNING CENTER 18 WESTERN AVENUE NEW HOLLAND, PA 17557 | 23-2158199 | 501(C)(3) | 9,364. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NEW HOPE COMMUNITY LIFE MINISTRY 248-A MAPLE DR. QUARRYVILLE, PA 17566 | 23-2937247 | 501(C)(3) | 6,062. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NEW PERSON MINISTRIES P. O. BOX 223 READING, PA 19607 | 45-1757609 | 501(C)(3) | 21,876. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NEW SCHOOL OF LANCASTER 935 COLUMBIA AVE. LANCASTER, PA 17603 | 23-2611314 | 501(C)(3) | 19,768. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NOLAN M HIMES FOUNDATION 408 EAST 2ND AVE LITITZ, PA 17543 | 81-3113018 | 501(C)(3) | 5,467. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NORTH MUSEUM OF NATURAL HISTORY & SCIENCE - 400 COLLEGE AVE. - LANCASTER, PA 17603-3393 | 23-2716461 | 501(C)(3) | 18,508. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NORTH STAR INITIATIVE 312 E. WALNUT STREET, SUITE C LANCASTER, PA 17602 | 27-3129156 | 501(C)(3) | 114,169. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NORTHWEST EMERGENCY MEDICAL SERVICES, INC. - 380 W. BAINBRIDGE STREET - ELIZABETHTOWN, PA 17022 | 23-2152257 | 501(C)(3) | 5,412. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| NURSE-FAMILY PARTNERSHIP OF LANCASTER COUNTY - 527 N. LIME STREET - LANCASTER, PA 17603 | 20-5767147 | 501(C)(3) | 7,705. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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| OASIS MINISTRIES FOR SPIRITUAL DEVELOPMENT - 418 DEERFIELD ROAD - CAMP HILL, PA 17011 | 25-1590422 | 501(C)(3) | 13,301. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OCCUPATIONAL DEVELOPMENT CENTER (ODC) - 640 MARTHA AVE. - LANCASTER, PA 17601 | 23-1387120 | 501(C)(3) | 15,254. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OCTORARA AREA SCHOOL DISTRICT 228 HIGHLAND RD., SUITE 1 ATGLEN, PA 19310-1603 | | 501(C)(3) | 25,000. | 0. | | | STEM LEARNING LAB |
| OFF THE STREETS 601 EAST DELP ROAD LANCASTER, PA 17601 | 27-0979787 | 501(C)(3) | 28,220. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OLD ZION CHURCH P. O. BOX 103 LITITZ, PA 17543 | | 501(C)(3) | 39,494. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ONELIFE INSTITUTE 1535 COUNTRY CLUB DRIVE LANCASTER, PA 17601 | 61-1525165 | 501(C)(3) | 47,781. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OPERATION PAWS FOR HOMES P.O. BOX 90813 ALEXANDRIA, VA 22309 | 45-2785962 | 501(C)(3) | 5,717. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OPERATION SCARLET, INC. 520 S. QUEEN ST. LANCASTER, PA 17603 | 23-2707881 | 501(C)(3) | 9,707. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ORGANIZATION FOR RESPONSIBLE CARE OF ANIMALS - 610 N. LIME ST. - LANCASTER, PA 17602 | 23-2250613 | 501(C)(3) | 38,767. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| ORPHAN RESOURCES INTERNATIONAL 550 W. TROUT RUN ROAD EPHRATA, PA 17522 | 30-0075123 | 501(C)(3) | 15,487. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OUR HOME OF HOPE 223-225 CHERRY STREET COLUMBIA, PA 17512 | 45-4864176 | 501(C)(3) | 28,321. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| OUR MOTHER OF PERPETUAL HELP SCHOOL - 330 CHURCH AVENUE - EPHRATA, PA 17522 | 84-3960553 | 501(C)(3) | 153,175. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PA VENT CAMP HERSHEY SQUARE #353, 1152 MAE STREE HUMMELSTOWN, PA 17036 | 25-1724268 | 501(C)(3) | 11,383. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PARISH RESOURCE CENTER, INC 2160 LINCOLN HWY EAST #18 LANCASTER, PA 17602 | 23-2000688 | 501(C)(3) | 7,558. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PATIENTS R WAITING INC. C/O CHERISE HAMBLIN, 3074 WEAVER RO LITITZ, PA 17543 | 84-4433433 | 501(C)(3) | 82,544. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PENN MANOR EDUCATION FOUNDATION P. O. BOX 1001 MILLERSVILLE, PA 17551 | 23-2924421 | 501(C)(3) | 51,637. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PENN STATE UNIVERSITY PARK OFFICE OF DONOR AND MEMBER SERVICES, 2583 GATEWAY DRIVE, STE. 130 - STATE CO | 24-6000376 | 501(C)(3) | 11,000. | 0. | | | BRIDGE TO THE FUTURE FUND FOR INTERCOLLEGIATE ATHLETICS AND ESTABLISH ENDOWMENT FOR THE MORGAN |
| PENNSYLVANIA COLLEGE OF ART & DESIGN - 204 N. PRINCE ST., P.O. BOX 59 - LANCASTER, PA 17608-0059 | 23-2215278 | 501(C)(3) | 23,014. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| PENNSYLVANIA FAMILY INSTITUTE 23 NORTH FRONT STREET HARRISBURG, PA 17101 | 23-2569197 | 501(C)(3) | 67,959. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PENNSYLVANIA FFA ALUMNI 405 E. SUNBURY STREET MILLERSTOWN, PA 17062 | 20-2220389 | 501(C)(3) | 27,500. | 0. | | | JACKETS |
| PENNSYLVANIA IMMIGRATION RESOURCE CENTER - 294 PLEASANT ACRES ROAD, SUITE 202 - YORK, PA 17402 | 23-2851213 | 501(C)(3) | 13,226. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PENNSYLVANIA PARKS AND FORESTS FOUNDATION - 1845 MARKET STREET, SUITE 202 - CAMP HILL, PA 17011 | 25-1859016 | 501(C)(3) | 12,107. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PENNSYLVANIA SPCA LANCASTER CENTER 848 S. PRINCE STREET LANCASTER, PA 17603 | 23-1352269 | 501(C)(3) | 56,544. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PEOPLE'S SHAKESPEARE PROJECT P.O. BOX 8873 LANCASTER, PA 17603 | 20-5692794 | 501(C)(3) | 11,172. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PEQUEA VALLEY EDUCATION FOUNDATION PEQUEA VALLEY EDUCATION FOUNDATION KINZERS, PA 17535 | 23-2797534 | 501(C)(3) | 34,193. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PEQUEA VALLEY PUBLIC LIBRARY P.O. BOX 617, 31 CENTER STREET INTERCOURSE, PA 17534 | 23-2519889 | 501(C)(3) | 5,827. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PET PANTRY OF LANCASTER COUNTY 26 MILLERSVILLE ROAD LANCASTER, PA 17603 | 45-4701712 | 501(C)(3) | 98,150. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| PIERCING WORD 1821 OREGON PIKE, SUITE 210 LANCASTER, PA 17601 | 26-1641948 | 501(C)(3) | 43,260. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PITTIES LOVE PEACE P. O. BOX 534 ELIZABETHTOWN, PA 17022 | 80-0800063 | 501(C)(3) | 22,771. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PLANNED PARENTHOOD KEYSTONE 610 LOUIS DRIVE, SUITE 300 WARMINSTER, PA 18974 | 23-2450112 | 501(C)(3) | 46,316. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PLEASANT VIEW RETIREMENT COMMUNITY 544 N. PENRYN ROAD MANHEIM, PA 17545 | 23-1869182 | 501(C)(3) | 8,134. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| POWER PACKS PROJECT 1915 OLDE HOMESTEAD LANE, SUITE 102 LANCASTER, PA 17601 | 26-3009024 | 501(C)(3) | 86,976. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PREGNANCY RESOURCES AT CORNERSTONE AKA CORNERSTONE PREGNANCY CARE SERVICES - P.O. BOX 252, 5380 LINCOLN HIGHWAY - GAP, PA 17527 | 23-2558434 | 501(C)(3) | 25,514. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PRESBYTERIAN SENIOR LIVING ONE TRINITY DR. EAST, STE 201 DILLSBURG, PA 17019-8522 | 23-1381404 | 501(C)(3) | 14,355. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| PRIMA 941 WHEATLAND AVENUE, SUITE A LANCASTER, PA 17603 | 27-3111556 | 501(C)(3) | 22,155. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| QUARRYVILLE BOROUGH 300 SAINT CATHERINE ST. QUARRYVILLE, PA 17566 | 23-6003006 | 501(C)(3) | 5,074. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| QUARRYVILLE LIBRARY 357 BUCK RD. QUARRYVILLE, PA 17566 | 23-2047267 | 501(C)(3) | 22,205. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY - 625 ROBERT FULTON HIGHWAY - QUARRYVILLE, PA 17566-1400 | 23-1314352 | 501(C)(3) | 6,377. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| RAINBOW'S END YOUTH SERVICES DBA REYS YOUTH CENTER - 105 FAIRVIEW ST. - MOUNT JOY, PA 17552 | 23-2654513 | 501(C)(3) | 104,401. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| RAVEN RIDGE WILDLIFE CENTER 1828 WATER STREET WASHINGTON BORO, PA 17582 | 47-2143893 | 501(C)(3) | 28,464. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| REAL LIFE COMMUNITY SERVICES P. O. BOX 22 DENVER, PA 17517 | 26-1683406 | 501(C)(3) | 49,218. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| RED ROSE INTERNATIONAL FILM FESTIVAL - 1959 STERLING PLACE - LANCASTER, PA 17601 | 82-4954432 | 501(C)(3) | 6,071. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| REVOLUTION PO BOX 5318 LANCASTER, PA 17606 | 47-4741711 | 501(C)(3) | 9,057. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ROCK FORD FOUNDATION 881 ROCK FORD RD. LANCASTER, PA 17608 | 23-6298762 | 501(C)(3) | 63,946. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| RONALD MCDONALD HOUSE CHARITIES OF CENTRAL PA - 745 W. GOVERNOR RD. - HERSHEY, PA 17033 | 23-2204761 | 501(C)(3) | 11,652. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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| SACRED HEART OF JESUS SCHOOL 235 NEVIN ST. LANCASTER, PA 17603 | 23-1352387 | 501(C)(3) | 16,851. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SAFE COMMUNITIES: UNITED TO END CHILD SEXUAL ABUSE - 313 W. LIBERTY ST., SUITE 242 - LANCASTER, PA 17603 | 46-4779591 | 501(C)(3) | 5,306. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SALEM UNITED CHURCH OF CHRIST 2312 MARIETTA AVE. LANCASTER, PA 17603 | 23-1614212 | 501(C)(3) | 22,693. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SAMARITAN COUNSELING CENTER 1803 OREGON PIKE LANCASTER, PA 17601 | 23-2467315 | 501(C)(3) | 23,607. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SAN JUAN BAUTISTA AFTER SCHOOL PROGRAM - 441 S. LIME STREET - LANCASTER, PA 17602 | 23-1983654 | 501(C)(3) | 18,731. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SARASOTA MANATEE ASSOCIATION FOR RIDING THERAPY INC - 4640 COUNTY RD 675 E - BRADENTON, FL 34211 | 65-0043354 | 501(C)(3) | 10,000. | 0. | | | GENERAL OPERATING SUPPORT |
| SCHOOL DISTRICT OF LANCASTER 1020 LEHIGH AVE. LANCASTER, PA 17602 | 23-1726414 | 501(C)(3) | 10,000. | 0. | | | SPONSOR COLLEGE NAVIGATION PROGRAM, WITH A GOAL TO GET AS MANY SDOL STUDENTS AS POSSIBLE |
| SCHREIBER CENTER FOR PEDIATRIC DEVELOPMENT - 625 COMMUNITY WAY - LANCASTER, PA 17603 | 23-1365369 | 501(C)(3) | 115,284. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SCORE LANCASTER-LEBANON 313 W. LIBERTY ST., STE. 231 - LIBERTY PLACE - LANCASTER, PA 17603-2766 | 52-1067290 | 501(C)(3) | 37,139. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| SERVANT STAGE COMPANY 201 WEST MAIN STREET STRASBURG, PA 17579 | 46-4064528 | 501(C)(3) | 60,393. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SERVANTS, INC. 100 REDCO AVENUE, STE. C-0 RED LION, PA 17356 | 23-3042387 | 501(C)(3) | 8,171. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SHALOM PLACE, INC. 541 W. 28TH DIVISION HIGHWAY LITITZ, PA 17543 | 23-1971129 | 501(C)(3) | 11,259. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SOLANCO EDUCATION FOUNDATION DBA SOUTHERN LANCASTER COUNTY FOUNDATION FOR EDUCAT - 121 S. HESS ST. - QUARRYVILLE, PA 17566 | 23-2904656 | 501(C)(3) | 81,342. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SOLANCO NEIGHBORHOOD MINISTRIES 355 BUCK ROAD QUARRYVILLE, PA 17566 | 45-5151716 | 501(C)(3) | 12,178. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SOLID ROCK YOUTH MINISTRIES 34 EAST STATE STREET QUARRYVILLE, PA 17566 | 23-3007178 | 501(C)(3) | 17,535. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SOUTH ANN CONCERNED NEIGHBORS 243 S. ANN ST. LANCASTER, PA 17602 | 23-2682049 | 501(C)(3) | 10,000. | 0. | | | FUNDS TO SUPPORT SOFT COSTS AROUND PLANNING TO BUILD A COMMUNITY CENTER THAT PROMISES TO BRIDGE |
| SOUTHERN END COMMUNITY ASSOCIATION P.O. BOX 67, 299 PARK AVENUE QUARRYVILLE, PA 17566-0067 | 23-2673995 | 501(C)(3) | 9,927. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SPANISH AMERICAN CIVIC ASSOCIATION (SACA) - 453 S. LIME STREET, SUITE A - LANCASTER, PA 17602 | 23-7319993 | 501(C)(3) | 24,101. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SPECIAL OLYMPICS LANCASTER COUNTY P.O. BOX 7442 LANCASTER, PA 17604-7442 | 23-2078543 | 501(C)(3) | 14,655. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SPERANZA ANIMAL RESCUE 1216 BRANDT ROAD MECHANICSBURG, PA 17055-9772 | 45-5131283 | 501(C)(3) | 47,861. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| STRASBURG-HEISLER LIBRARY 143 PRECISION AVENUE STRASBURG, PA 17579 | 23-2062033 | 501(C)(3) | 13,785. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SUDAN REBIRTH MINISTRY 604 FOXGLOVE PLACE LANCASTER, PA 17601 | 32-0376892 | 501(C)(3) | 5,930. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SUPPORT FOR PRISON MINISTRIES P. O. BOX 727 BROWNSTOWN, PA 17508 | 22-2845401 | 501(C)(3) | 17,990. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SUSQUEHANNA GATEWAY HERITAGE AREA 1706 LONG LEVEL RD. WRIGHTSVILLE, PA 17368 | 75-3087098 | 501(C)(3) | 12,875. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SUSQUEHANNA SERVICE DOGS 1078 GRAVEL HILL ROAD GRANTVILLE, PA 17028 | 23-1915567 | 501(C)(3) | 10,661. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SUSQUEHANNA VALLEY PREGNANCY SERVICES - 132 S. 8TH ST. - LEBANON, PA 17042 | 25-1506510 | 501(C)(3) | 187,070. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| SUSQUEHANNA WALDORF SCHOOL 15 W. WALNUT ST. MARIETTA, PA 17547 | 23-2591316 | 501(C)(3) | 24,599. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SWAN: SCALING WALLS A NOTE AT A TIME - PO BOX 249 - LYNDELL, PA 19354 | 45-1353501 | 501(C)(3) | 48,202. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TABOR COMMUNITY SERVICES, INC. 308 E. KING ST. LANCASTER, PA 17602 | 23-1731792 | 501(C)(3) | 287,423. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TEEN CENTRAL 15 S. WOLF STREET MANHEIM, PA 17545 | 23-2630565 | 501(C)(3) | 19,001. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TEEN CHALLENGE TRAINING CENTER, INC. DBA LANCASTER TEEN CHALLENGE - 33 TEEN CHALLENGE ROAD - REHRERSBURG, PA 19550 | 23-1695361 | 501(C)(3) | 15,338. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TEN THOUSAND VILLAGES 704 MAIN ST., P. O. BOX 307 AKRON, PA 17501-0307 | 31-1690588 | 501(C)(3) | 15,588. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TENNIS CENTRAL 1023 HUNTERS PATH LANCASTER, PA 17601 | 23-2223007 | 501(C)(3) | 11,366. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THADDEUS STEVENS FOUNDATION 740 E. END AVE. LANCASTER, PA 17602 | 23-6406980 | 501(C)(3) | 40,427. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE ARC LANCASTER LEBANON 116 W. AIRPORT RD. SUITE A LITITZ, PA 17543 | 23-1658120 | 501(C)(3) | 13,601. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE BRIDGE YOUTH CENTER 19 CHURCH AVENUE EPHRATA, PA 17522 | 06-1762849 | 501(C)(3) | 16,760. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| THE CENTER - CHURCH EXTENSION MINISTRIES OF THE BIBLE FELLOWSHIP CHURCH - 3000 FELLOWSHIP DRIVE - WHITEHALL, PA 18052 | 23-1472482 | 501(C)(3) | 13,880. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE COLUMBIA FOOD BANK 340 LOCUST STREET COLUMBIA, PA 17512 | 46-4461348 | 501(C)(3) | 18,667. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE COMMON WHEEL 324 N. QUEEN STREET LANCASTER, PA 17603 | 46-4763532 | 501(C)(3) | 34,702. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE EDIBLE CLASSROOM 54 PENN STREET WASHINGTON BORO, PA 17516 | 35-2586731 | 501(C)(3) | 7,828. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE FACTORY MINISTRIES P.O. BOX 282, 3098 LINCOLN HIGHWAY PARADISE, PA 17562-0282 | 42-1611516 | 501(C)(3) | 102,509. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE JANUS SCHOOL 205 LEFEVER RD. MOUNT JOY, PA 17552 | 23-2578832 | 501(C)(3) | 11,436. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE MIX 520 NORTH ST. LANCASTER, PA 17602 | 23-2287793 | 501(C)(3) | 64,450. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE POCKET TESTAMENT LEAGUE P.O. BOX 800 LITITZ, PA 17543 | 22-1616250 | 501(C)(3) | 5,175. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994 | 13-5562351 | 501(C)(3) | 117,057. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| THE WARE CENTER DBA MILLERSVILLE UNIVERSITY FOUNDATION - MILLERSVILLE UNIVERSITY - LANCASTER, 42 N. PRINCE STREET - | 23-6435616 | 501(C)(3) | 8,497. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TNT YOUTH MINISTRY OF EPHRATA 510 STEVENS RD. EPHRATA, PA 17522 | 20-3687126 | 501(C)(3) | 22,227. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TOYS FOR TOTS LANCASTER COUNTY 308 INDIAN HEAD RD COLUMBIA, PA 17512 | 20-3021444 | 501(C)(3) | 15,440. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| TRANSITION TO COMMUNITY 13 BRIMMER AVENUE NEW HOLLAND, PA 17557 | 23-3023514 | 501(C)(3) | 40,748. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| UDS FOUNDATION 2270 ERIN COURT LANCASTER, PA 17601 | 26-0504792 | 501(C)(3) | 40,063. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| UNITED DISABILITIES SERVICES 2270 ERIN COURT LANCASTER, PA 17601 | 23-1687320 | 501(C)(3) | 40,300. | 0. | | | 2020 CBO BUSINESS PARTNERSHIP GRANT |
| UNITED WAY OF KANKAKEE AND IROQUOIS COUNTIES - PO BOX 1286 - KANKAKEE, IL 60901 | 36-2188452 | 501(C)(3) | 8,000. | 0. | | | COVID-19 RELIEF EFFORTS |
| UNITED WAY OF LANCASTER COUNTY 1910 HARRINGTON DRIVE, SUITE A LANCASTER, PA 17601 | 23-1352093 | 501(C)(3) | 586,634. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| UNITED WAY OF THE CAPITAL AREA 843 N PRESIDENT STREET JACKSON, MS 39202 | 64-0303075 | 501(C)(3) | 7,000. | 0. | | | COVID-19 RELIEF EFFORTS |

Schedule I (Form 990)

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| UNITED ZION RETIREMENT COMMUNITY 722 FURNACE HILLS PIKE LITITZ, PA 17543 | 23-1365176 | 501(C)(3) | 18,988. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| UPWARD CALL AND SHEPHERD'S TOUCH COUNSELING - 2394 NEW HOLLAND PIKE - LANCASTER, PA 17601 | 23-2860466 | 501(C)(3) | 6,312. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| VERITAS ACADEMY 26 HILLCREST AVE. LEOLA, PA 17540 | 59-3333430 | 501(C)(3) | 110,705. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| VISIONCORPS 244 N. QUEEN ST. LANCASTER, PA 17603 | 23-1352349 | 501(C)(3) | 50,720. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| VOCAL HARMONIX 3 SHADEWOOD PL. LITITZ, PA 17543-6643 | 23-6298353 | 501(C)(3) | 5,471. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WARWICK EDUCATION FOUNDATION P.O. BOX 278 LITITZ, PA 17543 | 23-2936443 | 501(C)(3) | 43,121. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WATER STREET MINISTRIES 210 S. PRINCE ST. LANCASTER, PA 17604 | 23-6004676 | 501(C)(3) | 522,685. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WE ARE CASA/SOMOS CASA 8151 15TH AVE. HYATTSVILLE, MD 20783 | 52-1372972 | 501(C)(3) | 16,731. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WELLSPAN PHILHAVEN PHILHAVEN CADD, 283 S. BUTLER RD. MT. GRETNA, PA 17064 | 23-1548822 | 501(C)(3) | 14,902. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

Schedule I (Form 990)

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| WELSH MOUNTAIN HEALTH CENTERS 584 SPRINGVILLE RD. NEW HOLLAND, PA 17557 | 23-1909490 | 501(C)(3) | 13,088. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WELSH MOUNTAIN HOME 567 SPRINGVILLE RD. NEW HOLLAND, PA 17557 | 23-2815761 | 501(C)(3) | 11,464. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WEST LAMPETER TOWNSHIP 852 VILLAGE RD LANCASTER, PA 17537 | 23-6000581 | 501(C)(3) | 40,573. | 0. | | | 2020 WATER QUALITY IMPACT GRANT |
| WEST LAMPETER TOWNSHIP COMMUNITY FOUNDATION - 852 VILLAGE ROAD - LAMPETER, PA 17537 | 81-4316308 | 501(C)(3) | 25,000. | 0. | | | GENERAL OPERATING SUPPORT |
| WHEATLAND CHORALE P.O. BOX 5354 LANCASTER, PA 17606-5354 | 23-2493968 | 501(C)(3) | 10,112. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WILLOW STREET FIRE COMPANY 2901 WILLOW ST. PIKE LANCASTER, PA 17602 | 23-6394258 | 501(C)(3) | 13,649. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WITF, INC. BUSINESS OFFICE, 4801 LINDLE RD. HARRISBURG, PA 17111 | 23-1629016 | 501(C)(3) | 42,628. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WJTL CREATIVE MINISTRIES, INC. 1875 JUNCTION ROAD MANHEIM, PA 17545 | 23-2269420 | 501(C)(3) | 224,888. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| WOLF SANCTUARY OF PA 465 SPEEDWELL FORGE ROAD LITITZ, PA 17543 | 23-2765777 | 501(C)(3) | 26,117. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |

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 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| WOODCREST RETREAT 225 WOODCREST DR. EPHRATA, PA 17522 | 23-7346138 | 501(C)(3) | 29,359. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| YOUNG LIFE 450 N. QUEEN STREET LANCASTER, PA 17603 | 84-0385934 | 501(C)(3) | 14,813. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| YWCA LANCASTER 110 N. LIME ST. LANCASTER, PA 17602 | 23-1352609 | 501(C)(3) | 81,967. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
| ZOE INTERNATIONAL - EAST COAST 1514 HOLLYWOOD AVE. LITITZ, PA 17543 | 14-1862549 | 501(C)(3) | 21,581. | 0. | | | DESIGNATED GRANTS FOR GENERAL OPERATING SUPPORT. |
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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.

| (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 |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| EDUCATIONAL SCHOLARSHIPS | 33 | 48,900. | 0. | | |
| | | | | | |
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Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE FOUNDATION MAINTAINS REGULAR REPORTING DOCUMENTS ON GRANTS EXCEEDING \$5,000 MADE FROM FIELD OF INTEREST AND COMMUNITY IMPACT FUNDS. GRANTEE REPORTING OCCURS PERIODICALLY FROM DATE OF BOARD APPROVAL UNTIL COMPLETION OF THE PROJECT AT WHICH TIME COMPLETION AND FINANCIAL REPORTS ARE DUE. INVOICES ARE REVIEWED TO VERIFY THAT FUNDS WERE SPENT IN ACCORDANCE WITH THE ORIGINAL BOARD-APPROVED GRANT PURPOSE AND/OR ORIGINATING FUND AGREEMENT.

Part IV Supplemental Information

GRANTEE ELIGIBILITY, SELECTION PROCESS AND THE FOUNDATION'S INTENDED
OUTCOMES ARE OUTLINED IN OUR GRANT GUIDELINES AVAILABLE PUBLICLY VIA THE
FOUNDATION'S WEBSITE

[HTTP://WWW.LANCFFOUND.ORG/GRANTS.](http://www.lancfound.org/grants)

HARD AND ELECTRONIC COPIES OF INFORMATION ARE MAINTAINED FOR AT LEAST SEVEN
YEARS AFTER COMPLETION OF THE PROJECT.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN RED CROSS

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED GRANTS FOR GENERAL
OPERATING SUPPORT AND AUSTRALIAN BRUSHFIRES, FOR AMERICAN RED CROSS
AUSTRALIA

NAME OF ORGANIZATION OR GOVERNMENT: CROSSROADS MENNONITE CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT DR. PINEDA'S MINISTRY WORK
IN SAN PEDRO, COLOMBIA, AND GENERAL OPERATING SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT:

JAMES HALE STEINMAN CONESTOGA HOUSE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSOR THE DESIGN AND ENGINEERING
PHASE RESTORATION OF A SEGMENT OF THE LITTLE CONESTOGA CREEK.

NAME OF ORGANIZATION OR GOVERNMENT: PENN STATE UNIVERSITY PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: BRIDGE TO THE FUTURE FUND FOR
INTERCOLLEGIATE ATHLETICS AND ESTABLISH ENDOWMENT FOR THE MORGAN ACADEMIC
SUPPORT CENTER

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SCHOOL DISTRICT OF LANCASTER

(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSOR COLLEGE NAVIGATION PROGRAM,
WITH A GOAL TO GET AS MANY SDOL STUDENTS AS POSSIBLE TO APPLY FOR
COLLEGE.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH ANN CONCERNED NEIGHBORS

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS TO SUPPORT SOFT COSTS AROUND
PLANNING TO BUILD A COMMUNITY CENTER THAT PROMISES TO BRIDGE THE DIGITAL
DIVIDE FOR RESIDENTS IN SOUTHEAST LANCASTER CITY.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **LANCASTER COUNTY COMMUNITY FOUNDATION**
 Employer identification number: **20-0874857**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

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.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- 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:

- a** The organization?
- b** Any related organization?
- 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:

- a** The organization?
- b** Any related organization?
- 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

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

| | Yes | No |
|-----------|-----|-------------------------------------|
| 1a | | |
| 1b | | |
| 2 | | |
| 3 | | |
| 4a | | <input checked="" type="checkbox"/> |
| 4b | | <input checked="" type="checkbox"/> |
| 4c | | <input checked="" type="checkbox"/> |
| 5a | | <input checked="" type="checkbox"/> |
| 5b | | <input checked="" type="checkbox"/> |
| 6a | | <input checked="" type="checkbox"/> |
| 6b | | <input checked="" type="checkbox"/> |
| 7 | | <input checked="" type="checkbox"/> |
| 8 | | <input checked="" type="checkbox"/> |
| 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.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) MR. SAMUEL J. BRESSI PRESIDENT & CEO | (i) | 215,775. | 0. | 0. | 8,656. | 0. | 224,431. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2020

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

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

Name of the organization

LANCASTER COUNTY COMMUNITY FOUNDATION

Employer identification number

20-0874857

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? | |
|---|---------------------------------|---|--------------------------------|----------------|----|
| | | | | Yes | No |
| | | | | | |
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2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? | | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | |
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Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

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 **LANCASTER COUNTY COMMUNITY FOUNDATION** Employer identification number **20-0874857**

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 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 | 99 | 796,485. | FAIR MARKET VALUE |
| 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 | X | 18 | 1,220,500. | QUALIFIED APPRAISAL |
| 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 () | | | | |
| 28 Other () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it 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? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | X | |
| 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, describe in Part II. | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

ALL STOCK GIFTS TO THE ORGANIZATION ARE RECEIVED BY THE ORGANIZATION'S INVESTMENT MANAGER. THE STOCK IS THEN SOLD BY THE INVESTMENT MANAGER AND THE PROCEEDS ARE DEPOSITED INTO THE ORGANIZATION'S INVESTMENT ACCOUNT.

ALL REAL ESTATE GIFTS TO THE ORGANIZATION ARE RECEIVED BY THE ORGANIZATION'S DISREGARDED ENTITY, LANCASTER REAL ESTATE FUND, LLC. THE REAL ESTATE IS RECEIVED, HELD, AND SOLD BY THE DISREGARDED ENTITY AND THE PROCEEDS ARE TRANSFERRED TO THE ORGANIZATION.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

LANCASTER COUNTY COMMUNITY FOUNDATION

Employer identification number

20-0874857

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FUTURE OF LANCASTER COUNTY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MILLION WITH A STRETCH POOL AND PRIZES OF OVER \$850,000 FROM THE
COMMUNITY FOUNDATION AND SPONSORS. 521 COMMUNITY BENEFIT ORGANIZATIONS
RECEIVED GRANT FUNDING AS A RESULT OF THIS PROGRAM.

APPROXIMATELY 1.2%, OR \$191,000, OF TOTAL GRANT DOLLARS (10 GRANTS),
ENHANCED BY ADDITIONAL EXPENDITURES IN NON-GRANT ALLOCATIONS AND
EXPENSES OF \$110,184, WERE INVESTED IN THE COMMUNITY VIA THE "ACTIVATE
& AMPLIFY" IMPACT STRATEGY. THIS IMPACT STRATEGY SEEKS TO LEVERAGE MORE
COMMUNITY RESOURCES THAN EVER BEFORE IN LANCASTER COUNTY TO CULTIVATE A
CULTURE OF EQUITABLE AND INCLUSIVE OPPORTUNITIES FOR ALL.

APPROXIMATELY 24.2% OR \$4.0 MILLION OF TOTAL GRANT DOLLARS WERE
INVESTED THROUGH ITS GRANTMAKING PROGRAM TO COMMUNITY BENEFIT
ORGANIZATIONS IN THE FORM OF OVER 360 GRANTS. SUCH GRANTS WERE DERIVED
FROM DONOR ADVISED FUNDS, SCHOLARSHIP FUNDS, FIELD OF INTEREST FUNDS,
AND DESIGNATED FUNDS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PROVIDED ELECTRONICALLY FOR REVIEW TO ALL BOARD MEMBERS AND
MEMBERS OF THE FINANCE COMMITTEE PRIOR TO FILING.

THIS POLICY ALSO APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

| | |
|---|--|
| Name of the organization LANCASTER COUNTY COMMUNITY FOUNDATION | Employer identification number 20-0874857 |
|---|--|

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

THE CONFLICT OF INTEREST STATEMENT IS COMPLETED BY EACH BOARD, STAFF AND VOLUNTEER MEMBER AT LEAST ANNUALLY. THE PROGRAM DEPARTMENT REVIEWS THE CONFLICT OF INTEREST STATEMENTS PRIOR TO BOARD MEETINGS AT WHICH A GRANT VOTE WILL TAKE PLACE IN ORDER TO IDENTIFY KNOWN CONFLICTS. THE CHAIR OF THE BOARD OF DIRECTORS MAKES A VERBAL REQUEST FOR SELF-IDENTIFICATION OF ADDITIONAL CONFLICTS OF INTEREST PRIOR TO DISCUSSION AND VOTING ON ANY ITEMS.

THIS POLICY ALSO APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

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

COMPENSATION FOR THE PRESIDENT/CHIEF EXECUTIVE OFFICER IS DETERMINED ACCORDING TO THE FOUNDATION'S POLICY, WHICH INCLUDES DELEGATION OF THE PROCESS TO A COMMITTEE OF BOARD MEMBERS AND REVIEW OF COMPARABILITY DATA.

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

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON THE FOUNDATION'S WEBSITE, BY MAIL, OR UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

| | |
|--|----------|
| CHANGE IN VALUE OF CHARITABLE GIFT ANNUITY | -67,223. |
|--|----------|

990, PART XII, LINE 2C

THE ORGANIZATION'S FINANCE/AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN

| | |
|---|--|
| Name of the organization LANCASTER COUNTY COMMUNITY FOUNDATION | Employer identification number 20-0874857 |
|---|--|

INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

FORM 990, PART VI, SECTION B, LINE 11A

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

FORM 990, PART VI, SECTION B, LINE 12A

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

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

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

FORM 990, PART VI, SECTION B, LINE 13

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

FORM 990, PART VI, SECTION B, LINE 14

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

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

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

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

THIS APPLIES TO ALL THE ORGANIZATION'S DISREGARDED ENTITIES.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **LANCASTER COUNTY COMMUNITY FOUNDATION** Employer identification number **20-0874857**

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--|---|---------------------|---------------------------|--|
| LANCASTER COUNTY LOCAL JOURNALISM FUND, LLC - 20-0874857, 24 WEST KING STREET, SUITE 201, LANCASTER, PA 17603 | SUPPORT CHARITABLE OPERATIONS OF LCCF WITH A FOCUS OF LOCAL JOURNALISM | PENNSYLVANIA | 513,335. | 515,475. | LANCASTER COUNTY COMMUNITY FOUNDATION |
| LANCASTER REAL ESTATE FUND, LLC - 20-0874857 24 WEST KING STREET, SUITE 201 LANCASTER, PA 17603 | SUPPORT CHARITABLE OPERATIONS OF LCCF WITH HANDLING OF REAL ESTATE | PENNSYLVANIA | 1,216,875. | 1,220,500. | LANCASTER COUNTY COMMUNITY FOUNDATION |
| | | | | | |
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|---|---|---|-------------------------------|---|---|--|----|
| | | | | | | Yes | No |
| LANCASTER COUNTY FOUNDATION - 23-6419120 24 WEST KING STREET, SUITE 201 LANCASTER, PA 17603 | DISTRIBUTION OF INCOME FROM RESPECTIVE TRUSTS TO SUPPORTED ORGS | PENNSYLVANIA | 501(C)(3) | 509(A)(3) - TYPE 1 | LANCASTER COUNTY COMMUNITY FOUNDATION | X | |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

SEE PART VII FOR CONTINUATIONS

Part III 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.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|----|---|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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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 | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
| | | | | | | | | Yes | No |
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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.

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?

| | Yes | No |
|--|-----|----|
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | X |
| b Gift, grant, or capital contribution to related organization(s) | | X |
| c Gift, grant, or capital contribution from related organization(s) | X | |
| d Loans or loan guarantees to or for related organization(s) | | X |
| e Loans or loan guarantees by related organization(s) | | X |
| f Dividends from related organization(s) | | X |
| g Sale of assets to related organization(s) | | X |
| h Purchase of assets from related organization(s) | | X |
| i Exchange of assets with related organization(s) | | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | X | |
| o Sharing of paid employees with related organization(s) | X | |
| p Reimbursement paid to related organization(s) for expenses | | X |
| q Reimbursement paid by related organization(s) for expenses | | X |
| r Other transfer of cash or property to related organization(s) | | X |
| s Other transfer of cash or property from related organization(s) | | X |

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.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
| (1) LANCASTER COUNTY FOUNDATION | C | 1,906,190. | ACTUAL CASH RECEIVED |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME OF DISREGARDED ENTITY:

LANCASTER REAL ESTATE FUND, LLC

PRIMARY ACTIVITY: SUPPORT CHARITABLE OPERATIONS OF LCCF WITH HANDLING OF
REAL ESTATE DONATIONS

Mail to:

Pennsylvania Department of State
Bureau of Corporations and Charitable Organizations
207 North Office Building
Harrisburg, PA 17120

See www.dos.pa.gov/charities for more information

Charitable Organization Registration Statement

BCO-10 (rev. 8/2017)

Fee: See instructions

Read all instructions prior to completing form.

Certificate number: 30993
(N/A if initial registration)

Fiscal year ended: 12/31/2020
MM DD YYYY

FEIN: 20-0874857

If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply:

Organization is exempt from registration because

Organization does not solicit contributions in Pennsylvania

1. Legal name of organization: LANCASTER COUNTY COMMUNITY FOUNDATION

Check if name change and give previous name _____

2. All other names used to solicit contributions: _____

NONE

3. Contact person: WAYNE GROFF, CFO Contact's E-mail: WGROFF@LANCFFOUND.ORG

4. Physical address of organization: _____ Mailing address: (If different than physical) _____

24 WEST KING STREET, SUITE 201

LANCASTER

PA 17603

County: LANCASTER

800 number: _____

Phone number: 717-397-1629

Fax number: 717-397-6877

Email (if different than Contact's email): _____

Website: WWW.LANCFFOUND.ORG

5. Type of organization (e.g. non-profit corporation, unincorporated association, etc.):
NONPROFIT CORPORATION

Where established: LANCASTER, PA

Date established:* 05/01/2003

*Initial registrants must submit copies of organizational documents such as charter, articles of incorporation, constitution or other organizational instrument and by-laws.

LANCASTER COUNTY COMMUNITY FOUNDATION

6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)

LANCASTER COUNTY FOUNDATION

24 WEST KING STREET, SUITE 201, LANCASTER, PA 17603

717-397-1629

7. Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":

- §162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust
- §162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.
- §162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities
- §162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.
- Not Applicable

Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions.

Items 8 and 9 are required to be completed by initial registrants only

8. Date organization first solicited contributions from Pennsylvania residents: _____
 MM DD YYYY
 Other _____
9. If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000.

 MM DD YYYY
 Other _____

*Includes contributions received both within and outside Pennsylvania before any deductions or expenses.

LANCASTER COUNTY COMMUNITY FOUNDATION

10. Has the organization been granted IRS tax-exempt status? Yes No

A. If "Yes," under which IRS code section: 501(C)(3) and attach a copy of the IRS exemption letter if not previously submitted.

B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)

11. Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year? Yes No

(If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)

12. Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):

CONTRIBUTIONS GENERALLY INITIATED BY DONOR. FOUNDATION WEBISTE DOES PROVIDE INFORMATION ON HOW CONTRIBUTIONS CAN BE MADE. CONTRIBUTIONS ARE ALSO SOLICITED BY DIRECT MAIL, TELEPHONE, OR PERSONAL CONTACT.

13. A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence.

SEE STATEMENT 1

14. Is the organization registered to solicit contributions in any other state or municipality?

Yes No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)

CA, FL, MD, MI, NC, NJ, NY, OH, VA

15. Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organization only uses or intends to only use a professional fundraising counsel.) Yes No

If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents: 08/22/2008
Month Day Year

16. Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)

SEE STATEMENT 2

LANCASTER COUNTY COMMUNITY FOUNDATION

- 17. Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)

SEE STATEMENT 3

- 18. Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)

NONE

- 19. If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined registration covering all of its Pennsylvania affiliates?

(See note "Affiliate and Parent Organization") Yes No Not Applicable

If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)

- 20. Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization")

Yes No Not Applicable

If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)

Legal name of parent organization

Pennsylvania certificate number

- 21. Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)

SEE STATEMENT 4

LANCASTER COUNTY COMMUNITY FOUNDATION

22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)

A. Are in charge of solicitation activities:

KIM SHORTER24 WEST KING STREET, SUITE 201 LANCASTER, PA 17603

B. Have final responsibility for the custody of contributions:

SAMUEL BRESSI24 WEST KING STREET, SUITE 201 LANCASTER, PA 17603

C. Have final responsibility for final distribution of contributions:

SAMUEL BRESSI24 WEST KING STREET, SUITE 201 LANCASTER, PA 17603

D. Are responsible for custody of financial records:

WAYNE GROFF24 WEST KING STREET, SUITE 201 LANCASTER, PA 17603

23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to:

A. Any other officer, director, trustee, or employee? Yes NoB. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes No

C. Any officers, agents or employees of any supplier or vendor providing goods or services? **

 Yes No **SEE STATEMENT 5**

**(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor)

If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties.

24. Has the organization or any of its present officers, directors, executive personnel or trustees ever:

A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction? Yes NoB. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes NoC. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes No

(If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

LANCASTER COUNTY COMMUNITY FOUNDATION

Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer

Date

SAMUEL J. BRESSI, PRESIDENT/CEO

Type or print name and title of Chief Fiscal Officer

Signature of Other Authorized Officer

Date

WAYNE GROFF, CFO

Type or print name and title of Other Authorized Officer

| | |
|--|---|
| Checklist for registration: | |
| <input checked="" type="checkbox"/> | Completed registration statement properly signed and dated. |
| <input checked="" type="checkbox"/> | A copy of the IRS 990/990EZ/990PF/990N Return and required schedules, signed and dated by an authorized officer |
| <input type="checkbox"/> | Public Disclosure Form BCO-23 (if required) |
| <input checked="" type="checkbox"/> | Applicable Financial Statements (audited, reviewed, compiled or internally prepared) |
| <input checked="" type="checkbox"/> | Registration fee and any late filing fees |
| <input type="checkbox"/> | Initial Registrants Only: IRS determination letter, articles of incorporation or charter and by-laws. |
| See Instructions for more information on completing this form and attachments. | |

BCO-10 P3,4

STATEMENT 1

THE LANCASTER COUNTY COMMUNITY FOUNDATION EMBOLDENS EXTRAORDINARY COMMUNITY BY INVESTING IN PEOPLE AND IDEAS THAT WILL SHAPE THE FUTURE OF LANCASTER COUNTY. TO ACHIEVE THIS MISSION, THE FOUNDATION WORKS THROUGH GRANTS TO ORGANIZATIONS SERVING LANCASTER COUNTY, THE FOUNDATION OPERATES PROGRAMMING THAT ULTIMATELY BENEFITS LANCASTER COUNTY, AND THE FOUNDATION SERVES AS A CONNECTOR AND CONVENER OF THE RESIDENTS OF LANCASTER COUNTY WHO ARE ENGAGED IN EFFORTS TO IMPROVE THE COMMUNITY IN A VARIETY OF WAYS. THE FOUNDATION IS COMMITTED TO SERVING THE ENTIRETY OF OUR COMMUNITY AND RESPECTING AND ENGAGING WITH ALL RESIDENTS OF LANCASTER COUNTY.

FORM BCO-10

ALL PROFESSIONAL SOLICITORS

STATEMENT 2

NAME AND ADDRESS

PHONE NUMBER

NONE

CONTRACT BEGIN DATE

CONTRACT END DATE

SOLICIT DATE

FORM BCO-10

PROFESSIONAL FUNDRAISING COUNSELS

STATEMENT 3

NAME AND ADDRESS

PHONE NUMBER

NONE

CONTRACT BEGIN DATE

CONTRACT END DATE

SERVICE DATE

FORM BCO-10

OFFICERS, DIRECTORS, TRUSTEES AND EXECUTIVES

STATEMENT 4

NAME AND ADDRESS

TITLE

MR. SAMUEL J. BRESSI
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

PRESIDENT & CEO

NAME AND ADDRESS

TITLE

MR. WAYNE GROFF, CPA
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

CFO

NAME AND ADDRESS

TITLE

MS. MARY RENNER
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

CHAIR

NAME AND ADDRESS

MR. STEVEN GEISENBERGER
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

IMMEDIATE PAST CHAIR (END
12/3

NAME AND ADDRESS

MS. ALISON VAN HASKAMP
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

VICE CHAIR

NAME AND ADDRESS

MS. KRISTA SHOWERS
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

TREASURER

NAME AND ADDRESS

MR. JOSEPH BYORICK
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

SECRETARY

NAME AND ADDRESS

MS. MELISA BAEZ
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

BOARD MEMBER

NAME AND ADDRESS

MS. DEEPA BALEPUR
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

BOARD MEMBER

NAME AND ADDRESS

MS. THERESA MONGIOVI
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

BOARD MEMBER

NAME AND ADDRESS

MS. LYDIA HENRY
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

BOARD MEMBER

NAME AND ADDRESS

MS. HALE KRASNE
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

BOARD MEMBER (END 12/31/20)

NAME AND ADDRESS

MR. RYAN MARTIN
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

TITLE

BOARD MEMBER (END 12/31/20)

NAME AND ADDRESS

TITLE

MR. ALIMAYU THRASH
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

BOARD MEMBER

NAME AND ADDRESS

TITLE

MS. JUDITH WUBAH
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

BOARD MEMBER

NAME AND ADDRESS

TITLE

MR. JON ZUO
24 WEST KING STREET, SUITE 201
LANCASTER, PA 17603

BOARD MEMBER (END 12/31/20)

FORM BCO-10

RELATED SUPPLIER OR VENDOR

STATEMENT 5

NAME AND ADDRESS

HALE KRASNE, BOARD MEMBER
8 WEST KING STREET LANCASTER, PA 17608

BUSINESS

SPOUSE PRESIDENT OF LNP MEDIA GROUP