Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.

► Go to www irs gov/Form990PFfor instructions and the latest information.

Department of the Treasury Internal Revenue Service Open to Public Inspection For calendar year 2018 or tax year beginning 2018, and ending A Employer identification number Name of foundation _PHILIP H GLATFELTER FOUNDATION 23-6283176 B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite 412-762-3792 828 MEADOW COURT City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here. YORK, PA 17402-9103 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here . Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method X Cash Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here . > (Part I, column (d) must be on cash basis.) 16) **▶** \$ 610,793 (d) Disbursements Part Analysis of Revenue and Expenses (The (a) Revenue and (c) Adjusted net for charitable (b) Net investment total of amounts in columns (b), (c), and (d) expenses per purposes ıncome ıncome may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions).) ___ Th. // 140 - 1. Ju م يبير در خوا يو المحمد الم A an ili Contributions gifts grants, etc. received (attach schedule) Check ► X if the foundation is not required to attach Sch B. 3 Interest on savings and temporary cash investments-15,269 15,269 STMT Dividends and interest from securities . . . 4 5a Gross rents b. Net rental income or (loss) 205,894 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 781,810 205,894 Capital gain net income (from Part IV, line 2) Net short-term capital gain. Income modifications -Gross sales less returns and allowances W. (A b Less Cost of goods sold . c Gross profit or (loss) (attach schedule Other income (attach schedule)-11 12 Total. Add lines 1 through 11 163 221,163 058 1,646 412 13 Compensation of officers, directors, trustees, etc. NONE NONE 14 Other employee salaries and wages NONE NONE 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule) . . . 17 1,270 53 18 Taxes (attach schedule) (see instructions). 4. 19 Depreciation (attach schedule) and depletion. 20 NONE NONE pue 21 Travel, conferences, and meetings NONE NONE Operating 52 Other expenses (attach schedule) Total operating and administrative expenses. 3,328 1,699 NONE 412 Add lines 13 through 23. <u>26,572</u>. 26,572 Contributions, gifts, grants paid 29,900 699 NONE 984 26, Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 191,263 Excess of revenue over expenses and disbursements 219,464 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.

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		Attached schedules and amounts in the			End of year		
Pa	rt-II-	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
Т	1	Cash - non-interest-bearing	P				
		Savings and temporary cash investments		23,928.	23,928		
		Accounts receivable >					
	1	Less allowance for doubtful accounts					
-		Pledges receivable >					
-		Less allowance for doubtful accounts ▶		•			
-	5	Grants receivable					
	_	Receivables due from officers, directors, trustees, and other			,		
		disqualified persons (attach schedule) (see instructions)		•			
	7	Other notes and loans receivable (attach schedule)					
		Less allowance for doubtful accounts ▶ NONE	3				
က္က	8	Inventories for sale or use					
ssets		Prepaid expenses and deferred charges					
		Investments - U.S. and state government obligations (attach schedule)					
	ь	Investments - corporate stock (attach schedule)	351,250.				
	С	Investments - corporate bonds (attach schedule)	•				
		Investments - land, buildings, and equipment basis					
١		Less accumulated depreciation (attach schedule)		,			
1		Investments - mortgage loans		,			
- 1	13	Investments - other (attach schedule) STMT .5	126,905.	662,603	. 586 <u>,865</u>		
	14	Land, buildings, and					
		Less accumulated depreciation (attach schedule)					
-		Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
٠		instructions Also, see page 1, item I)		686,531	610,793		
T	17	Accounts payable and accrued expenses			新工程中的1464、5至2		
		Grants payable					
es		Deferred revenue					
≝		Loans from officers, directors, trustees, and other disqualified persons.					
abiliti		Mortgages and other notes payable (attach schedule)					
-	22	Other liabilities (describe			第57.4 年第5日日初		
					医全国基本公司		
	23	Total liabilities (add lines 17 through 22)		NON!			
•		Foundations that follow SFAS 117, check here >	· .	•			
es		and complete lines 24 through 26, and lines 30 and 31.			经验证证证		
alances	24	Unrestricted			RIPER WEST		
<u>a</u>	25	Temporarily restricted			第175次等建立了对		
8		Permanently restricted	,		是不是有了一个		
팈		Foundations that do not follow SFAS 117, check here \blacktriangleright X					
Net Assets or Fund B		and complete lines 27 through 31.					
ۃ	27	Capital stock, trust principal, or current funds	495,274.	686,531			
돯	28	Paid-in or capital surplus, or land, bldg, and equipment fund			的关键是实现作的证据		
SS		Retained earnings, accumulated income, endowment, or other funds					
۲		Total net assets or fund balances (see instructions)	105 054	686,531	EFFECT FORES		
اق		Total liabilities and net assets/fund balances (see		v	医静脉形态 唯意		
		instructions)	1	686,531			
P		Analysis of Changes in Net Assets or Fund Bal					
		I net assets or fund balances at beginning of year - Par		must agree with			
•		of-year figure reported on prior year's return)			495,274.		
2		er amount from Part I, line 27a			191,263.		
				1 2			
		lines 1, 2, and 3			686,537.		
		reases not included in line 2 (itemize) ► ROUNDING ADJUSTM			6.		
		Il net assets or fund balances at end of year (line 4 minus			686,531.		

Form 990-PF (2018)					Page 3
	s and Losses for Tax on Inve		(b) How	ï	
	escribe the kind(s) of property sold (for ex brick warehouse, or common stock, 200		acquired P - Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
		SIIS WILC CO /	D - Donation	(/ 22// / /	(, 0,)
1 a PUBLICLY TRADED	SECURITIES				
<u> </u>					
<u> </u>					
d ⁻					
	(6) Decreases allowed	(g) Cost or other basis		(h) Gain or (lo	00)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		((e) plus (f) mini	
<u>a</u> 781,810.		575,916.			205,894.
<u>b</u>		· · · · · · · · · · · · · · · · · · ·			
<u> </u>					
Complete only for assets s	howing gain in column (h) and owned b	v the foundation on 12/31/69	<i>-</i>	Cours (Col. (b) as	
Complete only to describe	(i) Adjusted basis	(k) Excess of col (i)		Gains (Col. (h) ga (k), but not less t	
(i) FMV as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
a					205,894.
b					
C					
d					
e					
2 Capital gain net income	or (not canital loce)	ain, also enter in Part I, line 7			005 004
	1 11 (10	oss), enter -0- in Part I, line 7	2		205,894.
	gain or (loss) as defined in sections				
•	Part I, line 8, column (c). See ins	1			
	Under Section 4940(e) for Red		3		
If section 4940(d)(2) applies				_	
	r the section 4942 tax on the distrib n't qualify under section 4940(e). Do	• •	ase perio	d?	∫Yes <u>X</u> No
	imount in each column for each yea		ng anv en	tries.	
(a)	(b)	(c)	<u> </u>	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
2017	26,106.	630,543.			0.041402
2016	25,571.	575,407.			0.044440
2015	24,280.	585,354.			0.041479
2014	20,465.	556,93 <u>7.</u>			0.036746_
2013	20,478.	500,762.			0.040894
	(d)		2		0.204961
3 Average distribution ra	tio for the 5-year base period - divid	le the total on line 2 by 5.0, or by			
the number of years th	e foundation has been in existence	ıf less than 5 years	3		0.040992
4 Enter the net value of r	noncharitable-use assets for 2018 fr	om Part X, line 5	4		677,897.
			_		00 000
5 Multiply line 4 by line 3	3		5		27,788.
	400 (0.414071)		6		2,195.
6 Enter 1% of net investr	nent income (1% of Part I, line 27b)		 		
7 Add lines 5 and 6			7		29,983.
Add mies 3 and 0					
8 Enter qualifying distrib	utions from Part XII, line 4		8		26,984.
If line 8 is equal to or Part VI instructions.	greater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% tax	rate. See the

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee instructions)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	•
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)	<u> </u>
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	4,389.
	here and enter 1% of Part I, line 27b	-
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	
	Part I, line 12, col (b)	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
3	Add lines 1 and 2	4,389.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	4,389.
6	Credits/Payments	
_/ a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 904.	ė t
b	Exempt foreign organizations - tax withheld at source	ŧ
C	Tax paid with application for extension of time to file (Form 8868)	i
d	Backup withholding erroneously withheld	
7	Total credits and payments Add lines 6a through 6d	904.
-8	Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached	3 405
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	3,485.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11 Pos	Enter the amount of line 10 to be Credited to 2019 estimated tax NONE Refunded 11	
	VII-A Statements Regarding Activities	ıt Yes No
Та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	
L	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See	
D	instructions for the definition	. 1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materi	
	published or distributed by the foundation in connection with the activities	***
	Did the foundation file Form 1120-POL for this year?	1c X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	
_	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	
	on foundation managers > \$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2 X
	If "Yes," attach a detailed description of the activities	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, artic	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	. 4b
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year 7	. <u>5</u> X
	If "Yes," attach the statement required by General Instruction T	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	
	By language in the governing instrument, or	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the	
	conflict with the state law remain in the governing instrument?	1 1 1
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part X	V 7 X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	
	PA	-
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	
_	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	
	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Ye	" ,,
4.5	complete Part XIV	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	
	names and addresses	· · · · · · · · · · · · · · · · · · ·

Part	t VII-A Statements Regarding Activities (continued)			
		184	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	e		
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	. 11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie	d		
	person had advisory privileges? If "Yes," attach statement. See instructions	- 1	1	X
13			Х	
	Website address ► N/A			
14	The books are in care of ▶ PNC BANK N.A. Telephone no ▶ (412) 76	2-379	2	
•	Located at ▶ 116 ALLEGHENY CENTER MALL, PITTSBURGH, PA ZIP+4 ▶ 15212			
15				T
	and enter the amount of tax-exempt interest received or accrued during the year			
16		ıtv	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	-	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name	10000 449-4		\$15.73
	the foreign country			
Pari	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			-33
_	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1		
	disqualified person? Yes X No			
-	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		D	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		***	
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1		
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)		1	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	;		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	. 1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1		
	were not corrected before the first day of the tax year beginning in 2018?	. 1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	3		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	72		
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2018?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	,		
	all years listed, answer "No" and attach statement - see instructions.)	. 2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	5.		
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation of	r [[
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	r R	- 3	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2018)	. 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	7 4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize it	; <u>(* 1</u>		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018	4b	1 1	Х

Part	VII-B Statements Regarding Activities	for Which Form 4	720 May Be Req	uired (continued)					
5a	During the year, did the foundation pay or incur any ai	mount to			Yes	No			
	(1) Carry on propaganda, or otherwise attempt to infli	uence legislation (section	n 4945(e)) ⁷	. Yes X No)				
	(2) Influence the outcome of any specific public	election (see section 4	4955), or to carry or	1,	-				
	directly or indirectly, any voter registration drive?	. Yes X No	,						
	(3) Provide a grant to an individual for travel, study, or	r other similar purposes?		. Yes X No	,				
	(4) Provide a grant to an organization other than a charitable, etc., organization described in								
	section 4945(d)(4)(A)? See instructions								
	(5) Provide for any purpose other than religious,				1 1	1 }			
	purposes, or for the prevention of cruelty to childre	en or animals?		. Yes X No	, 1				
b	If any answer is "Yes" to 5a(1)(5), did any of the	ne transactions fail to	qualify under the e	xceptions described in	· _	. i			
	Regulations section 53 4945 or in a current notice reg	jarding disaster assistan	ce? See instructions .		5b				
	Organizations relying on a current notice regarding dis	saster assistance, check	here			;			
c	If the answer is "Yes" to question 5a(4), does the	ne foundation claim e	xemption from the t	ax					
	because it maintained expenditure responsibility for th				,	*			
	If "Yes," attach the statement required by Regulations	section 53 4945-5(d)				1 :			
6a	Did the foundation, during the year, receive any t	funds, directly or indire	ectly, to pay premiur	ns		{			
	on a personal benefit contract?			Yes X No	·				
b	Did the foundation, during the year, pay premiums, dir	ectly or indirectly, on a (personal benefit contra	ct?	. 6ь	X			
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, was the foundation a	party to a prohibited tax	shelter transaction?.	. Yes X No)				
b	If "Yes," did the foundation receive any proceeds or ha	ve any net income attrib	outable to the transacti	on ⁷	7b	<u> </u>			
8	Is the foundation subject to the section 4960 tax on ρ	ayment(s) of more than	\$1,000,000 in			1			
	remuneration or excess parachute payment(s) during t					!			
Part	Information About Officers, Direct and Contractors	tors, Trustees, Fou	indation Manager	s, Highly Paid Emp	oloyees,				
1	List all officers, directors, trustees, and foundat	ion managers and th	neir compensation.	See instructions.					
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense acco				
DMC D	או או א	devoted to position TRUSTEE	enter -0-)	and deferred compensation	- Cinci anowani				
	ANK N.A. llegheny Center Mall, Pittsburgh, PA 15212	- 1KUS1EE	2,058	-0-		۸			
-	AM M EYSTER II	CO-TRUSTEE	2,038		• · · · · · · · · · · · · · · · · · · ·	-0-			
	EADOW COURT, YORK, PA 17402-9103	- CO-1K031EB	-0-	-0-		-0-			
020 11	EADOW COURT, TORK, PA 17402-3103	1				-0-			
		-							
			<u></u>						
		-i i							
2	Compensation of five highest-paid employee	s (other than thos	e included on line	1 - see instruction	ons). If none,	enter			
	"NONE."			(d) Cantalla de la constantina della constantina					
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expense acco				
		devoted to position		plans and deferred compensation	other allowand	es			
		_							
NONE	<u> </u>		NONE	NONE	NONE				
		_							
		_							
		_							
Total	number of other employees paid over \$50,000.	<u>.</u> <u>.</u>	<u> </u>	>	NONE				
					Form 990-PF	(2018)			

3 Five highest-paid independent contractors for professional services. See instructions. If none	, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of	service (c) Compensation
NONE	NONE
NOINE	NONE
otal number of others receiving over \$50,000 for professional services	▶ NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as organizations and other beneficiaries served, conferences convened, research papers produced, etc.	s the number of Expenses
1NONE	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
<u> </u>	
2	
All other presum related in restments. See nectarations	
All other program-related investments. See instructions 3 NONE	
ONORE	
Total. Add lines 1 through 3	

23-6283176 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations,

	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	688,220.
b	Average of monthly cash balances	1b	NONE
C	Fair market value of all other assets (see instructions)		NONE
d	Total (add lines 1a, b, and c)	1d	688,220.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	688,220.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	1 1	
	instructions)	4	10,323.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	677,897.
6	Minimum investment return. Enter 5% of line 5	6	33,895.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part.)	ndations	
1	Minimum investment return from Part X, line 6	1	33,895.
2a	Tax on investment income for 2018 from Part VI, line 5 2a 4,389.		
b	Income tax for 2018. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	4,389.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,506.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	29,506.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	29,506.
Par	Qualifying Distributions (see instructions)	-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	26,984.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>26,984.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b. See instructions	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,984.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculated for the section 4940(e) reduction of tax in those years.	lculating	

Page 9

Part XIII Undistributed Income (see in	octructions)	. – – – – – – – – – – – – – – – – – – –		Page 9
Part XIII Undistributed Income (see in	(a)	(b)	(c)	(d)
1 Distributable amount for 2018 from Part	Corous	Years prior to 2017	2017	2018
line 7				29,506.
2 Undistributed income, if any, as of the end of 20	· ·			
a Enter amount for 2017 only	l I		26 <u>,572</u> .	1
b Total for prior years 20,20,20		NONE		
3 Excess distributions carryover, if any, to 201				
a From 2013 NON				,
b From 2014 NON				
c From 2015 NON	JE			
d From 2016 NON	JE			•
e From 2017 NON	JE	<u> </u>		
f Total of lines 3a through e	. NONE			
4 Qualifying distributions for 2018 from Part 3	KII,			
line 4 ▶ \$ 26,984				1
a Applied to 2017, but not more than line 2a			26,572.	
b Applied to undistributed income of prior year	ars			
(Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Electi	on			
required - see instructions)				
d Applied to 2018 distributable amount				412.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 20				
(If an amount appears in column (d), the sai amount must be shown in column (a))				NONE
6 Enter the net total of each column	as			1
indicated below:		1		
a Corpus Add lines 3f, 4c, and 4e Subtract line	s 5 NONE			
b Prior years' undistributed income Subtra	act			
line 4b from line 2b		NONE		
c Enter the amount of prior years' undistribut income for which a notice of deficiency h				[#
been issued, or on which the section 4942		27027		
tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxal		NONE		(
amount - see instructions		NONE		
e Undistributed income for 2017. Subtract li 4a from line 2a. Taxable amount - s				,
instructions	· •			
f Undistributed income for 2018 Subtract lin	nes			
4d and 5 from line 1 This amount must				20 004
distributed in 2019	•			<u>29,094.</u>
7 Amounts treated as distributions out of corp				ı
to satisfy requirements imposed by secti				,
170(b)(1)(F) or 4942(g)(3) (Election may	310311			I
required - see instructions)				
8 Excess distributions carryover from 2013 r	1 370377			;
applied on line 5 or line 7 (see instructions)			-	
9 Excess distributions carryover to 201	1 NICATE	1		
Subtract lines 7 and 8 from line 6a	. 140141			
10 Analysis of line 9 a Excess from 2014 NON	_{je}			
b Excess from 2015 NON				
c Excess from 2016 NON				,
d Excess from 2017 NON				
e Excess from 2018 NON				
TVOI				Form 990-PF (2018)

Pa	t XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	ion 9)	NOT APPLICABLE
$\overline{}$						
Та	If the foundation has					
	foundation, and the ruling					
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	n section 4942	j)(3) or 4942(j)(5)
2a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	I or the minimum investment				· · · · · · · · · · · · · · · · · · ·	
	return from Part X for each					1
	year listed				 	
ь	85% of line 2a					
c	Qualifying distributions from Part					
_	XII, line 4 for each year listed					
d	Amounts included in line 2c not					
	used directly for active conduct	\				
	of exempt activities	· · · · · ·				+
е	Qualifying distributions made					I.
	directly for active conduct of exempt activities Subtract line					
	2d from line 2c					<u> </u>
3	Complete 3a, b, or c for the	-				
	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X,					ţ
	line 6 for each year listed	/			·	
С						
	(1) Total support other than					
	gross investment income (interest, dividends, rents,					
	payments on securities				1	
	loans (section 5,1/2(a)(5)),					
	or royalties) (2) Support from general	···				-
	public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					<u> </u>
	(3) Largest amount of sup-					
	port from an exempt					
	organization					
Do		stant Information /	Complete this part	only if the found	ation had \$5 000 /	or more in assets at
Pa		uring the year - see		t offiny if the rounds	ation had \$5,000 t	n more in assets at
1	Information Regarding					
а	List any managers of	the foundation who	have contributed mo	re than 2% of the tot	tal contributions recei	ved by the foundation
	before the close of any	y tax year (but only if tl	hey have contributed	more than \$5,000). (S	See section 507(d)(2).)	
	N/A					
	List any managers of	the foundation who	own 10% or more o	of the stock of a corr	poration (or an equal	ly large portion of the
	ownership of a partner					, leige permen et me
	Ownership of a partite	isinp or other entity; o	Willer the loandation	ir nas a 1070 or groote		
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		
	Chack bara X If	the foundation only	makes contributions	to preselected chai	ritable organizations	and does not accept
	uncoloited requests f	for funds If the found	lation makes diffs or	ants etc. to individu	als or organizations i	inder other conditions,
	complete items 2a, b,			ants, oto., to marrida	alo or organizations c	,
	· · · · · · · · · · · · · · · · · · ·					
а	The name, address, an	id telephone number o	or email address of the	e person to whom app	ilications should be ad	aressea
ь	The form in which app	lications should be su	bmitted and informati	on and materials they	should include.	
	• • • • • • • • • • • • • • • • • • • •					
	Any cubmission doedle	ines:		<u>.</u>		
С	Any submission deadle	IIICO				
						
d	Any restrictions or I	imitations on awards	s, such as by geogr	aphical areas, charit	able fields, kinds of	institutions, or other
	factors					

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dui Recipient Name and address (home or business)	ing the Year or App	roved for	Future Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year			1	
			ļ.	
SEE STATEMENT 9				26,572.
		1	1	
			1	
			•	
•				
	1			
			•	
			1	
			i	
				•
Total			▶ 3a	26,572
b Approved for future payment		T		50,0,0
Approved for fatale payment				
,]	
/				
		1		
			r	
		<u> </u>		
Total			▶ 3b	

JSA 8E1491 1 000

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrela	Unrelated business income		section 512, 513, or 514	(e)	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)	
1 Program service revenue					(occ manachons.)	
a	-				-	
b						
c	-					
d	-					
e	· · · · · · · · · · · · · · · · · · ·					
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments	1		14	15,269.		
4 Dividends and interest from securities	•		17	15,205.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property • • • • • •	•					
6 Net rental income or (loss) from personal property	<i>,</i>					
7 Other investment income			<u> </u>			
8 Gain or (loss) from sales of assets other than inventor	ory	<u> </u>	18	205,894.		
9 Net income or (loss) from special events · ·						
10 Gross profit or (loss) from sales of inventory -						
11 Other revenue a						
b						
c						
d						
e	·					
12 Subtotal Add columns (b), (d), and (e) · · ·				221,163.		
13 Total. Add line 12, columns (b), (d), and (e)					221,163.	
(See worksheet in line 13 instructions to verify ca					222/200.	
Part XVI-B Relationship of Activiti		ccomplishment of Ex	cempt Pur	poses		
Line No. Explain below how each activ					uted importantly to the	
accomplishment of the founda	ilion s exemp	it purposes tottier tilair i	by providing	i idilas loi sacii parpose	s) (See manachons)	
		······································				
		NOM ADDITORDI				
		NOT APPLICABL	<u> </u>			
	•					
			-			
		 				

Form 996)-PF (20		_				23-62831 <u>/</u>				ge
Part >		Exempt (on Regarding Tr Organizations							table	!
1 D	ıd the	organization	directly or indirectly	engage in ai	ny of the following	ng with a	any other organ	nization desc	rıbed	Yes	No
			other than section								
0	rganıza	ations?									
			oorting foundation to								
											X
(2	2) Othe	er assets							· · · <u>1a(2</u>	4	X
		ansactions:									١.,
(1	I) Sale	s of assets to	a noncharitable exer	npt organizat	ion				<u>1b(1</u>	}	X
(2	2) Purc	hases of asse	ts from a noncharital	ole exempt or	rganization			• • • • • •	<u>1b(2</u>)	X
			, equipment, or other								X
			rrangements								X
			rantees								X
			ervices or membersh							 	X
			quipment, mailing lis							fa	
d If	the a	nswer to any	of the above is "Ye other assets, or serv	es," complete	the following s	cneaule.	Column (b) s	nouid always	s snow the	fair n	narke
V	alue o	t the goods, o	otner assets, or serv Ion or sharing arran	nces given by	y the reporting it	the value	e of the goods	other asset	s or service	oll II	eived
		(b) Amount invo			empt organization	1 -	escription of transfe				
(a) Line	no	(b) Amount invo	iveo (c) Name or	HORCHARICADIE EX	empt organization	(0, 5	escription of transit	13, (1811360(10113,	and sharing an	dilgeine	
						<u> </u>		-	 .		
		 				+			 .		
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						+					
	-					 					
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	\dashv										
		-					-				
		·									
					-						
2a ls	the f	oundation dir	ectly or indirectly a	ffiliated with,	or related to, o	ne or me	ore tax-exempt	organization	ns		
d	escrib	ed in section !	501(c) (other than se	ction 501(c)(3)) or in section !	5277			\ \	es 🔃	X No
			following schedule.								
		(a) Name of org		(b)	Type of organization		(c) Description of	relationship		
								<u> </u>	-		
				<u></u>			<u></u>				
	Under	penalties of perjury and complete Deck	y, I declare that I have exan aration of preparer (other than	nined this return, i taxpayer) is based o	including accompanying on all information of which	schedules ar h preparer ha	nd statements, and t as any knowledge	o the best of my	knowledge and	belief, it	. is tru
Sign		11.00	115	- 1	-/-/10	N		May	the IRS disc	iss this	return
Here		vie	ty8fa		1817	· —	TRUSTEE	with			below
HEFE	1	ature of officer or	/	Date		Title		See	instructions	Yes	ΧN
	WI	LLIAM M.					7.		p==		
Paid		Print/Type prepa		Preparerie	signature		Date	Check L	ıf PTIN		
		CHANDRA		101	yen 301	0		self-emp		8181	15
Prepa		Firm's name		.A	1 0			Firm's EIN	22-114	<u>6430</u>	
Use (Only	Firm's address	►116 ALLEGHE								
			PITTSBURGH,	PA	15	5212		Phone no 4	<u> 12-762-</u>	<u> 3792</u>	

Form **990-PF** (2018)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	39. 115. 311. 315. 315. 315. 433. 588. 727. 727. 727. 727. 727. 727. 727. 7	40
REVENUE AND EXPENSES PER BOOKS	39. 15. 16. 24. 711. 315. 315. 317. 317. 317. 317. 317. 317. 317. 317	C C O F O T O O C C T 7 _ T
DESCRIPTION	ABBVIE INC AETNA INC NEW AGILENT TECHNOLOGIES (IPO) ALTRIA GROUP INC AMGEN TOC AMGEN INC APPLE INC APPLIED MATERIALS INC BAIRD AGGREGATE BOND FUND FD 72 BANK NEW YORK MELLON CORP COM BAXTER INTERNATIONAL INC BLACKROCK TOTAL RETURN-I BOEING CO BORG WARNER INC. CISCO SYS INC COM CITIGROUP INC CITIZENS FINANCIAL GROUP CONCOPHILLIPS CONCOPHILLIPS CONCOPHILLIPS CONSTELLATION BRANDS INC CL A CONCOPHILLIPS CONSTELLATION BRANDS INC CL A CONCOPHILLIPS CONSTELLATION BRANDS INC CL A CONSTELLATION BRANDS INC CON INTER CONSTELLATION BRAND	#:/2:F1 /107/00/00

STATEMENT

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

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ISHARES TR MSCI EAFE IDX ISHARES SHORT-TERM CORPORATE BOND ETF J P MORGAN CHASE & CO COM JOHNSON & JOHNSON COM LAM RESEARCH CORP	980810	980840
L LISTED INF MARKETS DEB CAP FUND CLA ERNATIONAL I		2,011. 1,283. 158. 17.
METROPOLITAN WEST UNCONSTRAINED BOND FUN MICROSOFT CORP MORGAN STANLEY NORTHROP GRUMMAN CORPORATION PARKER HANNIFIN CORP PEPSICO INC COM	8	8.48 8.48 8.48 8.68 8.68
ND CLASS INS CLASS R6	,63	,63,
T ROWE PRICE INSTITUTIONAL FLOATING RATE ROYAL DUTCH SHELL PLC ADR A S&P GLOBAL INC	1,275 1,275 75 29	1,275.
SCHWAD US KEII EIF SHERWIN-WILLIAMS CO STATE STR CORP COM STRYKER CORP	, , , , ,	, , , , ,
SUNTRUST BANKS INC COM TEXAS INSTRS INC COM THERMO ELECTRON CORP COM	58 60 60 60 60	60 60 60 60 60 60 60 60 60 60 60 60 60 6
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STATEMENT

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT INCOME	1 1 1 1	428.	50.	57.	27.	13.	. 99	431.	720.	38.	35.	15,269.	
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1 1	428.	50.	57.	27.	13.	.99	431.	720.	38.	35.	15,269.	
DESCRIPTION		TOUCHSTONE SM CAP VAL-INST	TRANSCANADA CORP (HOLDING CO)	TRIBUTARY SMALL COMPANY FD INST PLUS FD	TYSON FDS INC COM	VISA INC CLASS A SHARES	WEC ENERGY GROUP INC	WESTERN ASSET CORE PLUS BOND FD CLASS I	PNC GOVT MONEY MARKET FUND #405	TE CONNECTIVITY LTD SEDOL B62B7C3 ISIN C		TOTAL	

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STATEMENT

FORM 990PF, PART I - TAXES

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STATEMENT

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FOREIGN TAXES FEDERAL TAX PAYMENT - PRIOR YE FEDERAL ESTIMATES - INCOME

NET INVESTMENT INCOME

EXPENSES PER BOOKS

DESCRIPTION

REVENUE AND

1,270.

TOTALS

STATEMENT

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- OTHER INVESTMENTS FORM 990PF, PART II

PHILIP H GLATFELTER FOUNDATION

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
	1 1 1 1	1 1 1 1 1 1	
MUTUAL FUNDS - FIXED INCOME MUTUAL FUNDS - EQUITY	บบ	150,063. 512,540.	142,865. 444,000.
	TOTALS	662,603.	586,865.

- PHILIP H GLATFELTER FOUNDATION 23-6283176_ FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: ST PAUL'S LUTHERAN CHURCH ADDRESS: 201 SOUTH MAIN STREET SPRING GROVE, PA 17362 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL USE AND PURPOSES FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: MT. ZION UNITED CHURCH OF CHRIST ADDRESS: 12 NORTH MAIN STREET SPRING GROVE, PA 17362 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL USE AND PURPOSES FOUNDATION STATUS OF RECIPIENT: 500. AMOUNT OF GRANT PAID RECIPIENT NAME: YORK COUNTY HERITAGE TRUST ATTN: NANETTE F BONNER ADDRESS: 250 E MARKET ST YORK, PA 17403 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID

3,000.

PHILIP H GLATFELTER FOUNDATION 23-62 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID	283176
=======================================	
RECIPIENT NAME:	
YMCA ADDRESS:	
90 N NEWBERRY	
YORK, PA 17401	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
GENERAL SUPPORT	
FOUNDATION STATUS OF RECIPIENT: PC	
AMOUNT OF GRANT PAID	1,232.
RECIPIENT NAME:	
YORK COLLEGE OF PA	
ATTN MR DANIEL S HELWIG	
ADDRESS:	
DEAN OF COLLEGE ADVANCEMENT	
YORK, PA 17405-7199	
RELATIONSHIP:	
NONE PURPOSE OF GRANT:	
GENERAL SUPPORT	
FOUNDATION STATUS OF RECIPIENT:	
PC PC	
AMOUNT OF GRANT PAID	1,500.
RECIPIENT NAME:	
SPIRITRUST LUTHERAN	
ADDRESS:	
1050 PENNSYLVANIA AVENUE	
YORK, PA 17404	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
GENERAL USE AND PURPOSES	

AMOUNT OF GRANT PAID

FOUNDATION STATUS OF RECIPIENT:

5,000.

PHILIP H GLATFELTER FOUNDATION 23-6283176 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: GLATFELTER MEMORIAL LIBRARY ADDRESS: 101 GLENVIEW ROAD SPRING GROVE, PA 17362 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: V N A COMMUNITY SERVICES ADDRESS: P.O. BOX 2767 YORK, PA 17405 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL USE AND PURPOSES FOUNDATION STATUS OF RECIPIENT: 1,000. AMOUNT OF GRANT PAID RECIPIENT NAME: SUSAN P. BYRNES HEALTH EDUCATION CENTER, INC. ADDRESS: 515 S GEORGE ST YORK, PA 17401 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL USE AND PURPOSES FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PC

1,340.

- PHILIP H GLATFELTER FOUNDATION - 23-6283176 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: YORK COUNTY COMMUNITY FOUNDATION ADDRESS: 14 WEST MARKET ST YORK, PA 17401 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL USE AND PURPOSES FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: SPRING GROVE AREA EDUCATIONAL FUND ADDRESS: 100 E COLLEGE AVE SPRING GROVE, PA 17362 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL USE AND PURPOSES FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID

STATEMENT

TOTAL GRANTS PAID:

26,572.