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Return of Organization Exempt From Income Tax

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

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

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

DLN: 93493350005360 OMB No. 1545-0047

Open to Public

Department of the Treasury

Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020 D Employer identification number B Check if applicable: CHESTER COUNTY COMMUNITY FOUNDATION ☐ Address change 23-2773822 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite 28 WEST MARKET STREET ☐ Amended return ☐ Application pending (610) 696-8211 City or town, state or province, country, and ZIP or foreign postal code WEST CHESTER, PA 19382 G Gross receipts \$ 12,239,580 Name and address of principal officer: H(a) Is this a group return for KAREN SIMMONS □Yes ☑No subordinates? 28 WEST MARKET STREET H(b) Are all subordinates WEST CHESTER, PA 19382 ☐ Yes ☐No included? **☑** 501(c)(3) ☐ 501(c)() **◄** (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) Website: ► WWW.CHESCOCF.ORG **H(c)** Group exemption number ▶ L Year of formation: 1994 M State of legal domicile: PA **K** Form of organization: lacktriangle Corporation lacktriangle Trust lacktriangle Association lacktriangle Other Summary 1 Briefly describe the organization's mission or most significant activities: CONNECTS PEOPLE WHO CARE WITH THE CAUSES THAT MATTER SO THEIR PHILANTHROPY MAKES A DIFFERENCE Activities & Governance 2 Check this box ► ☐ 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) . 20 20 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 17 Total number of volunteers (estimate if necessary) 6 150 Total unrelated business revenue from Part VIII, column (C), line 12 **7**a 0 **b** Net unrelated business taxable income from Form 990-T, line 39 0 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 8,320,875 7,775,195 Ravenue 9 Program service revenue (Part VIII, line 2g) . 59,350 58,291 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,694,757 2,564,465 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -52,235 -6,228 11,022,747 10,391,723 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 3,179,317 2,851,716 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 725,307 829,666 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶34,444 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 886,137 842,945 4,790,761 4,524,327 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 5,867,396 Revenue less expenses. Subtract line 18 from line 12 . 6,231,986 Net Assets or Fund Balances Beginning of Current Year End of Year 64,791,228 69,411,798 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 6,421,112 6,356,864 Net assets or fund balances. Subtract line 21 from line 20 . 58,370,116 63,054,934 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 Signature of officer Sign Here KAREN SIMMONS PRESIDENT/CEO Type or print name and title Print/Type preparer's name Preparer's signature Check \square if P00749373 Paid self-employed Firm's name BBD LLP Firm's EIN ► 23-2896692 Preparer Use Only Firm's address ▶ 1835 MARKET STREET 3RD FLOOR Phone no. (215) 567-7770

☑ Yes ☐ No

PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? (see instructions)

Form	990 (2019)					Page 2
Pa	rt III Statem	ent of Program Service	e Accomplis	hments		
	Check if S	Schedule O contains a respo	nse or note to a	any line in this Part III .		🗹
1		the organization's mission:				
		COMMUNITY FOUNDATION NOW AND FOREVER.	CONNECTS PE	OPLE WHO CARE WITH 1	THE CAUSES THAT MATTER, SO THE	EIR PHILANTHROPY
2	Did the organiza	tion undertake any significa	nt program ser	vices during the year wh	ich were not listed on	
	the prior Form 9	90 or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe	e these new services on Sch	edule O.			
3	Did the organiza	tion cease conducting, or ma	ake significant	changes in how it condu	cts, any program	
		e these changes on Schedule				☐ Yes ☑ No
4	Describe the org Section 501(c)(3	janization's program service	accomplishmer ns are required	to report the amount of	argest program services, as measul grants and allocations to others, th	
4a	(Code:) (Expenses \$	4,217,048	including grants of \$	2,851,716) (Revenue \$	58,291)
	See Additional Data		.,,	4	_,, (, (+	, ,
4b	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other program s	services (Describe in Schedu	le O.)			
	(Expenses \$	•	iding grants of	\$) (Revenue \$)
4e	Total program	service expenses ▶	4,217,0	48		

Form	990 (2019)			Page 3
Par	TIV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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? If "Yes," complete Schedule C, Part II	4	<u> </u>	No
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? If "Yes," complete Schedule C, Part III	5		No
	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,</i> Part 2	6	Yes	
	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III 2	8	 	No
	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? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	assets reported in rack, interest, complete senedate b, rack in 22.	11b	Yes	
	total assets reported in rank, line 19: If res, complete schedule b, rank vin 22: 1: 1: 1: 1: 1: 1:	11c		No
	in rain, in co. in res, complete schedule b, rain x 2 i i i i i i i i i i i i i i i i i i	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a	Yes	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a		14a		No
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	14b	Yes	
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			No

foreign organization? If "Yes," complete Schedule F, Parts II and IV

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Nο

Nο

Nο

Nο

Nο

15

16

17

18

19

20a

20b

21

Yes

Form **990** (2019)

Checklist of Required Schedules (continued)			Page			
		Yes	No			
e organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, in (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes				
e organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current rmer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete ile J.	23	Yes				
e organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of t day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and sete Schedule K. If "No," go to line 25a	24a		No			
e organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
e organization maintain an escrow account other than a refunding escrow at any time during the year lase any tax-exempt bonds?	24c					
e organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d					
n 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit ction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No			
organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and e transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete the L,</i> Part I	25b		No			
e organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family er of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No			
Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L,Part III						
e organization a party to a business transaction with one of the following parties (see Schedule L, Part IV tions for applicable filing thresholds, conditions, and exceptions):						
ent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," ete Schedule L, Part IV	28a		No			
y member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No			
controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i>	28c		No			
e organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes				
e organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation utions? If "Yes," complete Schedule M	30		No			
e organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No			
e organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete ule N, Part II	32		No			
e organization own 100% of an entity disregarded as separate from the organization under Regulations sections 01-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No			
e organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and line 1	34		No			
e organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No			
to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b					
n 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related zation? If "Yes," complete Schedule R, Part V, line 2	36		No			
e organization conduct more than 5% of its activities through an entity that is not a related organization and that ted as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No			
e organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. m 990 filers are required to complete Schedule O	38	Yes				
· · · · · · · · · · · · · · · · · · ·						
Check if Schedule O contains a response or note to any line in this Part V		Vac	No			
· · · · · · · · · · · · · · · · · · ·		res				
e m	organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 1990 filers are required to complete Schedule O	and as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 1 990 filers are required to complete Schedule O	and as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 1 990 filers are required to complete Schedule O			

1c

Yes

51111	Chalana and Barandina Other TDC Filings and Tay Compliance (continued)			rage 3				
	Statements Regarding Other IRS Filings and Tax Compliance (continued)							
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							
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)	2b	Yes					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b						
	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)? If "Yes," enter the name of the foreign country:	4a		No				
5.5	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No No				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b 5c						
	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?	6a		No				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No				
_	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	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?							
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders							
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	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							
c	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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?	15		No				
16		16		No				

Form	990 (2019)			Page 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Na 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI		onse to	lines V
Se	ction A. Governing Body and Management			
	Established with a second and of the second and of the terror of the second at the sec		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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	2.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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		
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed▶ PA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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 in Schedule O)			
19	Describe in 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: KAREN SIMMONS 28 WEST MARKET STREET WEST CHESTER, PA 19382 (610) 696-8211			
				n (2019)

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 $\mbox{VII}\,\,$.

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

- 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, of reportable compensation from the organization List all of the organization's former directo 	n and any relate	ed orgai	nizati	ons.							
organization, more than \$10,000 of reportable co See instructions for the order in which to list the			organ	izati	ion a	and a	ny r	elated organization	s.		
Check this box if neither the organization no	•		ion c	omp	ens	ated a	anv i	current officer, dire	ctor. or trustee.		
(A) Name and title	(B) Average hours per week (list any hours	(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	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	related organizations	
(1) ANTHONY MORRIS ESQ	1.96			,,							
BOARD CHAIR		X		X				0	0	U	
(2) MICHAEL A DEHAVEN CPA BOARD VICE CHAIR: COMMITTEE CHAIR	0.63	х		х				0	0	0	
(3) KATHY DEAN-BRADLEY CPA BOARD VICE CHAIR: COMMITTEE MEMBER	0.63	Х		х				0	0	0	
(4) MICHAEL R HORAK CFA CORP SEC/TREASURER; COMMITTEE CHAIR	1.08	Х		х				0	0	0	
(5) ROBERT E RIGG CIC CPCU CLU IMM PAST CHAIR	0.87	х						0	0	0	
(6) PHILIP C WAGNER CFA COMMITTEE CHAIR	0.96	х						0	0	0	
(7) JOANNE PESKOFF BEAR ESQ COMMITTEE CHAIR	1.02	х						0	0	0	
(8) MARGARET FREEMAN COMMITTEE MEMBER	0.81	х						0	0	0	
(9) ERIC GUDMUNDSON COMMITTEE MEMBER	0.81	х						0	0	0	
(10) KEVIN HOLLERAN ESQ COMMITTEE MEMBER	0.75	X						0	0	0	
(11) MATTHEW HOLLIDAY COMMITTEE MEMBER	0.81	x						0	0	0	
(12) STEPHANIE PAHIDES KALOGREDIS ESQ COMMITTEE MEMBER	0.81	х						0	0	0	
(13) DONALD E LYNN ESQ COMMITTEE MEMBER	0.87	X						0	0	0	
(14) JAMES E MCERLANE ESQ COMMITTEE MEMBER	0.75	X						0	0	0	
(15) JOHN F MCKENNA ESQ COMMITTEE MEMBER	0.75	х						0	0	0	
(16) CINDY SINEATH RAY CPA COMMITTEE MEMBER	0.81	х						0	0	0	

0.81

(17) WINIFRED MORAN SEBASTIAN ESQ

COMMITTEE MEMBER

Part VII

Page 8

	,,,	-,	p,		,	g	,	or compensates	p.o, cco (c			
(A) Name and title	(B) Average hours per week (list any hours	than c	ne b	ox, ι n of	t che unles ficer	and a	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		Estima amount o compens from	ited f other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)		organizati relati organiza	ed
(18) DONNA URIAN CPA	0.81	Х						0		0		0
COMMITTEE MEMBER (19) DAVID VERMEIL		••••										
COMMITTEE MEMBER	0.81	×						0		0		0
(20) KATHY WILECZEK CPA	0.81	Х						0		0		0
COMMITTEE MEMBER (21) KAREN SIMMONS		••••								4		
PRESIDENT/CEO	55.00			х				166,517		0		24,190
(22) BOB FERGUSON EXECUTIVE VICE PESIDENT, BUSINESS AFFAIRS	40.00			х				91,315		0		5,151
1b Sub-Total	/II, Section A			<u> </u>	 	•		257,832	0			29,341
Total number of individuals (including but of reportable compensation from the organization)						-	ceive					25,541
											Yes	No
3 Did the organization list any former office line 1a? <i>If "Yes," complete Schedule J for</i>	,	,	key e	emp	loye -	e, or h	nighe	est compensated er	nployee on	_		
For any individual listed on line 1a, is the organization and related organizations graindividual individual	sum of reporta	ble com							ne	3		No
5 Did any person listed on line 1a receive o										4	Yes	
services rendered to the organization?If "	·	Schedu	ile J f	or s	uch	persor	7 .		٠. ١	5		No
Section B. Independent Contractors 1 Complete this table for your five highest of from the organization. Report compensation.	compensated in									pen	sation	
	(A) ousiness address	,							(B)		(C) Compen	sation

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 \blacktriangleright 0

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

orm 9			of F	20100110						Page 9
Part	VIII				a respo	onse or note to any	line in this Part VIII			🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
0	1 a	Federated campa	aigns	s	1a			Tevende		312 311
ants	ı	b Membership due:	s.	· į	1 b	9,300				
<u>ون</u>	١,	c Fundraising even	nts .	. [1c	9,396				
ifts, ar∆	9	d Related organiza	tions	5	1d					
s, 6		e Government grants		ļ	1e					
Contributions, Gifts, Grants and Other Similar Amounts	1	f All other contributions, gifts, grants, and similar amounts not included above			1f	7,756,499				
Contributions, Gifts, Grants and Other Similar Amounts	١	Noncash contributio	ns in	cluded in						
id C		lines 1a - 1f:\$		l	1 g	4,705,888				
<u>ة ت</u>		h Total. Add lines	1a-1	f	•	>	7,775,195			
	_	CEDVICE FEE				Business Code	58,291	58,291		
a)	2a	a SERVICE FEES				523920	55,231	55,251		
Program Service Revenue	b									
ag ag										
ķ	С	c								
Sy =	d									
gran	e									
Ę.										
		All other program								
		Total. Add lines 2 Investment income				58,291		T		<u> </u>
	S	imilar amounts) .	•		•	ı)		1,503,920
		Income from invest Royalties			-	•	<u> </u>			
	31	Royaldes		(i) Rea		(ii) Personal				
	6-	Gross rents	6a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		Less: rental	Va							
		expenses	6b							
	С	Rental income or (loss)	6с							
	d	Net rental income	or							
	7-	Gross amount		(i) Secur	ities	(ii) Other	_			
	<i>,</i> a	from sales of assets other than inventory		902,174	1					
	L					+				
	b	other basis and sales expenses	7b	1,8	841,629					
		·	7c	1.	060 545	-				
		Gain or (loss) Net gain or (loss)			060,545			5		1,060,545
as l		Gross income from fu		ising events		<u> </u>				
Other Revenue		(not including \$contributions reporte		9,396 of line 1c).						
se ve		See Part IV, line 18			8a	(
erF		Less: direct expen Net income or (los			8b	6,228	-6,228	3		-6,228
oth		(12	-,			ents •	<u> </u>			,
	9a	Gross income from See Part IV, line 19	gam •	ing activities. • •	9a					
	b	Less: direct expen	ses		9b					
	C	Net income or (los	ss) fr	om gaming	activiti	ies >	_			
	10a	Gross sales of inve	entoi	ry, less						
		returns and allowa	ances	s	10a					
		Less: cost of good			10b					
		Net income or (los Miscellaneo			invent	Business Code				
	11	a					1			
			_		_					
	b)								
	С									
	cl	All other revenue	_							
		Total. Add lines 1				•				
	12	Total revenue. S	ee ir	nstructions			10.001.00			0 2555
							10,391,723	58,291	1	0 2,558,237

	1 990 (2019)				Page 10
Pa	Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must co	omplete all columns.	All other organizatio	ns must complete colu	mn (A).
	Check if Schedule O contains a response or note to an		=		
	not include amounts reported on lines 6b, 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	2,389,747	2,389,747		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	461,969	461,969		
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	296,752	187,176	99,876	9,700
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	417,525	371,299	31,425	14,801
	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	27,562	22,224	4,531	807
9	Other employee benefits	36,938	29,871	6,018	1,049
10	Payroll taxes	50,889	40,047	9,142	1,700
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	264,540	264,540		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	89,808	44,835	44,268	705
12	Advertising and promotion	40,180	33,706	5,459	1,015
13	Office expenses	48,269	42,820	5,181	268
14	Information technology	47,285	38,888	7,080	1,317
15	Royalties				
16	Occupancy	26,202	22,386	3,218	598
17	Travel	2,910	2,264	545	101
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings				
20	Interest	217	168	41	8
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	23,894	18,590	4,472	832
23	Insurance	19,514	1,615	17,899	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a EVENT EXPENSES	207,527	195,510	11,475	542
	b OTHER EXPENSES	21,773	4,816	16,773	184
	c PROGRAMMING EXPENSES	20,753	20,753		
,	d DUES AND SUBSCRIPTIONS	17,848	14,108	3,154	586
	e All other expenses	12,225	9,716	2,278	231
25	Total functional expenses. Add lines 1 through 24e	4,524,327	4,217,048	272,835	34,444
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

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

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

10a

10b

892,696

594,302

Cash-non-interest-bearing

Pledges and grants receivable, net . . .

Notes and loans receivable, net

Inventories for sale or use Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Tax-exempt bond liabilities . . .

Investments—other securities. See Part IV, line 11 . . .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—program-related. See Part IV, line 11 .

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Intangible assets . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Grants payable .

Accounts receivable, net

Savings and temporary cash investments . . .

Form 990 (2019)

2

3

Assets

11

12

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21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 Page **11**

33,788

298,394

57,303,661

7.756.018

69,411,798

213,588

6,143,276

6.356.864

63.054.934

63,054,934

69,411,798

Form 990 (2019)

(A) Beginning of year		(B) End of year
244	1	418
3,819,241	2	4,019,519
22,066	3	0

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6 7

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10c

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12 13

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22 23

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32

33

27,053

322,288

55,092,858

5.507.478

64,791,228

410,209

6,010,903

6.421.112

58,355,950

58,370,116

64,791,228

14,166

3h

Form 990 (2019)

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

Software Version:

EIN: 23-2773822

Name: CHESTER COUNTY COMMUNITY FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

THE FOUNDATION HAS BEEN ESTABLISHED FOR THE PURPOSE OF MAINTAINING AND IMPROVING THE OUALITY OF LIFE PRINCIPALLY IN CHESTER COUNTY. PENNSYLVANIA. THE FOUNDATION COLLECTS AND DISTRIBUTES FUNDS TO ASSIST A WIDE RANGE OF COMMUNITY NEEDS THAT INCLUDE EDUCATION, HEALTH AND HUMAN SERVICES, THE ARTS AND SCIENCES, COMMUNITY REVITALIZATION AND THE ENVIRONMENT. REVENUES ARE PRINCIPALLY DERIVED FROM INDIVIDUALS WHO HAVE DISCRETIONARY RESOURCES AND ARE CONCERNED WITH THE FUTURE OF THE CHESTER COUNTY REGION. NONPROFIT AGENCY ENDOWMENTS AND GIVING PROGRAMS FROM MAJOR REGIONAL AND NATIONAL FUNDERS WHO ARE INTERESTED IN INVESTING IN THE CHESTER COUNTY REGION. CONTINUED ON SCHEDULE O.THE

FOUNDATION MAKES CONTRIBUTIONS TO CHARITABLE ORGANIZATIONS, MAINTAINS ENDOWMENTS, BUILDS CITIZEN LEADERSHIP AND DEVELOPS FINANCIAL RESOURCES TO SUPPORT ISSUES THAT ARE IMPORTANT TO CHESTER COUNTY, IT IS THE FOUNDATION'S INTENT TO INVEST IN ACTIVITIES THAT WILL HELP THE CHESTER COUNTY COMMUNITY ANTICIPATE AND AVOID FUTURE PROBLEMS AS WELL AS SEEK SOLUTIONS TO EXISTING NEEDS.

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493350005				3493350005360								
SCI	HFD	ULE A	- Dublic (Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047				
	m 99			ganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2019				
		f the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection				
Nam	e of th	nie Service he organiza UNTY COMMUN	tion ITY FOUNDATION				Employer identific					
CITEO	LIK CO.						23-2773822					
	rt I		for Public Charity Statu a private foundation because				See instructions.					
1 1	organiz		onvention of churches, or as	`	-		(A)(i)					
2		•	•									
		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
3		·	·	-			-	. h h h				
4	Ш	name, city,	esearch organization operate and state:	ed in conjunction with	a nospital descri	ibed in section :	1/U(b)(1)(A)(III). E	nter the hospital's				
5			ation operated for the benefit (iv). (Complete Part II.)	of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170				
6		A federal, s	tate, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).					
7	✓		ation that normally receives a (O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the gener	al public described in				
8		A communi	ty trust described in section	170(b)(1)(A)(vi).	(Complete Part I	I.)						
9			ural research organization de rant college of agriculture. Se					ege or university or a				
10		from activit investment	ation that normally receives: ties related to its exempt fun income and unrelated busing See section 509(a)(2). (Co	ctions—subject to cer ess taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	pport from gross				
11		An organiza	ation organized and operated	exclusively to test fo	r public safety. S	ee section 509	(a)(4).					
12		more public	ation organized and operated cly supported organizations d through 12d that describes	escribed in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a					
а		organizatio	supporting organization opera n(s) the power to regularly a Part IV, Sections A and B.	ppoint or elect a majo								
b		Type II. A manageme	supporting organization sup- nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i Ition vested in the sar								
С		Type III f	unctionally integrated. A s organization(s) (see instructi	upporting organizatio				ted with, its				
d		Type III n	on-functionally integrated integrated. The organization (s). You must complete Par	I. A supporting organi generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar					
e		Check this	box if the organization receiv or Type III non-functionally	red a written determir	ation from the I		pe I, Type II, Type II	I functionally				
f	Enter			· · · · · · · · · ·	-		<u> </u>					
g	Provi	de the follow	ing information about the su	pported organization(s).							
organization organization in your governing document? moneta				(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)							
					Yes	No						
Tota			tion Act Notice, see the In		Cat. No. 11285		Schedule A (Form 9					

3,247,420 4,190,577 5,811,577 8,320,875 7,775,195 29,345,644 Amounts from line 4. . Gross income from interest, dividends, payments received on 994,695 1,340,062 2,074,326 1,946,311 1,503,920 7,859,314 securities loans, rents, royalties and income from similar sources. . . Net income from unrelated business activities, whether or not the business is regularly carried on. . 10 Other income. Do not include gain 5,840 4.040 or loss from the sale of capital 3,600 13,480 assets (Explain in Part VI.). .

Total support. Add lines 7 through

12

11 37,218,438 314,455 13 First five 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, Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 55.930 % 15 Public support percentage for 2018 Schedule A, Part II, line 14 15 61.310 % 16a 33 1/3% support test-2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box h 33 1/3% support test-2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2019. 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

h 10%-facts-and-circumstances test—2018. 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 Schedule A (Form 990 or 990-EZ) 2019

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010	() 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
4	under section 513 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						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	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.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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.						
С	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						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) 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 5a amendment to the organizing document).

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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

```
Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 330 01 330 E2) 2013			age 3		
Pa	rt IV Supporting Organizations (continued)					
_			Yes	No		
	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?					
		11a				
	A family member of a person described in (a) above?	11b				
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c				
S	ection B. Type I Supporting Organizations					
			Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-				
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2				
	organization.					
S	ection C. Type II Supporting Organizations					
_			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of					
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1				
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).					
S	ection 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).					
_		2				
3	By reason of the relationship described in (2), 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3				
S	ection 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 instruction)	ions):				
	The organization satisfied the Activities Test. Complete line 2 below.					
	b					
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)			
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No		
•	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? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a				
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's					
	involvement.	2b				
3	Parent of Supported Organizations. Answer (a) and (b) 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>Provide details in Part VI</i> .	3a				
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h				

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O Check here if the organization satisfied the Integral Part Test as a qualifying true.			. Part VIV. See
	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (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 Yea (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):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
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 (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .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 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		

	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9	Distributable amount for 2019 from Section C, line 6	

7 Total annual distributions. Add lines 1 through 6.	Total annual distributions. Add lines 1 through 6.						
8 Distributions to attentive supported organizations to who details in Part VI). See instructions	sive (provide						
9 Distributable amount for 2019 from Section C, line 6							
10 Line 8 amount divided by Line 9 amount							
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1 Distributable amount for 2019 from Section C, line 6							
2 Underdistributions if any for years prior to 2019	ndordistributions if any for years prior to 2019						

7 Total annual distributions. Add lines 1 through 6.						
Distributions to attentive supported organizations to who details in Part VI). See instructions						
9 Distributable amount for 2019 from Section C, line 6						
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019			
1 Distributable amount for 2019 from Section C, line 6						
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.						
3 Excess distributions carryover, if any, to 2019:						
a From 2014						
b From 2015						
c From 2016						

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
 Carryover from 2014 not applied (see instructions) 			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	The state of the s	·	

c From 2016		
d From 2017		
e From 2018		
Total of lines 3a through e		
g Applied to underdistributions of prior years		
n Applied to 2019 distributable amount		
Carryover from 2014 not applied (see instructions)		
Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
Distributions for 2019 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
Applied to 2019 distributable amount		
Remainder. Subtract lines 4a and 4b from 4.		

instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4 Distributions for 2019 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
b Applied to 2019 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions		

C Remainder, Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7 Excess distributions carryover to 2020. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2015		
b Excess from 2016		
c Excess from 2017		

Schedule A (Form 990 or 990-EZ) (2019)

d Excess from 2018.

e Excess from 2019.

Schedule A (I	Form 990 or 990-EZ) 2	2019 F	Page 8
Part VI	Section A, lines 1, 2, Part IV, Section D, lin	3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line es 2 and 3; Part IV, Section E, line 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V	
		Facts And Circumstances Test	
990 Sched	lule A, Supplemen	tal Information	
Ret	Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).		
	, , ,	1 , ,	NT:

INCOME:

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

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

As Filed Data -

DLN: 93493350005360

OMB No. 1545-0047

2019

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.

So to www irs gov/Form 990 for instructions and the latest information.

Open to Public

Department of the Treasury

(Form 990)

		<u>m990</u> for instructions and the latest infor			spection
	me of the organization ESTER COUNTY COMMUNITY FOUNDATION		Employer id	entification	number
			23-2773822		
Pa	rt I Organizations Maintaining Donor Adv		r Accounts.		
	Complete if the organization answered "Y	es" on Form 990, Part IV, line 6. (a) Donor advised funds	(h) Fun	ds and other	
	Total number at end of year	(a) Donor advised runds	(B) Fund	15 and other	217
,	Aggregate value of contributions to (during year)				
2	Aggregate value of grants from (during year)	6,643,640			1,102,684
1	Aggregate value at end of year	1,716,829			1,134,888
•		35,427,288			27,627,646
•	Did the organization inform all donors and donor advis organization's property, subject to the organization's e				Yes 🗌 No
5	Did the organization inform all grantees, donors, and or charitable purposes and not for the benefit of the dono private benefit?	or or donor advisor, or for any other purpose c		rmissible	
	<u>'</u>				Yes 🗌 No
Pa	rt II Conservation Easements. Complete if the organization answered "Y	es" on Form 990 Part IV line 7			
	Purpose(s) of conservation easements held by the org				
•	Preservation of land for public use (e.g., recreation		historically im	oortant land	area
		· —			area
	☐ Protection of natural habitat	☐ Preservation of a c	ertified historic	: structure	
	☐ Preservation of open space				
2	Complete lines 2a through 2d if the organization held easement on the last day of the tax year.	a qualified conservation contribution in the for		ation at the End o	of the Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements .		2b		
c	Number of conservation easements on a certified histo	ric structure included in (a)	2c		
d	Number of conservation easements included in (c) acq structure listed in the National Register	uired after 7/25/06, and not on a historic	2d		
3	Number of conservation easements modified, transfer tax year ▶	red, released, extinguished, or terminated by t	the organizatio	n during the	
1	Number of states where property subject to conservat	ion easement is located ▶			
5	Does the organization have a written policy regarding	the periodic monitoring, inspection, handling of	of violations.		
	and enforcement of the conservation easements it hole		ŕ	☐ Yes	□ No
5	Staff and volunteer hours devoted to monitoring, insperience.	ecting, handling of violations, and enforcing co	nservation eas	ements durir	ng the year
7	Amount of expenses incurred in monitoring, inspecting \$\blace\$\$	g, handling of violations, and enforcing conserv	vation easemer	nts during the	e year
3	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(ii)?		70(h)(4)(B)(i)	☐ Yes	□ No
9	In Part XIII, describe how the organization reports cor	nservation easements in its revenue and exper		and	□ NO
	balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme		ments that des	cribes	
Par	t III Organizations Maintaining Collection: Complete if the organization answered "Y		er Similar A	ssets.	
La	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	r public exhibition, education, or research in fu			
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for pu following amounts relating to these items:				
1	(i) Revenue included on Form 990, Part VIII, line 1		> \$		
	ii)Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·		
(1					
2	If the organization received or held works of art, histo following amounts required to be reported under SFAS	3 116 (ASC 958) relating to these items:	,	ide the	
а	Revenue included on Form 990, Part VIII, line 1		· · · · > \$ _		
b	Assets included in Form 990, Part X		▶ \$		

Cat. No. 52283D

Schedule D (Form 990) 2019

Par	t III	Organizations Ma	aintaining Coll	lections of	f Art, His	storical	Treas	ures, or	Other	Similar As	ssets (cont	inued)	
3		the organization's acq (check all that apply):		n, and other	records, ch	neck any o	of the f	ollowing tl	hat are a	significant u	ise of its col	lection	
а		Public exhibition				d 🗆	Loar	n or excha	ange prog	ırams			
b		Scholarly research				e 🗌	Oth	er					
c		Preservation for future	e generations										
4	Provid Part X	le a description of the	organization's coll	ections and	explain ho	w they fu	ther th	ne organiz	ation's e>	kempt purpo	se in		
5		g the year, did the org s to be sold to raise fur									☐ Yes	□ N	lo
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			on Form	990, Pa	t IV,	line 9, or	reporte	ed an amou			-
1a		organization an agent ed on Form 990, Part I									Yes	□ N	lo
	TE !!!/-	- "						Г		Λ	mount		_
b c		s," explain the arrange		•		-		-	1c	A	illount		_
d	_	ning balance ons during the year .							1d				_
e		outions during the year							1e				_
f		g balance						F	1f				_
		_						-		1.111. 0			_
2a		e organization include								•		□ N	lo
b		s," explain the arrange		Check here	if the expl	lanation h	as beei	n provided	d in Part)	KIII	Ш		
Ċ	rt V	Endowment Fund Complete if the org		ered "Vec"	on Form	000 Da	+ T\/	line 10					
		Complete if the or	gariizacion answ	(a) Current		(b) Prior y		(c) Two ye	ears back	(d) Three yea	ars back (e)	Four yea	rs back
1a	Beginni	ng of year balance .		39,!	537,504	35,5	38,904	3	2,106,091	29,	076,579	29,	604,528
b	Contrib	utions		1,9	938,919	4,2	18,585		3,349,848	1,	296,447	1,	819,141
С	Net inv	estment earnings, gair	ns, and losses	-	743,846	1,6	39,740		2,009,335	3,	364,879	-1	605,881
d	Grants	or scholarships		1,0	093,133	1,3	17,750		1,024,015	1,	065,289		996,912
е		expenditures for facilition	es										
f	Adminis	strative expenses .		1,9	948,181	5	41,975		902,355		566,525		744,297
g	End of	year balance		39,:	178,955	39,5	37,504	3	5,538,904	32,	106,091	29,	076,579
2	Provid	le the estimated perce	ntage of the curre	nt year end	balance (li	ine 1g, co	umn (a	a)) held as	s:				_
а	Board	designated or quasi-e	ndowment 🕨 🗀	100.000 %									
b	Perma	nent endowment ►											
С	Tempo	orarily restricted endo	wment 🟲										
	The pe	ercentages on lines 2a	, 2b, and 2c shou	ld equal 100	%.								
3a		ere endowment funds ization by:	not in the posses	sion of the o	rganizatior	n that are	held a	nd admini	stered fo	r the		Yes	No
	(i) un	related organizations									3a(i)		No
		elated organizations .									3a(ii)	\perp	No
		s" on 3a(ii), are the re									3b		
4		ibe in Part XIII the inte			is endown	ient funds	•						
Рa	rt VI	Land, Buildings, Complete if the or			on Form	990 Pa	† TV	line 11a	See For	m 990 Þa	rt X lino 1	Λ.	
	Descrip	otion of property	(a) Cost or oth (investme	er basis	(b) Cost or					lepreciation		o. look valu	е
12	Land						50,000	1					50,000
		gs					720,648			479,402			241,246
	_	old improvements					. 20,070	1		., 5,402			, 2 + 0
		·					122,048	3		114,900			7,148
u	-quipin	ent	I				,0+0	1		117,500			,,140

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

298,394

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on F (a) Description of security or category	Form 990, Part IV, li	ne 11b		Part X, line 12.
	(including name of security)	(_) DOOK VALUE			-year market value
	I derivatives				
(3) Other _ (A) PRIVATE	COMPANY STOCK	79,838			F
(B) ALTERNA	ATIVE INVESTMENTS	7,676,180			F
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Colum Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Related.	7,756,018			
· dit VIII	Complete if the organization answered 'Yes' on F	orm 990, Part IV, li	ne 110		
	(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)					
	n (b) must equal Form 990, Part X, col.(B) line 13.)		Þ		
Part IX	Other Assets. Complete if the organization answered 'Yes' on Fo		ne 11d	. See Form 990, Par	
(1)	(a) Description	1			(b) Book value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col.(B) line 15.)				•
Part X	Other Liabilities. Complete if the organization answered 'Yes' on Fo		ne 11e	or 11f.See Form	
1.	(a) Description of li	ability			(b) Book value
(1) Federal (4)	income taxes				
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col.(B) line 25.)	Chlor Control to the	:·	bion's financial state	6,143,276
	or uncertain tax positions. In Part XIII, provide the text of 's liability for uncertain tax positions under FIN 48 (ASC 7				

Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments

Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b.

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Add lines **4a** and **4b**

Supplemental Information

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Total expenses and losses per audited financial statements

Donated services and use of facilities

Add lines 4a and 4b

Donated services and use of facilities . .

Prior year adjustments

Other (Describe in Part XIII.) . Add lines 2a through 2d .

Subtract line 2e from line 1 .

Part XI

2

b

4

а

b

C 5

1

2

C

d

е 3

b

5

Part XIII

4

Part XII

Schedule D (Form 990) 2019

Page 4

-1,447,118 10,397,951

-6,228

10,391,723

4,266,015

6,228

d	Other (Describe in Part XIII.)						 	20	t		-	264,540		
е	Add lines $\mathbf{2a}$ through $\mathbf{2d}$.												2e	
3	Subtract line 2e from line 1												3	

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

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

4a 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

> 2a 2b

2c

2d

4a

4b

2a

2b

2c

-6,228 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

6,228

264,540

-1,182,578

4c

2e

3

4c

4,259,787

264,540 4.524.327

Schedule D (Form 990) 2019

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 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 Explanation

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference See Additional Data Table

chedule D (Forn	n 990) 2019	Page 5
Part XIII	Supplemental Info	rmation (continued)
Return Reference		Explanation

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 23-2773822

Name: CHESTER COUNTY COMMUNITY FOUNDATION

Supplemental	Information

Return Reference	Explanation
PART V, LINE 4:	AN ENDOWMENT FUND IS AN ESTABLISHED FUND OF CASH, SECURITIES OR OTHER ASSETS TO PROVIDE IN COME FOR THE MAINTENANCE OF THE FOUNDATION. THE USE OF THE ASSETS OF THE FUND MAY BE PERMA NENTLY RESTRICTED. TEMPORARILY RESTRICTED OR UNRESTRICTED, ENDOWMENT FUNDS ARE GENERALLY F

STABLISHED BY DONOR RESTRICTED GIFTS AND BEQUESTS.

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2:	GAAP REQUIRES ENTITIES TO EVALUATE, MEASURE, RECOGNIZE AND DISCLOSE ANY UNCERTAIN INCOME T AX POSITIONS TAKEN ON THEIR TAX RETURNS. GAAP PRESCRIBES A MINIMUM THRESHOLD THAT A TAX PO SITION IS REQUIRED TO MEET IN ORDER TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS. THE FOUN DATION BELIEVES THAT IT HAD NO UNCERTAIN TAX POSITIONS AS DEFINED IN GAAP.

_ _ _

upplemental Information								
Return Reference	Explanation							
PART XI, LINE 2D - OTHER ADJUSTMENTS:	INVESTMENT EXPENSES -264,540.							

s

Supplemental Information								
Return Reference	Explanation							
PART XI, LINE 4B - OTHER ADJUSTMENTS:	EVENT EXPENSES -6,228.							

upplemental Information								
Return Reference	Explanation							
PART XII, LINE 2D - OTHER ADJUSTMENTS:	EVENT EXPENSES 6,228.							

S

Departme Internal R Name o CHESTE	nt of the Treasury evenue Service f the organization	► Comp	lete if the organi	zation answered "	Outside the Uni		tates	OMB No. 1545-0047
Departme Internal R Name o CHESTE	nt of the Treasury evenue Service f the organization	-	_		res" to Form 990, Part IV, I			• • • •
Internal R Name o CHESTE	evenue Service f the organization	•	Go to www.irs.		o Form 990.	ine 14b, 15	5, or 16.	2019
CHESTE				gov/Form990 for i	nformation	l•	Open to Public Inspection	
	R COUNTY COMMU	NITY FOLIND	ATION				Employer iden	tification number
	R COOM T COMMO	NITT TOONDA	ATION				23-2773822	
Part		iformation Part IV, line		Outside the U	Inited States. Comple	te if the	organization aı	nswered "Yes" on
1 F	or grantmakers.	. Does the or	ganization ma	intain records to	substantiate the amount	of its gra	ants and	
	•	•	• ,	-	stance, and the selection		used	_
to	award the grant	s or assistan	ce?					☐ Yes ☐ No
	or grantmakers utside the United		Part V the org	anization's proce	dures for monitoring the	use of its	s grants and oth	er assistance
3 A	ctivites per Region.	. (The followin	ng Part I, line 3	table can be dupli	cated if additional space is	needed.)		
	(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	program spe	ity listed in (d) is a service, describe cific type of s) in the region	(f) Total expenditures for and investments in the region
S	ee Add'l Data							
	b-total tal from continuation	on sheets to	(0				4,756,000
	rt I			0				(
<u>c To</u>	tals (add lines 3a	and 3b)	(0				4,756,000

Type of grant or assistance	uplicated if addit (b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash	(g) Description of noncash	(h) Method of valuation
		recipients	Cash grant	aispui sement	assistance	assistance	(book, FMV, appraisal, other

Sched	dule F (Form 990) 2019		Page 4
Par	TIV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☑ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)		
	Corporations. (See Instructions for Form 3471)	✓ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	☑ Yes	□No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see Instructions for Form 6665)	✓ Yes	□No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Yes	☑ No

Schedule F (Form 990) 2019 Page 5		
Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. 990 Schedule F, Supplemental Information		
	Return Reference	Explanation
PART III A	CCOUNTING METHOD:	

Additional Data

EUROPE (INCLUDING ICELAND

& GREENLAND)

Software ID: Software Version:

EIN: 23-2773822

1,770,000

Name: CHESTER COUNTY COMMUNITY FOUNDATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		2,986,000

0 INVESTMENTS

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

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

DLN: 93493350005360

Open to Public Inspection

Internal Revenue Service	
Name of the organization CHESTER COUNTY COMMUNITY FOUNDATION	Employer identification number
	23-2773822
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.	E les E M
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Forthat received more than \$5,000. Part II can be duplicated if additional space is needed.	orm 990, Part IV, line 21, for any recipient
(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation ((g) Description of oncash assistance (h) Purpose of grant or assistance
(1) See Additional Data	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
(12)	
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule I (Form 990) 2019

(Form 990)

Department of the

Treasury

(7)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part IV

Explanation

Return Reference PART I, LINE 2: MONITORING THE USE OF GRANTS IS TYPICALLY UNNECCESSARY AS THE ORGANIZATIONS' ELIGBILITY HAS BEEN ESTABLISHED AND MOST GRANTS ARE

UNRESTRICTED.

Schedule I (Form 990) 2019

Additional Data

623 NORTH POTTSTOWN PIKE

AMERICAN ASSOCIATION FOR

A HAVEN

EXTON, PA 19341

CANCER RESEARCH 615 CHESTNUT STREET PHILADELPHIA, PA 19106

Software Version: EIN: 23-2773822 Name: CHESTER COUNTY COMMUNITY FOUNDATION Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Govern

81-3342825

23-6251648

Software ID:

501(C)3

501(C)3

nments.		
od of valuation MV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

Form 990,Schedule 1, Part	11, Grants and	Otner Assistance to	o Domestic Organiza	tions and Domest	ic Governments.		
(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	(
							ı

21,250

8,150

HUMAN SERVICES

HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ARCHBISHOP JOHN CARROLL 501(C)3 10,000 EDUCATION & LIBRARY

HIGH SCHOOL 211 MATSON FORD ROAD RADNOR, PA 19087					
ASSOCIATION FOR THE	23-2846336	501(C)3	6,550		ARTS & CU

PHOENIXVILLE, PA 19460

CULTURE COLONIAL THEATRE PO BOX 712

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-2618801 501(C)3 9.095 ATLANTIC SALMON IENVIRONMENT &

IEDUCATION & LIBRARY

FEDERATION
PO BOX 807
CALAIS, ME 04619

6.838

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

501(C)3

CALAIS, ME 04619

AVON GROVE LIBRARY
117 ROSE HILL AVENUE

WEST GROVE, PA 19390

23-1371963

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BARCLAY FRIENDS 23-2088476 501(C)3 32,500 HUMAN SERVICES

700 N FRANKLIN STREET WEST CHESTER, PA 19380					
BELMONT CHILD CARE ASSOCIATION 2150 HEMPSTEAD TURNPIKE BELMONT PARK GATE 6	31-1646091	501(C)3	10,000		HUMAN SERVICES

ELMONT, NY 11003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government GOV'T 6.415 ICOVID BOROUGH OF WEST CHESTER PO BOX 1229

NEWARK, NJ 07101 BRANDYWINE BAPTIST 23-6258251 501(C)3 12.852 RELIGION CHURCH

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

ATTN SUSIE PO BOX 162

CHADDS FORD, PA 19317

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BRANDYWINE RED CLAY 51-0059593 501(C)3 18.100 **IENVIRONMENT &** ANITMALC ALLTANICE

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

ALLIANCE				IAMIMALS
ROUTE 842 NORTHBROOK RD				
1760				
UNIONVILLE-WAWASET ROAD				
WEST CHESTER, PA 19382				

BRINGING HOPE HOME 26-1222985 501(C)3 16,300 HUMAN SERVICES

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

641 SWEDESFORD ROAC MALVERN, PA 19355

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-2980323 501(C)3 6.180 HUMAN SERVICES CAMP DREAMCATCHER 148 WEST STATE STREET

SUITE 104
KENNETT SQUARE, PA 19348

CHARLES A MELTON ART & 23-1381458 501(C)3 7,402
EDUCATION CENTER

HUMAN SERVICES

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

501 E MINER STREET WEST CHESTER, PA 19382

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-2250280 501(C)3 32.464 **IENVIRONMENT &** CHESTER COUNTY 2020 PO BOX 321 IANIMALS LYNDELL, PA 19354 ARTS & CULTURE

LYNDELL, PA 19354

CHESTER COUNTY ART 23-1429812 501(C)3 10,249

ASSOCIATION 100 NORTH BRADFORD AVENUE

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

WEST CHESTER, PA 19382

(b) EIN (a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CHESTER COUNTY 23-6003040 GOV'T 19,977 HUMAN SERVICES DEPARTMENT OF COMMUNITY DEVELOPMENT

601 WESTTOWN ROAD SUITE 365 WEST CHESTER, PA 19380				
CHESTER COUNTY DEPARTMENT OF DRUG AND ALCOHOL SERVICES 601 WESTTOWN ROAD SUITE	GOV'T	7,500		HEAI

ALTH 2747 WEST CHESTER, PA 19380

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 27-0887311 501(C)3 13.150 CHESTER COUNTY FOOD BANK IHUMAN SERVICES 650 PENNSYLVANIA DRIVE

650 PENNSYLVANIA DRIVE
EXTON, PA 19341

CHESTER COUNTY FUND FOR 76-0724241 501(C)3 66,276

WOMEN AND GIRLS
113 E EVANS STREET SUITE A

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

WEST CHESTER, PA 19380

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 31-1822506 501(C)3 31,622 HUMAN SERVICES CHESTER COUNTY FUTURES LUKENS EXECUTIVE BUILDING

701 EAST MARSHALL STREET WEST CHESTER, PA 19380

50 SOUTH 1ST AVENUE SUITE 105 COATESVILLE, PA 19320					
CHESTER COUNTY HOSPITAL FOUNDATION	23-0469150	501(C)3	48,352		HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CHECKED COLINITY LIBRARY 20-5607201 E01(C)3 10.001 TEDLICATION & LIBRARY

PHILADELPHIA

3401 CIVIC CENTER BLVD PHILADELPHIA, PA 19104

ATTN PUBLIC RELATIONS 450 EXTON SQUARE PARKWAY EXTON, PA 19341	20-300/291	301(0)3	10,031		EDUCATION & LIBRARY
CHILDREN'S HOSPITAL OF	23-1352166	501(C)3	6,000		HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-2237932 501(C)3 21.000 HEALTH CHILDREN'S HOSPITAL OF

CURTET COMMUNITY CHURCH	22 2227522	F04(C)2	10.000		Γ.
PHILADELPHIA FOUNDATION PO BOX 781352 PHILADELPHIA, PA 19178					

WEST CHESTER, PA 19380

RELIGION CHRIST COMMUNITY CHURCH 23-2337522 501(C)3| 10.0001 1190 PHOENIXVILLE PIKE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 23-2040210 501(C)3 8.300 COATESVILLE AREA SENIOR IHUMAN SERVICES CENTED

HUMAN SERVICES

11.643

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

501(C)3

250 HARMONY STREET COATESVILLE, PA 19320		
COMMUNITY COALITION	23-2814841	

COMMUNITY COALITION 174 BRIDGE ST

PHOENIXVILLE, PA 19460

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) COMMUNITY VOLUNTEERS IN 23-2944553 501(C)3 43.792 HEALTH

MEDICINE 300-B LAWRENCE DRIVE WEST CHESTER, PA 19380	23 23 1 1333	301(0)3	13,732		1127 (2111
CONFEDERATION OF MENINGITIS ORGANIZATIONS	81-1166113	501(C)3	7,209		HEALTH

COMO AMERICAS PO BOX 4588

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

AUSTIN, TX 78765

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CRIME VICTIMS' CENTER OF 23-2039284 501(C)3 28.500 HUMAN SERVICES

WEST CHESTER, PA 19382	CHESTER COUNTY 135 - 137 W MARKET STREET WEST CHESTER, PA 19382	,	·				
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75 BROAD STREET SUITE 300 NEW YORK, NY 10004

501(C)3 DEBRA OF AMERICA 11-2519726 17.216 HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 45-2567966 501(C)3 18.750 DESIGNING 4 HOPE IHUMAN SERVICES PO BOX 76 BIRCHRUNVILLE, PA 19421

PO BOX 76
BIRCHRUNVILLE, PA 19421

DOMESTIC VIOLENCE CENTER 22-2606511 501(C)3 7,845

OF CHESTER COUNTY

COVID

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

P O BOX 832

WEST CHESTER, PA 19381

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2346238 501(C)3 16.300 DOWNINGTOWN AREA SENIOR HUMAN SERVICES CENTER 983 EAST LANCASTER AVENUE DOWNINGTOWN, PA 19335

FEDUCATION & LIBRARY

10.000

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

501(C)3

35-0868073

EARLHAM COLLEGE
INSTITUTIONAL
ADVANCEMENT DRAWER
193 EARLHAM COLLEGE 801

NATIONAL RO RICHMOND, IN 47374

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) EACTTOWN LIDDARY 0 22 2025524 E01/C\2 22.000 TEDLICATION O LIDDADY

INFORMATION CENTER 720 FIRST AVENUE BERWYN, PA 19312	23-2035554	301(C)3	23,090		EDUCATION & LIBRARY
ELIZABETHTOWN COLLEGE FINANCIAL AID OFFICE ONE	23-1352632	501(C)3	30,000		EDUCATION & LIBRARY

ALPHA DRIVE

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

ELIZABETHTOWN, PA 17022

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 23-1260899 501(C)3 75.000l HUMAN SERVICES FAMILY PROMISE OF SOUTHERN CHESTER COUNTY

1156 W BALTIMORE PIKE PO BOX 394 KENNETT SQUARE, PA 19348					
FOUNDATION FOR THE HORSEASSOC OF EQUINE PRACTITIONERS AAEP	61-1259683	501(C)3	20,000		ENVIRONMENT & ANIMALS

4033 IRON WORKS PKWY LEXINGTON, KY 40511

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-2867497 501(C)3 10.000 HUMAN SERVICES FRED'S FOOTSTEPS HUMAN SERVICES

PO BOX 315 GLADWYN, PA 19035 FRIENDS ASSOCIATION FOR 23-1381006 501(C)3 33.995 CARE & PROTECTION OF

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

CHILDREN 113 WEST CHESTNUT STREET WEST CHESTER, PA 19380

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 52-1254489 501(C)3 10.000 HUMAN SERVICES FRIENDS COMMITTEE ON

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

EDUCATION FUND FCN 245 SECOND AVE NE WASHINGTON, DC 20002					
FRIENDS HOME IN KENNETT	23-0604260	501(C)3	11,000		HUMAN SERVICES

(d) Amount of cash

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

(c) IRC section

SOUARE 147 W STATE STREET

KENNETT SQUARE, PA 19348

NATIONAL LEGISLATION

(a) Name and address of

(b) EIN

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 38-4065688 501(C)3 8.016 **IENVIRONMENT &** FRIENDS OF MARSHALL SQUARE PARK IANIMALS

WEST CHESTER, PA 19381				
GARAGE COMMUNITY & YOUTH CENTER OF KENNETT SQUARE 115 SOUTH UNION STREET PO BOX 1158	501(C)3	12,600		HUMAN SERVICES

KENNETT SQUARE, PA 19348

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 11-3839742 501(C)3 67.700 GOOD NEIGHBORS HOME IHUMAN SERVICES REPAIR 224 E STREET ROAD SUITE 2

IHUMAN SERVICES

KENNETT SOUARE, PA 19348 GOOD WORKS 23-2513834 501(C)3 26.557

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

PO BOX 1441

COATESVILLE, PA 19320

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) GREEN VALLEYS ASSOCIATION 23-7025192 501(C)3 13.200 **IENVIRONMENT &** 1368 PRIZER ROAD IANIMALS KENDAL-CROSSI ANDS 23-1906212 12.852 HUMAN SERVICES

POTTSTOWN, PA 19465

KENDAL-CROSSLANDS 23-1906212 501(C)3 12,852

COMMUNITIES CROSSLANDS RESERVE FUND PO BOX 100

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

KENNETT SQUARE, PA 19348

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2984132 501(C)3 11.890 KENNETT AFTER-SCHOOL HUMAN SERVICES ASSOCIATION-AFTER THE BFLL P O BOX 1068

KENNETT SQUARE, PA 19348 GOV'T 127,500 KENNETT AREA COMMUNITY 23-2215411 SERVICES

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

KENNETT SOUARE, PA 19348

HUMAN SERVICES P O BOX 1025 136 WEST CEDAR STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) KENNETT AREA PARK 23-2691668 GOV'T 12.901 **IENVIRONMENT &** AUTHORITY IANIMALS PO BOX 1121 KENNETT SQUARE, PA 19348 KENNETT AREA SENIOR 23-1943595 501(C)3 15.596 HUMAN SERVICES

CENTER

427 SOUTH WALNUT STREET KENNETT SQUARE, PA 19348

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government GOV'T 6.000 KENNETT CONSOLIDATED IHUMAN SERVICES SCHOOL DISTRICT

ARTS & CULTURE

20.890

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

501(C)3

SCHOOL DISTRICT 300 EAST SOUTH STREET KENNETT SQUARE, PA 19348

KENNETT SOUARE, PA 19348

46-3156890

KENNETT FLASH

PO BOX 375

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-2017980 501(C)3 21.110 IARTS & CULTURE KENNETT SYMPHONY OF

CHESTER COUNTY PO BOX 72 KENNETT SQUARE, PA 19348	, ,	·		

731 WEST CYPRESS STREET KENNETT SOUARE, PA 19348

501(C)3 42.300 LA COMUNIDAD HISPANA 23-2041915 ICOVID

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-1741561 501(C)3 10.000 HUMAN SERVICES

HUMAN SERVICES

LASATA FARM 10 ABOTT ROAD COATESVILLE, PA 19320

6.500

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

501(C)3

LIGHTHOUSE YOUTH CENTER 245 COMMERCE STREET

OXFORD, PA 19363

23-2661775

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MAI OTO 54-2096241 501(C)3 25.000 **IEDUCATION & LIBRARY**

1408 NEW YORK, NY 10036					
MANN CENTER FOR THE PERFORMING ARTS 123 SOUTH BROAD STREET SUITE 815	23-1473884	501(C)3	15,000		ARTS & CULTURE

24 WEST ACTUICEDEET CHITE

PHILADELPHIA, PA 19109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MATERNAL & CHILD HEALTH 23-2775806 501(C)3 19.950 HUMAN SERVICES CONSORTIUM

CONSORTIUM
30 WEST BARNARD STREET
SUITE 1
WEST CHESTER, PA 19382

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

MEDIA, PA 19063

WEST CHESTER, PA 19382

NATURAL LANDS 23-6272818 501(C)3 10,000

ENVIRONMENT & ANIMALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 23-2074061 501(C)3 8.250 ORION COMMUNITIES IHUMAN SERVICES

237 BRIDGE STREET PHOENIXVILLE, PA 19460 OUR LADY OF ANGELS 45-4606525 501(C)3 10.000

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

MORTON, PA 19070

IEDUCATION & LIBRARY REGIONAL CATHOLIC SCHOOL 2130 FRANKLIN AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) OXFORD AREA 23-7231577 GOV'T 10.500 HUMAN SERVICES

BOX 315

OXFORD, PA 19363

NEIGHBORHOOD SERVICES CENTER 35 NORTH THIRD STREET OXFORD, PA 19363					
OXFORD MAINSTREET 23 SOUTH THIRD STREET P.O.	23-3008808	501(C)3	10,000		ARTS & CULTURE

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PA COUNCIL OF 80-0744878 GOV'T 7.000 HUMAN SERVICES

DELIBERATION YOUTH ASSOCIATION 1515 PENN AVE APT 406 WILKINSBURG, PA 15221					
PAOLI HOSPITAL FOUNDATION	23-2359407	501(C)3	19,854		HEAL

AVENUE PAOLI, PA 19301

ALTH 255 WEST LANCASTER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

PAOLI PRESBYTERIAN CHURCH 23-1365258 501(C)3 7.000 RELIGION 225 SOUTH VALLEY ROAD

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

105 WEST STREET PARKESBURG, PA 19365

PAOLI, PA 19301

PARKESBURG LIBRARY 23-1501212 501(C)3 9.188

IEDUCATION & LIBRARY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-2775004 501(C)3 16.570 PENNSYLVANIA HOME OF THE IHUMAN SERVICES SPARROW

IHUMAN SERVICES

39.090

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

501(C)3

969 FAST SWEDESFORD ROAD

PETRA COMMUNITY HOUSING

23-2801102

EXTON, PA 19341

201 S MAIN STREET SPRING CITY, PA 19475

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7377505 501(C)3 15.000l HUMAN SERVICES PHILADELPHIA RONALD MCDONALD HOUSE

HUMAN SERVICES

10.600

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

501(C)3

3925 CHESTNUT STREET
PHILADELPHIA, PA 19104
PHOENIXVILLE AREA SENIOR
ADULT ACTIVITY CENTER

153 CHURCH STREET PHOENIXVILLE, PA 19460 23-2107124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) PHOENIXVILLE COMMUNITY 14-1855127 501(C)3 26.546 **FEDUCATION & LIBRARY** EDUCATION FOUNDATION 120 MAIN STREET PO BOX 348

PHOENIXVILLE, PA 19460 PHOENIXVILLE WOMEN'S 47-2270202 501(C)3 7.250 ICOVID

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

PHOENIXVILLE, PA 19460

OUTREACH - THE HOUSE 1129 BALFOUR CIRCLE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 04-3601189 501(C)3 15,352 HEALTH RIDDLE HEALTH CARE

FOUNDATION RIDDLE MEMORIAL HOSPITAL 1068 W BALTIMORE PIKE MEDIA, PA 19063					
SAFE HARBOR	23-2734615	501(C)3	49,300		COVID

20 N MATLACK STREET WEST CHESTER, PA 19380

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SALT PA 81-3277906 501(C)3 16,300 IARTS & CULTURE

CHESTER SPRINGS, PA 19425					
SALVATION ARMY OF GREATER WEST CHESTER	13-5562351	501(C)3	14,852		COVID

P O BOX 689

WEST CHESTER, PA 19381

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SAN JOSE STATE SPARTAN 94-6122504 501(C)3 25.000 **FEDUCATION & LIBRARY**

FOUNDATIONFOOTBALL 1393 SOUTH 7TH STREET SAN JOSE, CA 95112

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

ST FRANCIS OF ASSISI 501(C)3 10.000

IEDUCATION & LIBRARY

SCHOOL

601-A BUTTONWOOD ST

NORRISTOWN, PA 19401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ST LUKE EVANGELICAL 23-6005912 501(C)3 6.500 RELIGION LUTHERAN CHURCH 203 NORTH VALLEY ROAD

DEVON. PA 19333 STROUD WATER RESEARCH 52-2081073 501(C)3 8.700 **IENVIRONMENT &** LANIMALS

CENTER 970 SPENCER ROAD

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

AVONDALE, PA 19311

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government SERVICES

HUMAN SERVICES

TEAM CMMD	46-5739387	501(C)3	26,000		HUMAN SI
750 WEST LINCOLN HIGHWAY					
EXTON, PA 19335					

29,000

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

501(C)3

23-1352144

THE HICKMAN

400 NORTH WAI NUT STREET WEST CHESTER, PA 19380

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) THOROUGHBRED RETIREMENT 13-3132741 501(C)3 10.000 HUMAN SERVICES

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

PO BOX 834 SARATOGA SPRINGS, NY 12866					
TICK TOCK EARLY LEARNING	23-1646698	501(C)3	10,000		HUMAN SERVICES

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

FOUNDATION

AVONDALE, PA 19311

(b) EIN

CENTER 1694 BALTIMORE PIKE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) TRANSITION DYNAMICS 23-3083886 501(C)3 7.000 HUMAN SERVICES ASSOCIATES 69 HARCREST COURT

DOVER, DE 19901

TRUSTEES OF THE 23-1352685 501(C)3 14,531

UNIVERSITY OF PENNSYLVANIA 3535 MARKET STREET SUITE 750

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

PHILADELPHIA, PA 19104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government UNITE FOR HER 26-4444438 501(C)3 17,100 HUMAN SERVICES

127 E CHESTNUT ST WEST CHESTER, PA 19380					
UNITED WAY OF SOUTHERN CHESTER COUNTY	23-1260899	501(C)3	14,306		HUMAN SERVICES

106 WEST STATE STREET

KENNETT SOUARE, PA 19348

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-3656722 501(C)3 8.000 HUMAN SERVICES VETERANS ASSOCIATION OF EASTTOWN & TREDYFFRIN TOWNICHTD

172E

PHILADELPHIA, PA 19104

PO BOX 201 BERWYN, PA 19312					
VETERINARIAN SCHOOL AT UNIVERSITY OF PENNSYLVANIA 3800 SPRUCE STREET SUITE	23-1352685	501(C)3	35,000		EDUCATION & LIBRARY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 22-2685077 501(C)3 5.845 VOLUNTEER ENGLISH IHUMAN SERVICES PROGRAM

790 EAST MARKET STREET 215 WEST CHESTER, PA 19382

WAYNE ART CENTER 23-6392259 501(C)3 9,468
413 MAPLEWOOD AVE
WAYNE PA 19087

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2149355 501(C)3 55.500 WEST CHESTER AREA SENIOR HUMAN SERVICES CENTER 530 EAST UNION STREET

WEST CHESTER, PA 19382

WEST CHESTER DOWNTOWN FOUNDATION C/O KATHLEEN WILECZEK 119 N HIGH ST

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

WEST CHESTER, PA 19381

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-1420690 501(C)3 19.650 ICOVID WEST CHESTER FOOD

CUPBOARD 431 S BOLMAR ST WEST CHESTER, PA 19382

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

WEST CHESTER, PA 19382

23-3054174 501(C)3 46.333 **IEDUCATION & LIBRARY** WEST CHESTER UNIVERSITY FOUNDATION 202 CARTER DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-1877555 501(C)3 100.594 ARTS & CULTURE WHARTON ESHERICK MUSEUM PO BOX 595

PAOLI, PA 19301

WILLISTOWN FRIENDS
MEETING- EDUCATIONAL
FUND OF THE TRUSTEES

HUMAN SERVICES

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

PO BOX 534

EDGEMONT, PA 19028

(b) EIN (c) IRC section (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) WITH COME COLLECT 22 4252602 E04/6\2 4 6 000 EDUCATION O LIDDADY

EDGAR HALL - 2ND FLOOR 1015 PHILADELPHIA AVE CHAMBERSBURG, PA 17201	23-1352692	501(C)3	16,000		EDUCATION & LIBRARY
YMCA OF GREATER	23-1365994	501(C)3	57 784		HUMAN SERVICES

201(C)2 3/,/04 BRANDYWINE 1 EAST CHESTNUT STREET

(d) Amount of cash

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

(a) Name and address of

WEST CHESTER, PA 19380

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance assistance other) or government THUMAN SERVICES

84-0385934 501(C)3 7.500 l YOUNG LIFE CAPITAL REGION

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

PO BOX 1549 ASHBURN, VA 20146

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. A part IV, line 23. Population of the Tream Part IV of the Organization answered Yes' on Form 990, Part IV, line 23. Population of the Tream Part IV of the Organization answered Yes' on Form 990, Part IV, line 23. Population of the Tream Part IV of the Organization and the latest information. Residency of the Organization of the Organization and the latest information. Residency of the Organization of the Organization Part III of Pa	efil	e GRAPHIC pi	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49335	50005	360
Post Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	Sch	edule J	Co	mpensati	ion Information	0	MB No.	1545-0	0047
Department of the Treasury Internal Revenue Service Internal Revenue Se	(For	n 990)	For certain Office			hest	•		
Department of the Treasury Internal Revenue Service Internal Revenue Se			► Complete if the org	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV	, line 23.	20)
Image: I	D			▶ Attach	to Form 990.				
Part I Questions Regarding Compensation 23-2773822	-	•	₽ do to <u>www.ns.go</u>	<i><u>v/101111990</u></i> 101	mistructions and the fatest miori	nation.			
Part I Questions Regarding Compensation						Employer identifica	tion nu	ımber	
Tax Check the appropiate 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. First-class or charter travel	CITE	STER COORT COTT	TONETT TOONBATTON			23-2773822			
1a Check the appropiate 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. First-class or charter travel	Pa	rt I Questi	ons Regarding Compensat	tion					
990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b								Yes	No
Travel for companions	la								
Tax idemnification and gross-up payments Personal services (e.g., 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, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee					-	•			
Discretionary spending account			•	님	'				
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, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee			•	; <u> </u>					
Per reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? Indicate which, if any, of the following the filing 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, boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but see by a related organization to establish compensation of the CEO/Executive Director, but see by a related organization to establish compensation of the CEO/Executive Director, but see by a related organization to establish compensation of the CEO/Executive Director, but see by a related organization to establish compensation of the CEO/Executive Director, but see by a see severance part of the CEO/Executive Director, but set in Part III. 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: Receive a severance payment or change-of-control payment? Receive a severance payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Part		L Discretion	lary spending account	Ц	Personal services (e.g., maid, chauf	reur, cher)			
directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Approval by the board or compensation or a related organization: Receive a severance payment or change-of-control payment? Approval by the board or compensation or a related organization: Receive a severance payment from, a supplemental nonqualified retirement plan? 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 litem in Part III. Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: The organization?	b						1b		
Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee	2					no 152	2		
organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee		directors, truste	es, officers, including the CEO/E	xecutive Director	r, regarding the items checked on th	le laf			
used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study 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?	3					ne			
Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan?						n Part III.			
Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan?		☐ Compens	ation committee		Written employment contract				
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?		_ ·		▽	• •				
related organization: a Receive a severance payment or change-of-control payment?		☐ Form 990	of other organizations	\checkmark	Approval by the board or compensa	tion committee			
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4			990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	а	Receive a sever	ance payment or change-of-cont	rol payment? .			4a		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: The organization?			· · ·				-		
Only 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?	c						4c		No
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?		If "Yes" to any o	of lines 4a-c, list the persons and	I provide the app	plicable amounts for each item in Part	: III.			
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?		Only 501(c)(3) 501(c)(4) and 501(c)(29)	organizations	must complete lines 5-9				
compensation contingent on the revenues of: a The organization?	5			_	-				
Any related organization?		compensation c	ontingent on the revenues of:						
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?	а	The organization	1?				5a		No
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	-					5b		No
compensation contingent on the net earnings of: a The organization?	_	,	,						
b Any related organization?	6				the organization pay or accrue any				
'		_							
	b						6b	-	No
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	7	•	·	n Alino ta dida	the organization provide any newfive	d			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	,						7		No
8 Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	subject to the ir	nitial contract exception described	d in Regulations	section 53.4958-4(a)(3)? If "Yes," de				
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section	9	If "Yes" on line	8, did the organization also follow	w the rebuttable	presumption procedure described in	Regulations section	8		No_
53.4958-6(c)?								. 000	2012

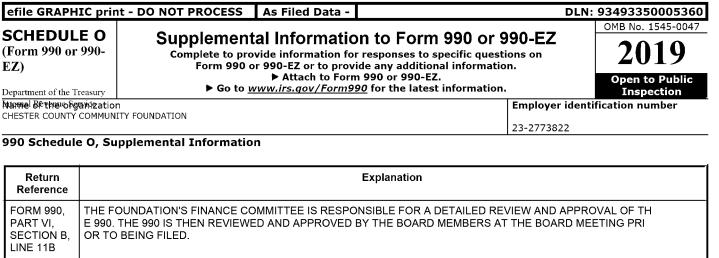
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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 are not 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 (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D) column (B) reported (i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 KAREN SIMMONS 166,517 (i) 0 9.643 14,547 190,707 0 PRESIDENT/CEO 0 (ii)



efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493350005360 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶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 the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** CHESTER COUNTY COMMUNITY FOUNDATION 23-2773822 Part I **Types of Property** (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 22 4,626,050 FAIR MARKET VALUE Χ 79,838 APPRAISED VALUE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . 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 ▶ (_____ Other ▶ (______) 26 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 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 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2
	tion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization
is reporting in Part I, colu complete this part for an	umn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information.
Return Reference	Explanation
	Schedule M (Form 990) (2019)



Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	THE CONFLICT OF INTEREST POLICY IS DISCLOSED IN EMPLOYEE PERSONNEL MANUAL. ANNUAL DISCLOSU
PART VI,	RES ARE REQUIRED OF THE BOARD OF DIRECTORS AND EMPLOYEES. THE GOVERNANCE & NOMINATING COMM
SECTION B,	ITTEE REVIEWS ANY CONFLICTS AND RECOMMENDS TO THE STAFF THE APPROPRIATE RESOLUTION OF ANY
LINE 12C	NOTED CONFLICTS.

Return Explanation

990 Schedule O, Supplemental Information

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

THE PRESIDENT'S ANNUAL COMPENSATION REVIEW AND APPROVAL IS CONDUCTED BY THE BOARD OF DIRECTORS EXECUTIVE COMMITTEE. MARKET REVIEW AND PEER COMPARISONS ARE UTILIZED AS PART OF THE A

NALYSIS. THE PRESIDENT OVERSEES THE COMPENSATION REVIEW OF ALL STAFF.

LINE 15A

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION C, LINE 19