

POWDER MILL FOUNDATION NON-PROFIT TAX RETURNS 2022

FORM 990-PF

Tax Return Carryovers to 2023

IAME: POWE	DWDER MILL FOUNDATION ID Number:				**-***1589
Disallowing Form	Description	Originating Form	Entity/ Activity	St/ City	Amount
90-PF	EXCESS DISTRIBUTIONS	990-PF			4,880,294

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2023

Name POWDER MILL FOUNDATION	Employer Identification Number **-**1589
Based on the information provided with this return, the following are possible carryover amounts to next year.	
FEDERAL POST-2017 NET OPERATING LOSS - SUSQUEHANNA PFA	ALTZGRA171,011.
FEDERAL POST-2017 NET OPERATING LOSS - PASS THROUGH	566,896.
FEDERAL PRE-2018 NET OPERATING LOSS	46,981.



POWDER MILL FOUNDATION 140 E. MARKET STREET, PO BOX 2026 YORK, PA 17405-2026

DEAR CLIENT:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2022 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2022 FORM 990-PF

2022 FORM 990-T

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

YOUR RETURN(S) HAVE BEEN DESIGNATED FOR ELECTRONIC FILING. WE CANNOT TRANSMIT YOUR RETURN(S) UNTIL WE RECEIVE YOUR SIGNED E-FILE AUTHORIZATION FORM(S). FOR YOUR CONVENIENCE, YOU MAY RETURN THE SIGNED FORM(S) VIA ONE OF THE FOLLOWING METHODS:

- E-MAIL AS A PDF ATTACHMENT TO RKLEFILE@RKLCPA.COM
- MAIL THE FORM(S) IN THE ENCLOSED ENVELOPE
- FAX THE SIGNED FORM(S) TO OUR OFFICE 717-392-3195, ATTN: RKLEFILE

SINCERELY,

RKL LLP

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

POWDER MILL FOUNDATION 140 E. MARKET STREET, PO BOX 2026 YORK, PA 17405-2026

PREPARED BY:

RKL LLP 3501 CONCORD ROAD, STE 250 YORK, PA 17402

AMOUNT DUE OR REFUND:

AN OVERPAYMENT OF \$131,862. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE IRS.

RETURN MUST BE MAILED ON OR BEFORE:

RETURN FEDERAL FORM 8879-TE TO US BY NOVEMBER 15, 2023.

SPECIAL INSTRUCTIONS:

PLEASE NOTE THAT THE FORM 990-PF RETURN CONTAINS EXCESS DISTRIBUTION CARRYOVER OF \$4,880,294. THIS MAY BE APPLIED TO TAX YEAR 2023 AND SUBSEQUENT YEARS.

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

POWDER MILL FOUNDATION 140 E. MARKET STREET, PO BOX 2026 YORK, PA 17405-2026

PREPARED BY:

RKL LLP 3501 CONCORD ROAD, STE 250 YORK, PA 17402

AMOUNT DUE OR REFUND:

NO AMOUNT IS DUE.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE IRS.

RETURN MUST BE MAILED ON OR BEFORE:

RETURN FEDERAL FORM 8879-TE TO US BY NOVEMBER 15, 2023.

SPECIAL INSTRUCTIONS:

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20

Do not send to the IRS. Keep for your records.

EIN or SSN

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of filer

Go to www.irs.gov/Form8879TE for the latest information.

POWDER MILL FOUNDATION	**-***1589
Name and title of officer or person subject to tax MICHAEL H HADY III	
PRESIDENT/CEO	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, fror 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on li or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable than one line in Part I.	ine 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, , 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here X b Tax based on investment income (Form 990-PF, Part V, line 5)	
5a Form 8868 check here b Balance due (Form 8868, line 3c)	
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, I	line 22) 10b
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to ta	ax with respect to (name
of entity), (EIN) and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief,	that I have examined a copy of the
entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes or financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financialer than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved i payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic return and the consent to electronic	cial Agent at 1-888-353-4537 no in the processing of the electronic payment. I have selected a
PIN: check one box only	enter my PIN 17405
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the afor on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) in IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	rementioned ERO to enter my PIN e tax year 2022 electronically filed
Signature of officer or person subject to tax	Date
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 24623317402 Do not enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicate submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information for A Business Returns.	
ERO's signature G. SCOTT MYERS, CPA Date 11/	13/23

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

IRS e-file Signature Authorization for a Tax Exempt Entity

calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

Name of	filer	<u>. </u>			<u> </u>		EIN or SSI	V	
]	POWDER	MILL H	OUND	ATION		**_*	**1589	
Name ar	nd title of	officer or per	son subject to	tax M	ICHAEL H HADY III				
					RESIDENT/CEO				
Part		Type of F	Return an	d Retur	n Information				
Form 50 or 10a l whiche	330 filer below, a	s may enter and the amou oplicable, bla	dollars and unt on that I	cents. Fo ine for the	sing this Form 8879-TE and enter the r all other forms, enter whole dollars e return being filed with this form wa But, if you entered -0- on the return,	only. If you check the box on blank, then leave line 1b,	on line 1a, 2a, , 2b, 3b, 4b, 5k	, 3a, 4a, 5a, 6a, 7a o, 6b, 7b, 8b, 9b, o	i, 8a, 9a r <mark>10b,</mark>
1a	Form 9	990 check he	ere		Total revenue, if any (Form 990,				
2a	Form 9	90-EZ chec	k here		Total revenue, if any (Form 990-E	Z, line 9)		2b	
3a	Form ²	1 120-POL cl	neck here		Total tax (Form 1120-POL, line 22	2)		3b	
4a	Form 9	90-PF chec	k here		Tax based on investment incom			4b	
5a	Form 8	868 check h	nere	k	Balance due (Form 8868, line 3c))		5b	
6a	Form 9	990-T check	here	X k	Total tax (Form 990-T, Part III, line	e 4)		6b	0.
7a	Form 4	1 720 check h	nere		Total tax (Form 4720, Part III, line	e 1)		7b	
8a	Form 5	227 check h	nere	k	FMV of assets at end of tax yea	r (Form 5227, Item D)		8b	
9a	Form 5	330 check h	nere	k	Tax due (Form 5330, Part II, line	19)		9b	
		8038-CP che			Amount of credit payment requ			10b	
Part					e Authorization of Officer o				
Under p	penaltie	s of perjury,	I declare tha		am an officer of the above entity or				
of entity	,				, (E ules and statements, and, to the be				of the
later that paymer persona PIN: ch	an 2 bus nt of tax al identi neck on	siness days p es to receive	orior to the pe confidentia ber (PIN) as	oayment (al informat	ount. To revoke a payment, I must or settlement) date. I also authorize the ion necessary to answer inquiries a ture for the electronic return and, if	e financial institutions involv nd resolve issues related to applicable, the consent to e	red in the proce the payment. electronic funds	essing of the electr have selected a s withdrawal.	ronic
	ı auti	norize KKI	מתת ר		FDO firm name		to enter my l	Enter five numb	
					ERO firm name			do not enter all	
	with on th As au retur	a state agen e return's di n officer or p n. If I have in	cy(ies) regul sclosure con erson subjendicated with	lating cha nsent scre ct to tax v nin this re	electronically filed return. If I have incrities as part of the IRS Fed/State preen. with respect to the entity, I will enter turn that a copy of the return is bein PIN on the return's disclosure cons	rogram, I also authorize the my PIN as my signature on g filed with a state agency(i	aforementione the tax year 2	d ERO to enter my 022 electronically f	PIN
		r person subject					Dat	е	
Part	Ш	Certificat	ion and A	Authent	ication				
		N. Enter you followed by	_		iling identification ected PIN.	246233174 Do not enter all ze			
submitt		return in acc			which is my signature on the 2022 e uirements of Pub. 4163 , Modernize				s for
ERO's si	ignature	G. S	SCOTT 1	MYERS	, CPA	Date1	1/13/23		
			Do N		O Must Retain This Form - mit This Form to the IRS Ur		Do So		

Form **990-PF**Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2023 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

For calendar year 2022 or tax year beginning and ending Name of foundation A Employer identification number POWDER MILL FOUNDATION **-**1589 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 140 E. MARKET STREET, PO BOX 2026 717-848-5500 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here YORK, PA 17405-2026 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 computation Address change Name change **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 I Fair market value of all assets at end of year | J Accounting method; | Cash X Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ... 169, 552, 675. (Part I, column (d), must be on cash basis.) Part I Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) 129,715. N/A Contributions, gifts, grants, etc., received 2 Check if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 320,305. 320,305. STATEMENT 913,919. 913,919. STATEMENT 4 Dividends and interest from securities 90,728. 90,728. 5a Gross rents STATEMENT b Net rental income or (loss) -67,439. STATEMENT 2,063,618. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 8,147,208. 2,063,618. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications Gross sales less returns 10a and allowances b Less: Cost of goods sold c Gross profit or (loss) -1,775,896. -1,535,013. STATEMENT 5 11 Other income 1,742,389. 1,853,557. 12 Total. Add lines 1 through 11 288,459. 72,115. 216,344. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 191,442. 191,442. 0. 15 Pension plans, employee benefits 234,404. 117,202. 117,202. 16a Legal fees STMT 6 Administrative Expenses b Accounting fees STMT 7 30,232. 15,116. 15,116. c Other professional fees STMT 8 286,044. 286,044. 0. 17 Interest 260,935. Taxes STMT 9 0. 0. Depreciation and depletion 25,027. 25,027. 165,435. 138,807. 26,628. 20 Occupancy 21 Travel, conferences, and meetings 21,389. 0. 21,389. 22 Printing and publications 23 Other expenses STMT 10 196,012. 196,012. 0. 24 Total operating and administrative 1,699,379. <u>592,6</u>91. 845,753. expenses. Add lines 13 through 23 6,668,707. 12,456,714. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 8,368,086 845,753. 13,049,405. Add lines 24 and 25 27 Subtract line 26 from line 12: -6,625,697. **a** Excess of revenue over expenses and disbursements 1,007,804. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Part II Balance Sheets Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	nd of year		
	aı ı	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	1.				
	2	Savings and temporary cash investments	3,257,702.	2,409,210.	2,409,210.		
		Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less; allowance for doubtful accounts					
	5	Grants receivable					
		Receivables due from officers, directors, trustees, and other					
	-	disqualified persons					
	7	Other notes and loans receivable 31,178,583.					
		Less: allowance for doubtful accounts 0 •	30,747,644.	31,178,583.	31,178,583.		
"	8	Inventories for sale or use	, , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
Assets		Prepaid expenses and deferred charges	356,805.	95,870.	95,870.		
As		Investments - U.S. and state government obligations	,	•	•		
	b	Investments - corporate stock STMT 13	112,837,345.	103,471,335.	129,062,259.		
		Investments - corporate bonds	, ,		, ,		
	11	Investments - land, buildings, and equipment: basis 1,087,865.					
	` `	Less: accumulated depreciation STMT 11 172,489.	905,706.	915,376.	915,376.		
	12	Investments - mortgage loans	,				
	13	Investments - other STMT 14	6,592,532.	5,816,786.	5,816,786.		
		Land, buildings, and equipment: basis 74,591.					
		Less: accumulated depreciation STMT 12	74,591.	74,591.	74,591.		
	15	Other assets (describe)					
		Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	154,772,326.	143,961,751.	169,552,675.		
	17	Accounts payable and accrued expenses	33,723.	36,852.			
	18	Grants payable	20,335,924.	14,547,917.			
ý	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abi	21	Mortgages and other notes payable		1,600,000.			
⊐		Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)	20,369,647.	16,184,769.			
		Foundations that follow FASB ASC 958, check here					
es		and complete lines 24, 25, 29, and 30.					
ũ	24	Net assets without donor restrictions					
or Fund Balanc	25	Net assets with donor restrictions					
펄		Foundations that do not follow FASB ASC 958, check here X					
ᆵ		and complete lines 26 through 30.					
ō	26	Capital stock, trust principal, or current funds	0.	0.			
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Ass	28	Retained earnings, accumulated income, endowment, or other funds \dots	134,402,679.	127,776,982.			
Net Assets	29	Total net assets or fund balances	134,402,679.	127,776,982.			
_	30	Total liabilities and net assets/fund balances	154,772,326.	143,961,751.			
_							
	art						
1		net assets or fund balances at beginning of year - Part II, column (a), line			124 400 650		
		st agree with end-of-year figure reported on prior year's return)			134,402,679.		
		r amount from Part I, line 27a			-6,625,697.		
		r increases not included in line 2 (itemize)			0.		
		lines 1, 2, and 3			127,776,982.		
		eases not included in line 2 (itemize) net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (h) line 20	5	0. 127,776,982.		
U	ıvla	inot assets of fund balances at the of year (init 4 milles life o) - Part II, Cl	לא ווווס בא	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock; 200 shs. MLC Co.) 18 b c (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (f) Expreciation allowed (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g)) 2 Complete only for assets showing pain in column (f) and owned by the foundation on 12/31/68. Complete only for assets showing pain in column (f) and owned by the foundation on 12/31/68. (i) FMV as of 12/31/69 (i) FMV as of 12/31/69 (ii) Adjusted basis (iii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iii) Adjusted basis (iv) Express of col. (ii) An and the fame 4-) or Losses (from col. (iii) and owned by the foundation on 12/31/68. (iii) FMV as of 12/31/69 (iii) Adjusted basis (iv) Express of col. (iii) Annual of the fame 4-) or Losses (from col. (iii) Annual of the fame 4-) or	Part IV	Capital Gains a	and Losses for Tax on In	vestment l	ncome	SI	EE A	TTACHI	ED STATEN	1ENT
6					,	Ι,	P - Purc	hàse I		(d) Date sold (mo., day, yr.)
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (oss) (ce) pilus (f) minus (g)) (a) Cost or other basis (h) Gain or (oss) (ce) pilus (f) minus (g)) (b) Cost or other basis (h) Gain or (oss) (ce) pilus (f) minus (g)) (c) File (f) File	1a									
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (le) plus (f) minus (g)) (e) Gross sales price (f) Depreciation allowed (or allowable) (puls (f) minus (g)) (f) Gain or (loss) ((e) plus (f) minus (g)) (g) Cost or other basis plus expense of sale (le) plus (f) plus (f) minus (g)) (g) Cost or other basis (le) plus (f) p	b									
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g)) 8 8 8, 147, 208. 6, 0.83, 590. 2, 0.63, 618. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. (f) Gains (Col. (h) gain minus (col. (h), gain minus (col. (h	C									
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale ((e) plus (f) minus (g)) a	d									
Plus expense of sale	е			r						
b	(e) Gi	ross sales price								
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundations on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. Complete only for assets showing gain as a fit (loss, enter o')	<u>a</u>									
S	<u>b</u>									
E										
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col. (ii) over col. (j), if any		9 147 209		-	. 083	500				2 063 619
(i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iv) Excess of col. (ii) over col. (ii) if any col. (iii), but not less stan -0-) or Losses (from col. (iii)) a			a gain in column (h) and owned by t				+	(1)	Coino (Col. (b) go	
Capital gain net income or (net capital loss) Capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 7 Capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 7 2 2,063,618. Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here	Outiplete	only for assets shown					-	col.	(k), but not less th	ian -0-) or
b c d d e 2,063,618. 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7	(i) FM\	V as of 12/31/69								
b c d d e 2,063,618. 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7						·				
d e 2,063,618. 2 Capital gain net income or (net capital loss) 2 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 2,063,618. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 1 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) 1 Exempt operating foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 a through 6d 6 DO. 8 Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Cheter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 Cheter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 Cheter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 Cheter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 Cheter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 Cheter the amount of line 10 to be										
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2 Capital gain net income or (net capital loss)	е									2,063,618.
Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and ner "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions) b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022	2 Capital gai	in net income or (net ca				}	2			2,063,618.
If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions) b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022	3 Net short-	term capital gain or (los								
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Date of ruling or determination letter:	Part V	Excise Tax Bas	ed on Investment Incom	e (Section	4940(a)	, 4940	(b), oı	4948 - 9	see instructi	ons)
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6d 7 145,870. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded	1a Exempt	operating foundations of	described in section 4940(d)(2), chec	ck here	and ent	er "N/A"	on line 1	.)		
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d Backup withholding erroneously withheld 6d 0. 7 Total credits and payments. Add lines 6a through 6d 7 145,870. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 0. 9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 131,862. 11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 0.							5			
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11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 131,862. Refunded 11 0.				owed					9	
	10 Overpay	yment. If line 7 is more	than the total of lines 5 and 8, enter	the amount ov					10	131,862.
	11 Enter th	e amount of line 10 to b	e: Credited to 2023 estimated tax		13	1,86	52.	Refunded	11	

Pa	rt VI-A	Statements Regarding Activities			
1a	During the ta	ax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No.
	any political	campaign?	1a		X
b	Did it spend	more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1 1b		X
	If the answer	r is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or			
	distributed by	y the foundation in connection with the activities.			
C	Did the found	dation file Form 1120-POL for this year?	1c	:	X
		ount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the f	oundation. \$ 0 • (2) On foundation managers. \$ 0 •			
е	Enter the rein	mbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers.	\$			
2	Has the foun	dation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attac	ch a detailed description of the activities.			
3	Has the foun	dation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
		ther similar instruments? If "Yes," attach a conformed copy of the changes			X
		dation have unrelated business gross income of \$1,000 or more during the year?			X
b	If "Yes," has i	it filed a tax return on Form 990-T for this year?	N/A 4b		
5	Was there a	liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attac	ch the statement required by General Instruction T.			
6	Are the requi	irements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
		ge in the governing instrument, or			
	 By state leg 	gislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
		e governing instrument?		X	
7	Did the found	dation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a		tes to which the foundation reports or with which it is registered. See instructions.			
	PA				
b		r is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
		as required by General Instruction G? If "No," attach explanation		X	
9		ation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calenda			١
		the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		_	<u> </u>
		ons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	MT15 10	X	
11	-	during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			٦,
		b)(13)? If "Yes," attach schedule. See instructions	<u>11</u>		<u> </u>
12		dation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privile	, I		1,7
	,	ch statement. See instructions			X
13		dation comply with the public inspection requirements for its annual returns and exemption application?		X	
		ress N/A	717 0/0	<u> </u>	`
14		re in care of MICHAEL H. HADY, III Telephone no. 1			
4-	_		ZIP+4 <u>1740</u>	<u>5-2(</u>	746
15		7(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		N/A	. Ш
4.0			5	Yes	No
16		during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,	<u> </u>		X
		r other financial account in a foreign country?	16	4	+
		uctions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign coun	пу			

Form **990-PF** (2022)

Form 990-PF (2022) POWDER MILL FOUNDATION ** Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required	-***1589		Page 5
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):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person?	1a(2)		Х
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Х	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	4.40	Х	
(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)?	1a(5)		X
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)	1a(6)		X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
c Organizations relying on a current notice regarding disaster assistance, check here	🔲 📗		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before the first day of the tax year beginning in 2022?	1d		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines			
6d and 6e) for tax year(s) beginning before 2022?	2a		Х
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.)	N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year?	3a		X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	e		
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,	27 / 2		
Schedule C, to determine if the foundation had excess business holdings in 2022.)			37
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			37
had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b Form 99 (\	X

Form 990-PF (2022) POWDER MILL FOUNDATION			**-***1	.589	F	Page 6
Part VI-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	ued)		N	
5a During the year, did the foundation pay or incur any amount to:					Yes	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section				5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); o						37
any voter registration drive?				5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purposes				5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organizatio						7.7
4945(d)(4)(A)? See instructions				5a(4)		X
(5) Provide for any purpose other than religious, charitable, scientific, literary,						37
the prevention of cruelty to children or animals?				5a(5)		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un			NT / 7			
section 53.4945 or in a current notice regarding disaster assistance? See instru				5b		
c Organizations relying on a current notice regarding disaster assistance, check l						
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			NT / 7			
expenditure responsibility for the grant?			N/A	5d		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to						v
a personal benefit contract?				6a		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b		Х
If "Yes" to 6b, file Form 8870.				٦.		v
7a At any time during the tax year, was the foundation a party to a prohibited tax s				7a		X
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	61,000,000 in remuneration or	•				37
excess parachute payment(s) during the year? Part VII Information About Officers, Directors, Truste	oce Foundation Mai	nagore Highly		8		X
Paid Employees, and Contractors	ees, roundation ivial	lagers, nighty				
List all officers, directors, trustees, and foundation managers and tl	heir compensation					
. List all silicols, all sociols, a asisos, and loan addition managers and a		(c) Compensation	(d) Contributions	to	(e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid,	(d) Contributions employee benefit pla and deferred	^{ıns} a	ccount, allowar	other
	to position	enter -0-)	compensation		allowal	1003
	-					
SEE STATEMENT 16	-	288,459.	0			0.
BEE BITTEMENT TO		200,433.		+		•
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	1					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
	(b) Title, and average	_	(d) Contributions employee benefit pla	I	(e) Exp	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	" a	ccount, allowar	
NONE	develou to position		compensation		anowai	1000
110112	1					
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	1					
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	1					
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	1					
Total number of other employees paid over \$50,000	1			Τ'_		0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation D.F. DENT & CO - 400 E. PRATT STREET, SUITE 720, BALTIMORE, MD 21202 INVESTMENT ADVISORS 264,675. Total number of others receiving over \$50,000 for professional services Total number of others receiving over \$50,000 for professional services OPART VIII-A Summarry of Direct Charitable Activities List the foundations four largest first charitable services during the tax year, include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Part VIII-B Summarry of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount Amount Amount Total. Add lines 1 through 3 O. Total. Add lines 1 through 3	Part VII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation D.F. DENT & CO - 400 E. PRATT STREET, SUITE 720, BALTIMORE, MD 21202 INVESTMENT ADVISORS 264,675. Total number of others receiving over \$50,000 for professional services 0 Part VIII-A Summary of Direct Charitable Activities List the foundations four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Part VIII-B Summary of Program-Related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A Amount N/A All other program-related investments. See instructions.	3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
Total number of others receiving over \$50,000 for professional services Total number of others receiving over \$50,000 for professional services O			(c) Compensation
Total number of others receiving over \$50,000 for professional services Part VIII-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1	D.F. DENT & CO - 400 E. PRATT STREET, SUITE		
Part VIII-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2 Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 N/A All other program-related investments. See instructions.	720, BALTIMORE, MD 21202	INVESTMENT ADVISORS	264,675.
Part VIII-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2 Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 N/A All other program-related investments. See instructions.			
Part VIII-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2 Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 N/A All other program-related investments. See instructions.			
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Part VIII-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2 Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 N/A All other program-related investments. See instructions.			
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number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1	Part VIII-A Summary of Direct Charitable Activities		
Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.			Exnenses
Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.		iced, etc.	
Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.	1 N/A		
Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.			
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Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1	2		
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3	3		
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3	Part VIII-B Summary of Program-Polated Investments		
N/A 2 All other program-related investments. See instructions. 3		ings 1 and 2	Amount
All other program-related investments. See instructions. 3		into Tana 2.	Airiouit
All other program-related investments. See instructions. 3	1N/A		
All other program-related investments. See instructions. 3			
All other program-related investments. See instructions. 3	2		
3			
3			
3	All other program-related investments. See instructions		
Total. Add lines 1 through 3	<u> </u>		
Total. Add lines 1 through 3			
Total. Add lines 1 through 3 0.			
Total. Add lines 1 through 3 0 •			
Total. Add lines 1 through 3			
	Total. Add lines 1 through 3		0.

Page 8

P	Minimum Investment Return (All domestic foundation	tions must comp	olete this part. Foreign for	undation	ns, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out cha	ritable, etc., purpo	ses:		
а	Average monthly fair market value of securities			1a	134,216,426.
	Average of monthly cash balances			1b	3,410,074.
C	Fair market value of all other assets (see instructions)			1c	
	Total (add lines 1a, b, and c)			1d	137,626,500.
	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	0.
3	Subtract line 2 from line 1d			3	137,626,500.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for great	ter amount, see ins	structions)	4	2,064,398.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3			5	135,562,102.
6_				6	6,778,105.
Р	part X Distributable Amount (see instructions) (Section 4942		ivate operating foundations	and certa	in
_	foreign organizations, check here and do not complete thi				
1	Minimum investment return from Part IX, line 6			1	6,778,105.
2a	Tax on investment income for 2022 from Part V, line 5	2a	14,008.		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b			
C	Add lines 2a and 2b			2c	14,008.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	6,764,097.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	6,764,097.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on	Part XII, line 1		7	6,764,097.
P	art XI Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc.				
а				1a	13,049,405.
b	Program-related investments - total from Part VIII-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out ch	aritable, etc., purp	oses	2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII. lin			4	13,049,405.

Form **990-PF** (2022)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X,				6,764,097.
line 7 2 Undistributed income, if any, as of the end of 2022:				0,704,097.
a Enter amount for 2021 only			1,405,014.	
b Total for prior years:			1,405,014.	
b rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2022:		0.		
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from				
Part XI, line 4: \$ 13,049,405.				
a Applied to 2021, but not more than line 2a			1,405,014.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2022 distributable amount				6,764,097.
e Remaining amount distributed out of corpus	4,880,294.			
Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,880,294.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2021. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2023				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	•			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2017	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023.	4 000 204			
Subtract lines 7 and 8 from line 6a	4,880,294.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020 d Excess from 2021				
e Excess from 2022 4,880,294.				

Form **990-PF** (2022)

	MILL FOUNDA				*1589 Page 10
Part XIII Private Operating For	oundations (see in	structions and Part V	-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	r 2022, enter the date of t	the ruling			
b Check box to indicate whether the found	lation is a private operatir	ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	_	
income from Part I or the minimum	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Total
investment return from Part IX for					
each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "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 investment return					
shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XIV Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5,000 or mo	ro in accote
at any time during the			ii tile loulluation	11au \$5,000 01 1110	ie iii assets
		uotions.,			
1 Information Regarding Foundatio	_	1h 00/ -f.th tt-l	nether at a management of the district	. formalation before the also	
a List any managers of the foundation why year (but only if they have contributed n			tributions received by the	e toundation before the clos	se of any tax
* , * *	1010 επαπ φο,000). (000 σ	0011011 007 (4)(2):)			
NONE	100/		, , , ,		
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large porti	on of the ownership of a pa	artnership or
• /	3 a 1070 of groater interes)t.			
NONE					
2 Information Regarding Contributi		• , ,	•		
Check here if the foundation the foundation makes gifts, grants, etc.,	•	•	•	es not accept unsolicited re	quests for funds. If
a The name, address, and telephone numl			cations should be addres	sed:	
MICHAEL H. HADY III,					
140 E. MARKET STREET					
b The form in which applications should b		tion and materials they s	hould include:		
SEND LETTER OUTLINING	3 NEED				
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on awards PRIMARILY TO CHARITA					IIA

Form **990-PF** (2022) 223601 12-06-22

Supplementary Information (continued) Part XIV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year APPELL CENTER FOR PERFORMING ARTS SUPPORT PC 50 N. GEORGE STREET YORK, PA 17401 200,000. ACCOUNTABILITY FOR LIFE PC CAPITAL ITEMS 755 VOGELSONG RD. YORK, PA 17404 42,500. AMERICAN RED CROSS PC EQUIPMENT 5410 MT. PISGAH RD. YORK, PA 17406 17,990. THE ARC OF YORK COUNTY PC UPGRADES TO CAMP 497 HILL STREET PENWOOD YORK, PA 17403 22,215. BETHANY CHRISTIAN SERVICES FOSTER CARE PARENT PC 1911 E. MARKET STREET SUPPORT YORK, PA 17402 15,000. SEE CONTINUATION SHEET(S) 5,201,714. Total 3a **b** Approved for future payment APPELL CENTER FOR PERFORMING ARTS PC PROGRAM SUPPORT 50 N. GEORGE STREET YORK, PA 17401 800,000. FARM AND NATURAL LANDS TRUST PC PLEDGE PAYMENTS 350 N. GEORGE STREET YORK, PA 17011 50,000. GIVE LOCAL YORK PC GIVE DAY COORDINATOR 144 ROOSEVELT AVENUE, SUITE 206 YORK, PA 17401 25,000. SHEET (S) SEE CONTINUATION 1,466,993. Total

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Ulliciate	d business income		ded by section 512, 513, or 514	(e)
1 Decarem contine reugnus	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7.11104.11	
a					
d					
<u> </u>					
e f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	320,305. 913,919.	
4 Dividends and interest from securities			14	913,919.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					-67,439.
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,063,618.	
9 Net income or (loss) from special events					
0 Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a SEE STATEMENT 17		-240,883.		-1,535,013.	
b					
c					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		-240,883.		1,762,829.	-67,439.
3 Total. Add line 12, columns (b), (d), and (e)				13	1,454,507.
See worksheet in line 13 instructions to verify calculations.)					

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

Line No.							minbuted	importantly to the accomplishment of	
				than by providing fu					
5	INVESTMENT	IN	RENTAL	BUILDING	_	CHARITABLE	AND	INVESTMENT	

223621 12-06-22 Form **990-PF** (2022)

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Exempt Organi	zations						
1	Did the	organization directly or indir	ectly engage in any c	of the followin	ig with any other organization	on described in secti	on 501(c)		Yes No
	(other th	nan section 501(c)(3) organ	izations) or in sectior	n 527, relating	g to political organizations?				
а	Transfer	s from the reporting founda	tion to a noncharitab	ole exempt orç	ganization of:				
		sh							<u> X</u>
	(2) Oth	er assets						1a(2)	X
b		ansactions:							
	(1) Sale	es of assets to a noncharital	ole exempt organizati	ion				1b(1)	X
		chases of assets from a nor							X
		ntal of facilities, equipment,							X
		mbursement arrangements							X
	` '							41.40	X
	` '	formance of services or me	•	•					X X
		of facilities, equipment, mai							
d		swer to any of the above is ces given by the reporting fo		-	• •	-	-		eis,
		(d) the value of the goods, (שני ונישט לוומון וומו ווומואטני עמוני	ic iii ariy transaction	or snaring arranger	nont, snow in	
a)∟	ine no.	(b) Amount involved			e exempt organization	(d) Description	of transfers, transaction	ns. and sharing arra	ingements
,		(2)	(0)	N/A		(2)	,,		
2a		undation directly or indirect							[3 7]
		on 501(c) (other than section		ction 527?				Yes	X No
b	If "Yes,"	complete the following sche (a) Name of org			(b) Type of organization	T	(c) Description of re	Mationchin	
		N/A	amzanom		(b) Type of organization		(c) Description of re	auonsiip	
		N/A							
		der penalties of perjury, I declare						May the IRS d	iscuse this
Si	gn	d belief, it is true, correct, and cor	mplete. Declaration of pre	eparer (other tha	n taxpayer) is based on all inform	ation of which preparer	has any knowledge.	return with the	preparer
He	ere					PRESIDEN	IT/CEO	X Yes	
	Sig	gnature of officer or trustee			Date	Title			
	•	Print/Type preparer's na	me	Preparer's s	ignature	Date	Check if	PTIN	
_							self- employed		
Pa		G. SCOTT MY		G. SCO	TT MYERS, C	11/13/23	_	P00332	
	eparer		LLP				Firm's EIN **	-***817	3
US	e Only								
			1 CONCORD		STE 250				
		YOR	K, PA 1740	02			Phone no. 71	7-843-3	804

Part	Capital Gains and Lo	sses for Tax on Investment Income)			
		d describe the kind(s) of property sorick warehouse; or common stock,		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PU	JBLICLY TRADE	D SECURITIES				
b CC	DDO 200 LP			P		
c 24	11 CODO LLC			P		
d YC	ORK PROFESSION	NAL BASEBALL		P		
	AIN LOSS ON I					
	OT RECIEVABLE			P		
g CZ	APITAL GAINS	DIVIDENDS				
h						
<u>i</u>						
_j						
k						
<u> </u>						
m						
n						
0			1			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) llus (f) minus (g)	
a	4,176,066.		5,240,611.		-1,	064,545. 140,391.
b			140,391.		_	140,391.
С	3,600.					3,600.
d			71.			-71.
е	28,519.					28,519.
f			702,517.			702,517.
g	3,939,023.				3,	939,023.
h						
<u>i</u>						
<u>j</u>						
k			+			
<u> </u>			+			
m			+			
n			+			
0	mnlata only for accate chowir	l ng gain in column (h) and owned by	the foundation on 12/31/60	(I) I as	(fuero (le))	
	Tiplete offiy for assets shown	· · · · · · · · · · · · · · · · · · ·		(I) Los Gains (excess o	ses (from col. (h)) of col. (h) gain over	col. (k).
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	but n	ot less than "-0-")	
a						064,545.
b					_	140,391.
С						3,600.
d						-71.
е						28,519.
f			+			702,517.
g			+		3,	939,023.
<u>h</u>			+			
<u>i</u>			+			
<u>.</u>			+			
<u>k</u>			+			
<u> </u>			+			
m n			+			
<u>n</u>			+			
0			1			
2 Capi	tal gain net income or (net ca	apital loss) { lf gain, also ent lf (loss), enter "	er in Part I, line 7 -0-" in Part I, line 7	2	2,	063,618.
		ss) as defined in sections 1222(5) a	and (6):			
	in, also enter in Part I, line 8, oss), enter "-0-" in Part I, line			3	N/A	

Recipient				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	of Substantial Contributor	recipient		
IG BROTHERS BIG SISTERS OF YORK		PC	IT EQUIPMENT	
27 W. MARKET STREET				
ORK, PA 17401				6,640
RO2GO		PC	START -UP COST FOR	
821 FULTON STREET			YORK OFFICE	
ARRISBURG, PA 17043				25,000
LEARVIEW TERRACE		PC	APARTMENT CONSTRUCTION	
00 RANDOLPH STREET ANOVER, PA 17331				65,000
OMMUNITIES IN SCHOOLS		PC	YORK CITY SCHOOL	
34 STATE ST.			SUPPORT	
ARRISBURG, PA 17101				25,000
RISPUS ATTUCKS ASSOCIATION		PC	JOHN FINLAYSON	
00 S. DUKE STREET			MEMORIAL GIFT	
ORK, PA 17401			+	7,500
		7.0		
ULTURAL ALLIANCE OF YORK COUNTY		PC	ANNUAL GIFT	
4 W. MARKET STREET ORK. PA 17401				138,500
OKK, 14 1/401				130,300
OWNTOWN, INC.		PC	PROGRAM SUPPORT	
EAST MARKET STREET			ricolani Borroni	
ORK, PA 17401			+	56,065
REAMWRIGHTS YOUTH & FAMILY CENTER		PC	PROGRAM SUPPORT	
00 CARLISLE AVENUE				10 020
ORK, PA 17401				18,920
ASTERN YORK RECREATION AUTHORITY		PC	PLAYGROUND EQUIPMENT	
11 WALNUT VALLEY CT.			LINIONOOND EQUITMENT	
RIGHTSVILLE , PA 17406				2,500
ICHELBERGER PERFORMING ARTS CENTER		PC	NEW SEATING	
OF AMORE AMPRICA AMPRICA	1			
95 STOCK STREET STE 200 ANOVER, PA 17331				40,000

3 Grants and Contributions Paid During the Y				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FARM AND NATURAL LANDS TRUST		PC	1ST PLEDGE PAYMENT OF	
350 N. GEORGE STREET			3 - LAND STEWARTSHIP	
ORK, PA 17401			DIRECTOR	25,000
FOUR CHAPLAINS FUND		PC	ANNUAL SUPPORT	
1050 PENNSYLVANIA AVENUE				
ORK, PA 17404				500
FRIENDS OF LEBANON CEMETERY		PC	MARKETING SUPPORT FOR	
412 N. GEORGE ST.			150TH ANNIVERSARY	
YORK, PA 17404				2,500
SARDEN CLUB OF YORK		PC	HANGING BASKETS	
749 RISHEL DRIVE				
ORK, PA 17406				4,000
SIVE LOCAL YORK		PC	ANNUAL GIFT	
44 ROOSEVELT AVENUE, SUITE 206				
ORK, PA 17401				48,000
GREATER YORK DANCE		PC	NUTCRACKER SUPPORT	
3524 E. MARKET STREET				
ORK, PA 17402				20,000
HOSPICE AND COMMUNITY CARE		PC	PEDIATRIC CARE TEAM	
225 ST. CHARLES WAY STE 250 CORK, PA 17402				40,000
				,
HOUSE OF HOPE		PC	BUILDING RENOVATIONS	
23 N. PLEASANT AVE.				
JACOBUS, PA 17407				50,000
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL		PC	1ST PLEDGE PMT OF 5	
PA			TOT THEDGE FMI OF 3	
510 S. GEORGE ST.				
YORK, PA 17401				25,000
JUSTICE HOUSE OF HOPE		PC	FURNISHINGS	
821 FULTON STREET				
ORK, PA 17102				25,000

3 Grants and Contributions Paid During the		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
KEYSTONE HUMAN SERVICES		PC	RESIDENTIAL GROUP HOME	
3700 VARTAN WAY HARRISBURG, PA 17110				50,000
manippone, in 17110				30,000
KEYSTONE ORAL HISTORIES 441 COUNTRY CLUB ROAD		PC	UNDERGROUND RAILROAD DOCUMENTARY AND	
YORK, PA 17403			CURRICULUM	25,000
,,				
		7.0		
LEG UP FARMS 4880 N. SHERMAN ST EXT		PC	SPEECH THERAPY EQUIPMENT AND TRAINING	
MT. WOLF, PA 17362			EQUITIENT AND TRAINING	5,053
				•
LIFEPATH CHRISTIAN MINISTRIES		PC	WEBSITE DESIGN	
367 W. MARKET ST.		PC	WEDSITE DESIGN	
YORK, PA 17401				40,000
LOGOSWORKS		PC	1ST PLEDGE PMT OF 3	
255 W. KING ST.			IST PHENCE THE OF S	
YORK, PA 17401				101,500
LYRIC BAND OF HANOVER		PC	EXTERIOR RAMP	
22 YORK ST.				
HANOVER, PA 17331				10,000
MANTEC		PC	WHAT'S COOL ABOUT	
600 N. HARTLEY ST.			MANUFACTURING PROGRAM	
YORK, PA 17404				10,000
MARGARET MOUL HOME		PC	PURCHASE OF WASHERS	
2050 BARLEY RD.			AND DRYERS	
YORK, PA 17408				20,000
MISS BOBBIS PLACE		PC	HOMELESS HOME	
461 W. HOPE STREET			RENOVATION	
YORK, PA 17401				35,000
MOVEMENT OF YORK, INC.		PC	BOX TRUCK	
678 E. MARKET STREET				0 500
YORK , PA 17403 Total from continuation sheets				9,700

ILLINES YORK 35 S. DURE STREET TORK, PA 17401 NEW BIRTH OF FREEDOM COUNCIL/BOY SCOUTS SCOUTS 1 ARDEN FOWELL LANE YORK, PA 17550 NEW HOPE MINISTRIES 135 SALVIMORE STREET YORK, FA 17331 NORMANDIE RIDGE 1700 NORMANDIE RIDGE 1700 NORMANDIE DR. YORK, PA 17408 CLIVIAS HOUSE 830 S. GEORGE STREET YORK, PA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1268 MUDDY CREEK FORKER RD. AIRVILLE, PA 17302 PC PROPERTY DEVELOPMENT 166 R. KING STREET YORK, PA 17402 PC PROGRAM SUPPORT 167 REMOVATION OF FACILITY 20,000. PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT FOR ECONOMIC DEVELOPMENT 170 ROW, PA 17401 PARLIAMENT FOR ECONOMIC DEVELOPMENT 170 ROW, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PARLIAMENT ART ORGANIZATION 116 S. KING STREET YORK, PA 17401 PC NEW POST OFFICE YORK LOCATION START-UP DEBIION 204 N. PRINCE STREET	3 Grants and Contributions Paid During the Ye	ear (Continuation)	_		
LILINESS-VORK 35 S. DURG STREET TORK, PA 17401 NEW BIRTH OF FREEDOM COUNCIL/BOY SCOUTS 1 IADRES FOWELL LANE YORK, PA 17500 NEW HOPE MINISTRIES 135 RAI/THORE STREET TORK, PA 17331 NORMANDIE RIDGE 1700 NORMANDIE RR. YORK, PA 17408 PC APPELL GARDEN MAINTENANCE NORMANDIE RR. OLIVIAS HOUSE 830 S. GORGE STREET TORK, PA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1268 WIDDY CREEK FORKS RD. AIRVILLE, PA 17302 PAPPUS HOUSE 253 CHERRY ST. YORK, PA 17401 PC PROGRAM SUPPORT PC RENOVATION OF FACILITY TORK, PA 17402 PC RENOVATION OF FACILITY TORK, PA 17401 PC PROGRAM SUPPORT 116 E. KING STREET TORK, PA 17401 PC PROGRAM SUPPORT 122,000. PARTHERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) 144 KOOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PC PRORESTY AVENUE, SUITE 100 YORK, PA 17401 PC PC PROGRAM LOCATION START-UP DESIGN 10,000. PENNEYLVANIA COLLEGE OF ART AND DESIGN 204 N. FRINCE STREET 10,000.		show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
NEW BIRTH OF PREEDOM COUNCIL/BOY SCOURS 1 BADDER POWELL LANE YORK, PA 17050 NEW HOPE MINISTRIES 135 BALTIMORE STREET YORK, FA 17331 NORMANDIE RIDGE 1700 N	NATIONAL ALLIANCE OF MENTAL ILLNESS-YORK		PC	RENOVATION/EQUIPMENT	
SCOUTS 1 RADEN POWELL LANE VORK, PA 17050 NEW HOPE MINISTRIES 105 RALTHMORE STREET VORK, PA 17331 NORMANDIE RIDGE 1700 NORMANDIE RIDG	35 S. DUKE STREET YORK, PA 17401				10,000.
NEW HOPE MINISTRIES 135 BALTIMORE STREET YORK, PA 17331 TO,000. NORMANDIE RIDGE 1700 NORMANDIE DR. YORK, PA 17408 PC APPELL GARDEN MAINTENANCE 330 S. GEORGE STREET YORK, PA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1268 MUDDY CREEK FORKS RD. AIRVILLE, PA 17302 PA PAPELL GARDEN AIRVILLE, PA 17302 PC REMOVATION OF FACILITY 253 CHERRY ST. YORK, PA 17402 PC PROPERTY DEVELOPMENT 16 E. KING STREET YORK, PA 17401 PC PROGRAM SUPPORT 16 E. KING STREET YORK, PA 17401 PARTNERSHIP POR ECONOMIC DEVELOPMENT (YCEA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PC YORK LOCATION START UP DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603 100,000.	NEW BIRTH OF FREEDOM COUNCIL/BOY SCOUTS 1 BADEN POWELL LANE		PC		
135 BALTIMORE STREET YORK, FA 17331 NORMANDIE RIDGE 1700 NORMANDIE DR. YORK, FA 17408 CLIVIAS HOUSE 330 S. GEORGE STREET YORK, FA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1266 MUDDY CREEK FORKS RD. AIRVILLE, FA 17302 PAPPUS HOUSE 253 CHERRY ST. YORK, FA 17402 PAPPUS HOUSE 16 E. KING STREET YORK, FA 17401 PC PROGRAM SUPPORT 16 E. KING STREET YORK, FA 17401 PC PROGRAM SUPPORT 16 E. KING STREET YORK, FA 17401 PC NEW POST OFFICE YORK, PA 17401 PC NEW POST OFFICE YORK, PA 17401 PC YORK, PA 17401 PC YORK LOCATION START-UP DESIGN 224 N. PRINCE STREET LANCASTER, PA 17603 100,000.	YORK, PA 17050				3,000.
1700 NORMANDIE DR. YORK, PA 17408 CLIVIAS HOUSE 830 S. GEORGE STREET YORK, PA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1268 MUDDY CREEK FORKS RD. AIRVILLE, PA 17302 PAPPUS HOUSE 253 CHERRY ST. YORK, PA 17402 PC RENOVATION OF FACILITY 254 CHERRY ST. YORK, PA 17402 PARLIAMENT ART ORGANIZATION 10 E. KING STREET YORK, PA 17401 PARTHERSHIP FOR ECONOMIC DEVELOPMENT (YCBA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PC YORK LOCATION START-UP DESIGN 204 N. PRINCE STREET 1024 N. PRINCE STREET 1024 N. PRINCE STREET 1034 N. PRINCE STREET 1040,000.	NEW HOPE MINISTRIES 135 BALTIMORE STREET YORK, PA 17331		PC	NEW BUILDING SUPPORT	70,000.
OLIVIAS HOUSE 830 S. GEORGE STREET YORK, PA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1268 MUDDY CREEK FORKS RD. AIRVILLE, PA 17302 PAPPUS HOUSE 253 CHERRY ST. YORK, PA 17402 PARLIAMENT ART ORGANIZATION 116 E. KING STREET YORK, PA 17401 PARTNERSHIF FOR ECONOMIC DEVELOPMENT 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603 PC APPELL GARDEN MAINTENANCE PC PROFERTY DEVELOPMENT (FC PROFERTY DEVELOPMENT (FC PROGRAM SUPPORT 1,080,000.	NORMANDIE RIDGE 1700 NORMANDIE DR.		PC	POLLINATOR GARDEN	
830 S. GEORGE STREET YORK, PA 17403 PA & MD RAILROAD PRESERVATION SOCIETY 1268 MUDDY CREEK FORKS RD. AIRVILLE, PA 17302 PAPPUS HOUSE 253 CHERRY ST. YORK, PA 17402 PC RENOVATION OF FACILITY 16 E. KING STREET YORK, PA 17401 PC PROGRAM SUPPORT 116 E. KING STREET YORK, PA 17401 PC NEW FOST OFFICE (YCEA) 1,080,000. PARTINERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) YORK, PA 17401 PC NEW FOST OFFICE (YCEA) 1,080,000. PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603	YORK, PA 17408				7,500.
1268 MUDDY CREEK FORKS RD. AIRVILLE, PA 17302 PAPPUS HOUSE 253 CHERRY ST. YORK, PA 17402 PARLIAMENT ART ORGANIZATION 116 E. KING STREET YORK, PA 17401 PARTNERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603 20,000.	OLIVIAS HOUSE 830 S. GEORGE STREET YORK, PA 17403		PC		5,000.
253 CHERRY ST. YORK, PA 17402 PARLIAMENT ART ORGANIZATION 116 E. KING STREET YORK, PA 17401 PC PROGRAM SUPPORT 222,000. PARTNERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603 50,000.	PA & MD RAILROAD PRESERVATION SOCIETY 1268 MUDDY CREEK FORKS RD. AIRVILLE, PA 17302		PC	PROPERTY DEVELOPMENT	20,000.
PARLIAMENT ART ORGANIZATION 116 E. KING STREET YORK, PA 17401 PARTNERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603	PAPPUS HOUSE 253 CHERRY ST. YORK, PA 17402		PC	RENOVATION OF FACILITY	50,000.
PARTNERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603 PC NEW POST OFFICE YORK LOCATION 1,080,000.	PARLIAMENT ART ORGANIZATION 116 E. KING STREET		PC	PROGRAM SUPPORT	222 000
144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401 PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET LANCASTER, PA 17603 1,080,000.	PARTNERSHIP FOR ECONOMIC DEVELOPMENT		PC	NEW POST OFFICE	222,000.
DESIGN 204 N. PRINCE STREET LANCASTER , PA 17603 100,000.	144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401				1,080,000.
	PENNSYLVANIA COLLEGE OF ART AND DESIGN 204 N. PRINCE STREET		PC	YORK LOCATION START-UP	
	LANCASTER , PA 17603				100,000.

3 Grants and Contributions Paid During the Y		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
(3 3	or substantial contributor	recipient		
PEDAL FOR PEACE		PC	FINANCIAL SUPPORT	
531 W. KING STREET				
YORK, PA 17401				30,000
PRESERVATION PENNSYLVANIA		PC	FINANCIAL SUPPORT	
1230 N. 3RD ST. SUITE 1				
HARRISBURG, PA 17102				5,000
PENNCARES-HANOVER		PC	FINANCIAL SUPPORT	
788 CHERRY TREE CT.				
HANOVER, PA 17331				10,000
DI ANNED DADENMIJOOD KENGMONE		D.C.	GARRING LIDGDADEG	
PLANNED PARENTHOOD-KEYSTONE 610 LOUIS DR. STE. 300		PC	SAFETY UPGRADES	
WARMINSTER, PA 18974				65,000
ROTARY CLUB OF YORK		PC	FINANCIAL SUPPORT	
140 ROOSEVELT AVE. SUITE 209				1 250
YORK, PA 17401				1,350
RAINBOW ROSE CENTER		PC	START-UP SUPPORT	
PO BOX 1134				
YORK, PA 17405				10,000
SACA		PC	START-UP SUPPORT	
545 PERSHING AVE				
LANCASTER , PA 17602				100,000
SALVAGING CREATIVITY		PC	FINANCIAL SUPPORT	
441 EBERTS LN				
YORK, PA 17403				4,500
SALVATION ARMY		PC	FINANCIAL SUPPORT	
50 E. KING ST.				
YORK, PA 17401				10,000
SCORE		PC	SUPPORT FOR TRAINING	
410 KINGS MILL RD.				
YORK, PA 17401				9,140
Total from continuation sheets	•			•

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye		T		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CHRYANIIC		DG.	NODA CIEM HOME DEDAIDS	
SERVANTS 100 REDCO AVE. SUITE C-0		PC	YORK CITY HOME REPAIRS	
RED LION, PA 17356				40,000.
,				,
SPORTS ADVISORY GROUP, LLC		PC	FINANCIAL SUPPORT	
P.O BOX 326				
NEW MARKET, MD 21774				15,000.
SUSQUEHANNA NATIONAL HERITAGE AREA		PC	FINANCIAL SUPPORT	
1706 LONG LEVEL RD				
WRIGHTSVILLE , PA 17368				110,000.
TAFE		PC	EQUIPMENT	
100 CARLISLE AVENUE				
YORK, PA 17401				4,644.
THE GROTO COMMUNITY CENTER		PC	COVID RELIEF	
2 W. MARKET STREET				
YORK, PA 17401				21,606.
UNITED WAY OF YORK COUNTY		PC	ANNUAL GIFT	
800 EAST KING STREET				
YORK, PA 17403				125,576.
WELL, THE		PC	UNIFORMS FOR YORK CITY	
408 W. MARKET STREET			SCHOOLS	4 500
YORK, PA 17401				4,500.
THE PROGRAM		PC	STRATEGIC PLAN	
220 E. KING STREET SUITE 1 YORK, PA 17403				30,000.
IOAK, 111 1/403				30,000.
VISIONCORP 244 N. QUEEN STREET		PC	VISION EQUIPMENT	
LANCASTER , PA 17603				25,000.
				/
TURNING POINT COUNSELING AND ADVOCACY		PC	FURNITURE	
CENTER				
15 WYNTRE BROOKE DRIVE YORK, PA 17403				10,000.
Total from continuation sheets	<u> </u>	1		10,000.
. Juli Hom Johannaanon Jilotto				

3 Grants and Contributions Paid During the Y				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
WHITEROSE PICKELBALL ASSOCIATION		PC	NEW PAVILION	
900 VANDER AVE				20,000
YORK, PA 17403				20,000
WOMENS CARE CENTER		PC	IT EQUIPMENT	
40 S. RICHLAND AVE YORK, PA 17404				6,700
10 I I I I I I I I I I I I I I I I I I I				0,700
YORK ACADEMY REGIONAL CHARTER SCHOOL		PC	STAFF TRAINING	
32 W. NORTH ST YORK, PA 17401				22,000
101dt, 111 1 / 101				22,000
YORK AREA DEVELOPMENT CORPORATION 20 BEAVER ST.		PC	BUILDING EXPANSION	
DILLSBURG, PA 17019				50,000
,				,
YORK ART ASSOCIATION		PC	STRATEGIC PLAN	
220 s. MARSHALL ST YORK, PA 17402				60,000.
,				,
NODY GIEV DADUG GONGEDUANGY		D.G.	1 cm pi apar pwm on 2	
YORK CITY PARKS CONSERVANCY PO BOX 1912		PC	1ST PLEDGE PMT OF 2	
YORK, PA 17405				100,000.
NODY GIRV DOLLGE DEPAREMENT		D.G.	GUDDODE OF TALL FEGE	
YORK CITY POLICE DEPARTMENT 50 W. KING STREET		PC	SUPPORT OF FALL FEST	
YORK, PA 17401				1,000.
YORK COLLEGE OF PENNSYLVANIA		PC	HORTICULTURE	
441 COUNTRY CLUB ROAD			HORTICOBIONE	
YORK, PA 17403				390,734
YORK COUNTY COMMUNITY FOUNDATION		PC	WOMEN'S GIVING CIRCLE	
14 WEST MARKET STREET			VIDEO	
YORK, PA 17401				60,040.
YORK COUNTY HISTORY CENTER		PC	PFALTGRAFF EXHIBIT	
250 E. MARKET STREET				
YORK, PA 17403				528,942
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
. ,	or śubstantial contributor	recipient		
YORK COUNTY FOOD BANK		PC	FACILITY UPGRADES	
15 MARIANNE DR.				
YORK, PA 17406				100,000
YORK COUNTY HONOR'S CHOIR		PC	MARKETING STUDY AND	
340 E. MARKET ST			PLAN	
YORK, PA 17403				10,000
YORK COUNTY LITERACY COUNCIL		PC	FACILITY UPGRADES	
1416 6TH AVE.				
YORK, PA 17403				29,637
YORK COUNTY PLANNING COMMISSION		PC	CARD PROGRAM	
28 E. MARKET ST. #216				
YORK, PA 17401				40,000
YORK COUNTY SPCA 3159 N. SUSQUEHANNA TRAIL		PC	RENOVATIONS	
YORK, PA 17406				10,000
,				
YORK COUNTY		PC	BROADBAND STUDY	
28 E. MARKET ST.				
YORK, PA 17401				94,000
YORK COUNTY YOUTH DEVELOPMENT CENTER		PC	MISC. EQUIPMENT FOR	
3564 HEINDEL RD.			RESIDENTS	
YORK, PA 17402				86,690
VODE EDECH EAAD EADMO		D.C.	UDDAN EARNING DROCDAM	
YORK FRESH FOOD FARMS 150 WILLIS ROAD		PC	URBAN FARMING PROGRAM	
YORK, PA 17404				20,000
YORK JEWISH COMMUNITY CENTER (JCC)		PC	PROGRAM SUPPORT	
2000 HOLLYWOOD DRIVE				
YORK, PA 17403				10,000
YORK SYMPHONY ORCHESTRA		PC	PROGRAM SUPPORT	
50. N. GEORGE ST. YORK, PA 17401				10,000
Total from continuation sheets	1	l		20,000

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient			D ()	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Todipioni		
YORK XL		PC	STEAM CENTER	
7 E. MARKET ST. #201				
YORK, PA 17401				23,750.
YOUNG LIFE OF YORK COUNTY		PC	SUMMER CAMP	
P.O BOX 1171			SCHOLARSHIPS	
YORK, PA 17405				5,000.
YORKTOWNE HOTEL		PC	FINANCIAL SUPPORT	
48 E. MARKET ST				
YORK, PA 17401				30,322.
YMCA OF THE ROSES		PC	FINANCIAL SUPPORT	
599 N. NEWBERRY ST.				
YORK, PA 17404				50,000.
WHITE ROSE LEADERSHIP		PC	FINANCIAL SUPPORT	
2 W. MARKET STREET				F 000
YORK, PA 17401				5,000.
CITY OF YORK 101 SOUTH GEORGE STREET		PC	KIVA GRANTS	
YORK, PA 17401				10,000.
10AK, 11 1/401				10,000:
Total from continuation sheets				

Part XIV Supplementary Information				<u> </u>
3 Grants and Contributions Approved for Futur			<u> </u>	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
(or substantial contributor	recipient		
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL		PC	PLEDGE PAYMENTS	
610 S. GEORGE ST.				
YORK, PA 17401				75,000.
·				
LOGOSWORKS		PC	PLEDGE PAYMENTS	
255 W. KING ST.				213,782.
YORK, PA 17401				213,702.
PEDAL FOR PEACE		PC	PLEDGE PAYMENTS	
531 W. KING STREET				
YORK, PA 17401				30,000.
THE GROTO COMMUNITY CENTER		PC	PLEDGE PAYMENTS	
2 W. MARKET STREET				
YORK, PA 17401				73,211.
YORK ART ASSOCIATION		PC	STRATEGIC PLAN	
220 S. MARSHALL ST YORK, PA 17402				50,000.
10M, 111 1/402				30,000.
YORK CITY PARKS CONSERVANCY		PC	PLEDGE PAYMENTS	
PO BOX 1912				
YORK, PA 17405				150,000.
Total from continuation sheets				591,993.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Employer identification number

POWDER MILL FOUNDATION **-***1589 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

POWDER MILL FOUNDATION

-*1589

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOUIS J. APPEL, JR. REV TRUST 1700 POWDER MILL ROAD YORK, PA 17403	\$128,105. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

POWDER MILL FOUNDATION

-*1589

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	INVESTMENTS, PARTNERSHIP INTEREST, NOTES AND LOAN		
_1	RECEIVABLE		
		\$128,105.	12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
—		—	
(a)			
No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
		<u> </u>	
		\$	

Name of organization **Employer identification number** **-***1589 POWDER MILL FOUNDATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

	(A)	(B)	(C)
SOURCE		NET INVESTMENT	ADJUSTED
			
106 CODO LLC	0.	0.	
140 EAST MARKET ST LP	0.	0.	
CODO 106 LP	0.	0.	
DOWNTOWN RENAISSANCE LLC	2,084.		
INTEREST - CHECKING	33,325.	33,325.	
MARKET STREET COMMERCIAL SUBTENANT LLC	1,740.	1 7/0	
MARKET STREET YORK LP	0.	1,740.	
MERILL LYNCH INVESTMENTS	0.	1,740. 0. 0.	
PARTNERSHIP W/ACCRUED INTEREST	-1,041.	-1,041.	
PASS THROUGH - COMMONFUND	1,041.	1,041.	
CAPITAL ENVIRONMENTAL			
SUSTANABILITY PARTNERS, 2020	58.	58.	
PASS THROUGH - COMMONFUND	301	301	
CAPITAL OCIO GLOBAL PRIVATE			
EQUITY FUND IV LP	125.	125.	
PASS THROUGH - COMMONFUND			
CAPITAL STRATEGIC SOLUTIONS			
GLOBAL PRIVATE EQUITY	2,223.	2,223.	
PASS THROUGH - COMMONFUND	·	·	
CAPITAL VENTURE	1,009.	1,009.	
PASS THROUGH - COMMONFUND			
CAPITAL VENTURE PARTNERS XIV,			
L.P	901.	901.	
PASS THROUGH - COMMONFUND			
INSTITUTIONAL HIGH QUALITY			
BOND FUND, LLC	81,460.	81,460.	
PASS THROUGH - COMMONFUND			
PRIVATE CREDIT FUND II, LP	22,365.	22,365.	
PASS THROUGH - COMMONFUND REAL			
ESTATE OPPORTUNITY FUND II,			
L.P	289.	289.	
PASS THROUGH - COMMONFUND REIT	•	0	
PORTFOLIO	0.	0.	
PASS THROUGH - COMMONFUND	15/ 017	154 017	
STRATEGIC DIRECT SERIES LLC PASS THROUGH - COMMONFUND	154,817.	154,817.	
STRATEGIC SOLUTIONS CORE REAL			
ESTATE FUND LLC	0.	0.	
PASS THROUGH - COMMONFUND	0.	0.	
STRATEGIC SOLUTIONS GLOBAL			
EQUITY	995.	995.	
PASS THROUGH - COMMONWEALTH	333.	333•	
INSTITUTIONAL HIGH QUALITY			
BOND FUND, LLC - PLED	14,315.	14,315.	
PASSTHROUGH - COMMONFUND	,	,	
CAPITAL SECONDARY PARTNERS III	4,812.	4,812.	
SUSQUEHANNA PFALTGRAFF CO.	, -	, -	
WINDUP TRUST	828.	828.	
WILMINGTON INVESTMENTS	0.	0.	

TOTAL TO PART I, LINE 3

320,305.

320,305.

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	PATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PASS THROUGH - COMMONFUND CAPITAL OCIO GLOBAL PRIVATE EQUITY FUND IV LP PASS THROUGH - COMMONFUND STRATEGIC SOLUTIONS CORE REAL ESTATE FUND	9,032.	8,161.	871.	871.	
LLC	108,159.	5,155.	103,004.	103,004.	
PASS THROUGH - CF REIT PORTFOLIO PASS THROUGH - CF	211,394.	120,189.	91,205.	91,205.	
REIT PORTFOLIO - PLEDGE PASS THROUGH - COMMONFUND CAPITAL ENVIRONMENTAL	-58,053.	-77,226.	19,173.	19,173.	
SUSTANABILITY PARTNERS, 2020 PASS THROUGH -	16,912.	8,117.	8,795.	8,795.	
COMMONFUND CAPITAL SECONDARY PARTNERS PASS THROUGH - COMMONFUND CAPITAL STRATEGIC	129,981.	120,450.	9,531.	9,531.	
SOLUTIONS GLOBAL PRIVATE EQUITY PASS THROUGH - COMMONFUND CAPITAL VENTURE PARTNERS	84,946.	81,072.	3,874.	3,874.	
XIV, L.P PASS THROUGH -	2,004.	1,994.	10.	10.	
COMMONFUND CAPITAL VENTURE XIII PASS THROUGH -	43,080.	40,881.	2,199.	2,199.	
COMMONFUND PRIVATE CREDIT FUND II, LP PASS THROUGH - COMMONFUND	11,246.	3,282.	7,964.	7,964.	
STRATEGIC DIRECT SERIES	111,533.	-25,108.	136,641.	136,641.	

	TON				**-***1589
PASS THROUGH - COMMONFUND					
STRATEGIC SOLUTIONS GLOBAL EQUITY PASS THROUGH - COMMONWEALTH	3,939,052.	3,789,533.	149,519.	149,51	.9.
INSTITUTIONAL HIGH QUALITY BOND FUND PASS THROUGH - COMMONWEALTH	-118,533.	-118,856.	323.	32	23.
INSTITUTIONAL HIGH QUALITY BOND FUND-PLEDGE SUSQUEHANNA PFALTZGRAFF CO.	-24,179.	-24,308.	129.	12	9.
WINDUP TRUST	13,199.	5,687.	7,512.	7,51	.2.
WILMINGTON INVESTMENTS	373,169.	0.	373,169.	373,16	59.
TO PART I, LINE 4	4,852,942.	3,939,023.	913,919.	913,91	.9 .
ECDM COU DE		DENTER TROOM	r TO		C makinakina 2
FORM 990-PF		RENTAL INCOM	IE 	ACTIVITY	STATEMENT 3 GROSS
KIND AND LOCATION O	F PROPERTY	RENTAL INCOM	E	ACTIVITY NUMBER	GROSS RENTAL INCOME
		RENTAL INCOM	IE 		GROSS
KIND AND LOCATION O	ENTAL		<u></u>	NUMBER	GROSS RENTAL INCOME
KIND AND LOCATION O	ENTAL F, PART I, I			NUMBER	GROSS RENTAL INCOME
KIND AND LOCATION O LAND AND BUILDING R TOTAL TO FORM 990-P	ENTAL F, PART I, I	INE 5A ENTAL EXPENS		NUMBER	GROSS RENTAL INCOME 90,728.
KIND AND LOCATION O LAND AND BUILDING R TOTAL TO FORM 990-P	ENTAL F, PART I, I	INE 5A ENTAL EXPENS	ES	NUMBER	GROSS RENTAL INCOME 90,728.
KIND AND LOCATION OLAND AND BUILDING RETOTAL TO FORM 990-PF	ENTAL F, PART I, I	INE 5A ENTAL EXPENS	ES	NUMBER 1	GROSS RENTAL INCOME 90,728. 90,728.
KIND AND LOCATION OF LAND AND BUILDING RESTRICT TO FORM 990-PF DESCRIPTION DEPRECIATION TAXES OTHER EXPENSES - IN	ENTAL F, PART I, I F VESTMENT ANCE	INE 5A ENTAL EXPENS	ES	MOUNT 25,027. 42,396. 69,909.	GROSS RENTAL INCOME 90,728. 90,728.
KIND AND LOCATION OF LAND AND BUILDING RESERVED TOTAL TO FORM 990-PF DESCRIPTION DEPRECIATION TAXES OTHER EXPENSES - IN	F, PART I, I	INE 5A ENTAL EXPENS ACTI	ES VITY BER A	MOUNT 25,027. 42,396. 69,909.	GROSS RENTAL INCOME 90,728. 90,728. STATEMENT 4

FORM 990-PF OTHE	R INCOME		STATEMENT 5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
PASS THROUGH - 100 NORTH GEORGE ST.			
LLC	-8 223.	-8,223.	
PASS THROUGH - 106 CODO LLC	-17.	•	
PASS THROUGH - 140 EAST MARKET	± / •	17.	
STREET LP	-31,258.	0.	
PASS THROUGH - 28 CODO LLC	-118.		
PASS THROUGH - 28 CODO TENANT	110.	110.	
MANAGEMENT LLC	-34,531.	-34,531.	
PASS THROUGH - 44-50 W. MARKET ST	34,331.	34,331.	
LLC	_11 861	-14,864.	
PASS THROUGH - CODO 106 LP		-5,502.	
PASS THROUGH - CODO 100 HP	-71,887 .		
PASS THROUGH - CODO ZOLF PASS THROUGH - COMMONFUND CAPITAL	-/1,00/.	-/1,00/.	
STRATEGIC SOLUTIONS GLOBAL PRIVATE	120 E01	120 020	
EQUITY		-138,030.	
PASS THROUGH - CODO 200 LP	-27,659.	-27,659.	
PASS THROUGH - DOWNTOWN RENAISSANCE	61 770	C1 004	
FUND	-61,772.	-61,004.	
PASS THROUGH - MARKET STREET	0.050	0.050	
COMMERCIAL SUBTENANT LLC	9,053.	9,053.	
PASS THROUGH - MARKET STREET RES.	- 6 000	=	
SUBTENANT LLC	-76,339.	-76,339.	
PASS THROUGH - MARKET STREET YORK			
LP	-190,082.	-190,082.	
PASS THROUGH - SUSQUEHANNA CO		_	
WINDUP TRUST	-6,142.		
PASS THROUGH - TRACEY PARTNERS	-321.	-321.	
PASS THROUGH - YORK PROFESSIONAL			
BASEBALL CLUB LLC	-230,125.	-53,767.	
PASS THROUGH - COMMONFUND SECONDARY			
PARTNERS III	-46,921.	-41,599.	
PASS THROUGH - COMMONFUND			
INSTITUTIONAL HIGH QUALITY BOND	-201,721.	-201,721.	
PASS THROUGH - COMMONFUND CREDIT			
SERIES	-222,791.	-222,791.	
PASS THROUGH - COMMONFUND SOLUTIONS			
GLOBAL	90,054.	90,054.	
PASS THROUGH - COMMONFUND CAPITAL			
VENTURE PARTNER XIII	-146,003.	-145,991.	
PASS THROUGH - COMMONFUND CAPITAL			
ENVIRONMENTAL SUSTANABILITY			
PARTNERS, 2020	-66,070.	-50,995.	
PASS THROUGH - CF REIT PORTFOLIO	-39,124.	-39,124.	
PASS THROUGH - COMMONFUND PRIVATE	•	•	
CREDIT FUND II, LP	13,657.	13,657.	
PASS THROUGH - COMMONFUND STRATEGIC	= 2 / 2 2 / 2		
SOLUTIONS CORE REAL ESTATE FUND LLC	-40,414.	-40,414.	
PASS THROUGH - COMMONFUND REAL	,	,	
ESTATE OPPORTUNITY FUND II, L.P	-36,300.	-34,919.	
PASS THROUGH - COMMONFUND CAPITAL	33,300•	01,010	
JENTURE PARTNERS XIV, L.P	-78,447.	-78,447.	
THE TANKETHERY ALV, HOL	,0,44/•	10, 441.	

PASS THROUGH - COMMONWEALTH			
INSTITUTIONAL HIGH QUALITY BOND FUND, LLC - PLED	-45,848.	-45,848.	
PASS THROUGH - CF REIT PORTFOLIO - PLEDGE	-5,491.	-5,491.	
PASS THROUGH - COMMONFUND CAPITAL OCIO GLOBAL PRIVATE EQUITY FUND IV	·	·	
LP	-60,738.	-56,722.	
PASS THROUGH - COMMONFUND SECONDARY PARTNERS IV, LP	-1,371.	-1,371.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-1,775,896.	-1,535,013.	
·			

FORM 990-PF	LEGAL	LEGAL FEES		STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
LEGAL FEES	234,404.	117,202.		117,202.		
TO FM 990-PF, PG 1, LN 16A	234,404.	117,202.		117,202.		
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	30,232.	15,116.		15,116.		
TO FORM 990-PF, PG 1, LN 16B	30,232.	15,116.		15,116.		
FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT MANAGEMENT FEES	286,044.	286,044.		0.		
TO FORM 990-PF, PG 1, LN 16C	286,044.	286,044.		0.		

FORM 990-PF	TAX	ES	STATEMENT 9		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
IRS TAX PAYMENTS	260,935.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	260,935.	0.		0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 10	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MISCELLANEOUS EXPENSE BANK CHARGES INSURANCE INFORMATION TECHNOLOGY ADVERTISING PARKING DUES AND MEMBERSHIP OFFICE EXPENSE LANDSCAPING	443. 655. 9,199. 15,003. 12,442. 18,147. 19,720. 21,666. 98,737.	0. 0. 0.		443. 655. 9,199. 15,003. 12,442. 18,147. 19,720. 21,666. 98,737.	
TO FORM 990-PF, PG 1, LN 23	196,012.	0.		196,012.	

FORM 990-PF DEPRECIAT:	ION OF ASSETS	HELD FOR INVE	ESTMENT	STATEMENT 11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
BUILDING - 140 E. MARKET	608,312.	144,281.	464,031.	464,031.
LAND - 140 E. MARKET STREET	99,027.	0.	99,027.	·
RENOVATIONS TO 140 E. MARKET STREET	10,610.	2,289.	8,321.	·
RENOVATIONS TO 140 E. MARKET STREET	36,745.	7,065.	29,680.	29,680.
RENOVATIONS TO 140 E. MARKET STREET	272,945.	17,497.	255,448.	255,448.
RENOVATIONS TO 140 E. MARKET STREET	5,040.	226.	4,814.	4,814.
RENOVATIONS TO 140 E. MARKET STREET RENOVATIONS TO 140 E.	20,489.	569.	19,920.	19,920.
MARKET STREET RENOVATIONS TO 140 E.	10,738.	275.	10,463.	10,463.
MARKET STREET RENOVATIONS TO 140 E.	7,259.	109.	7,150.	7,150.
MARKET STREET	16,700.	178.	16,522.	16,522.
TO 990-PF, PART II, LN 11	1,087,865.	172,489.	915,376.	915,376.
FORM 990-PF DEPRECIATION	OF ASSETS NO	T HELD FOR INV	ZESTMENT	STATEMENT 12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
LAND	74,591.	0.	74,591.	74,591.
TO 990-PF, PART II, LN 14	74,591.	0.	74,591.	74,591.

FORM 990-PF	CORPORATE STOCK	<u> </u>	STATEMENT 13
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
WILMINGTON TRUST HOLDINGS		34,576,060.	52,119,142.
COMMON FUND HOLDINGS		18,437,619.	25,265,392.
AGECHEQ		50,000.	50,000.
CENTRAL MARKET		65,240.	65,240.
DENTSPLY		706,784.	706,784.
FIRST ENGERGY CORP		82,474.	82,474.
TPC TRANSFER CO. COMMONFUND INVESTMENTS		86,781. 49,466,377.	86,781. 50,686,446.
COMMONFOND INVESTMENTS		49,400,377.	50,000,440.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	103,471,335.	129,062,259.
FORM 990-PF	OTHER INVESTMENT		STATEMENT 14
	VALUATION	I	FAIR MARKET
DESCRIPTION	METHOD	BOOK VALUE	VALUE
ANTIQUE AUTOMOBILE	COST	26,500.	26,500.
INVESTMENT IN DOWNTOWN RENAISS	ANCE COST	,	,
FUND		693,313.	693,313.
1752 POWDER MILL ROAD	COST	678,485.	678,485.
COLLECTIONS AND POTTERY	COST	29,450.	29,450.
PARTNERSHIP INVESTMENTS	COST	4,389,038.	4,389,038.
TOTAL TO FORM 990-PF, PART II,	LINE 13	5,816,786.	5,816,786.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS	STATEMENT 15
	PART VI-A, LINE 10	

NAME OF CONTRIBUTOR

ADDRESS

LOUIS J. APPEL, JR. REV. TRUST

1700 POWDER MILL ROAD YORK, PA 17403

	LIST OF OFFICERS, DI		STAT	EMENT 16
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
DAVE KENNEDY 140 E. MARKET STREET YORK, PA 17405	CHAIRMAN 15.00	0.	0.	0.
JOSEPHINE S. APPELL 140 E. MARKET STREET YORK, PA 17405	VICE-CHAIR, TR		0.	0.
MARY STETLER 140 E. MARKET STREET YORK, PA 17405	SECRETARY 2.00	0.	0.	0.
HELEN F. APPELL, II 140 E. MARKET STREET YORK, PA 17405	TRUSTEE 1.00	0.	0.	0.
LOUIS J. APPELL, III 140 E. MARKET STREET YORK, PA 17405	TRUSTEE 1.00	0.	0.	0.
GEORGE HODGES 140 E. MARKET STREET YORK, PA 17405	TRUSTEE 1.00	0.	0.	0.
MICHAEL H. HADY III 140 E. MARKET STREET YORK, PA 17405	PRESIDENT/CEO 40.00	288,459.	0.	0.
BEVERLY MACKERETH 140 E. MARKET STREET YORK, PA 17405	TRUSTEE 1.00	0.	0.	0.
SUZANNE MCCONKY 140 E. MARKET STREET YORK, PA 17405	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VII	288,459.	0.	0.

FORM 990-PF	OTHER REVENUE STATEMENT				
DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC		EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
PASS THROUGH - 100 NORTH					
GEORGE ST. LLC			16	-8,223.	
PASS THROUGH - 106 CODO			1.0	1 7	
LLC PASS THROUGH - 140 EAST	900003		16	-17.	
MARKET STREET LP	900003	-31258	16		
PASS THROUGH - 28 CODO		31230			
LLC			16	-118.	
PASS THROUGH - 28 CODO					
TENANT MANAGEMENT LLC			16	-34,531.	
PASS THROUGH - 44-50 W.				44.064	
MARKET ST LLC			16	-14,864.	
PASS THROUGH - CODO 106 LP			16	-5,502.	
PASS THROUGH - CODO 28LP			16	-71,887.	
PASS THROUGH - COMMONFUND				7270070	
CAPITAL STRATEGIC					
SOLUTIONS GLOBAL PRIVATE					
EQUITY		-551.	16	-138,030.	
PASS THROUGH - CODO 200			1.0	05 650	
LP	900003		16	-27,659.	
PASS THROUGH - DOWNTOWN RENAISSANCE FUND	900003	-768.	16	-61,004.	
PASS THROUGH - MARKET		700.	10	01,004.	
STREET COMMERCIAL					
SUBTENANT LLC			16	9,053.	
PASS THROUGH - MARKET					
STREET RES. SUBTENANT LLC			16	-76,339.	
PASS THROUGH - MARKET			1.0	100 000	
STREET YORK LP PASS THROUGH -	900003		16	-190,082.	
SUSQUEHANNA CO WINDUP	900003				
TRUST		-6142.			
PASS THROUGH - TRACEY					
PARTNERS			16	-321.	
PASS THROUGH - YORK	900003				
PROFESSIONAL BASEBALL		176250		E2 767	
CLUB LLC PASS THROUGH - COMMONFUND	900003	-176358		-53,767.	
SECONDARY PARTNERS III	500005	-5322.	16	-41,599.	
PASS THROUGH - COMMONFUND		33221		12,000	
INSTITUTIONAL HIGH					
QUALITY BOND				-201,721.	
PASS THROUGH - COMMONFUND				000 705	
CREDIT SERIES				-222,791.	
PASS THROUGH - COMMONFUND				00 054	
SOLUTIONS GLOBAL PASS THROUGH - COMMONFUND	900003			90,054.	
CAPITAL VENTURE PARTNER	200003				
XIII		-12.		-145,991.	
				,	

-4016.

-240,883.

-56,722.

-1,535,013.

-1,371.

CAPITAL OCIO GLOBAL

PRIVATE EQUITY FUND IV LP

PASS THROUGH - COMMONFUND

SECONDARY PARTNERS IV, LP

TOTAL TO FORM 990-PF, PG 12, LN 11

2022 DEPRECIATION AND AMORTIZATION REPORT

LAND AND BUILDING RENTAL

RENT

1

Asset No.	Description	Date Acquired	Method	Life	C o n v	unadjusto Cost Or Ba	d Bus sis % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BUILDING - 140 E. MARKET STREET	10/01/13	SL	39.00	MM16	608,31	2.			608,312.	128,683.		15,598.	144,281.
2	LAND - 140 E. MARKET STREET	10/01/13	L			99,02	7.			99,027.			0.	
3	RENOVATIONS TO 140 E. MARKET STREET	07/18/14	SL	39.00	MM16	10,61).			10,610.	2,017.		272.	2,289.
4	RENOVATIONS TO 140 E. MARKET STREET	07/01/15	SL	39.00	MM16	36,74	5.			36,745.	6,123.		942.	7,065.
5	RENOVATIONS TO 140 E. MARKET STREET	07/01/20	SL	39.00	MM 16	272,94	5.			272,945.	10,498.		6,999.	17,497.
6	RENOVATIONS TO 140 E. MARKET STREET	03/18/21	SL	39.00	MM16	5,04).			5,040.	97.		129.	226.
7	RENOVATIONS TO 140 E. MARKET STREET RENOVATIONS TO 140 E. MARKET	11/26/21	SL	39.00	MM 16	20,48	· .			20,489.	44.		525.	569.
8	STREET RENOVATIONS TO 140 E. MARKET	01/14/22	SL	39.00	16	10,73	3.			10,738.			275.	275.
9	STREET	05/25/22	SL	39.00	16	7,25).			7,259.			109.	109.
10	RENOVATIONS TO 140 E. MARKET STREET	08/09/22	SL	39.00	16	16,70).			16,700.			178.	178.
	* 990-PF RENTAL TOTAL OTHER					,087,86	5.			1,087,865.	147,462.		25,027.	172,489.
	CURRENT YEAR ACTIVITY													
	BEGINNING BALANCE					1,053,16	3.		0.	1,053,168.	147,462.			171,927.
	ACQUISITIONS					34,69	7.		0.	34,697.	0.			562.
	DISPOSITIONS/RETIRED).		0.	0.	0.			0.
	ENDING BALANCE					,087,86	5.		0.	1,087,865.	147,462.			172,489.
	ENDING ACCUM DEPR										172,489.			

LAND AND BUILDING RENTAL

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING BOOK VALUE											915,376.			
000444 04															

RENT

FORM 990-PF PAGE 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
101	LAND		L				74,591.				74,591.			0.	
	* TOTAL 990-PF PG 1 DEPR						74,591.				74,591.	0.		0.	0.

Name: POWDER MILL FOUNDATION	FEIN:	**-***1589
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	and Entity: SUS	QUEHANNA PFAL	TZGRAF POST-201 Section 382 Carryover	.7 NO	DETAIL CARRYOVER SCHEDULE									
Year Origi	Original Carryover	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for			
A 201 B 201	8 7,286. 9 125 234.													
C 202 D 202 E 202 F	1 23,030.													
F G H														
l J														
K L M														
N O														
P Q R														
S T U														
V W														
Deta Type		Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for			
Α	, c —													
B C D														
D E F G														
H														
J K L														
M N														
O P Q														
R S T														
U V														
W														

212571 04-01-22

Name: POWDER MILL FOUNDATION	FEIN:	**-***1589
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	and Entity: PAS	s THROUGH POST	2-2017 NOL FED Section 382 Carryover	arryover										
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for			
A 201: B 202: C 202:	9 33,672. 0 226,339. 1 72,144.													
D 202: E F G	2 234,741.													
H I J														
K L M														
N O P														
Q R S T														
V W														
Detai Type		Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for			
A B C														
D E F														
G H I J														
K L M														
N O P Q														
R S T														
U V W														

212571 04-01-22

Name: POWDER MILL FOUNDATION	FEIN:	**-***1589
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Type and Entity: PRE-2018 NOL FED DETAIL CARRYOVER SCHEDULE Section 382 Annual Limitation Section 382 Carryover												
Y	ear rigi- ted	Original Carryover Amount	Total Amount Used	Amount Used for								
A 2 B 2 C 2	012 013 014	2,603. 6,669. 9,347. 13,257.	Cook									
E 2	015 016 017	13,257. 4,557. 10,548.										
G H I J												
K L M												
K L M N O P Q R S T U V W												
R S T												
U V W												
D ₁	etail /pe	E Amount S Used for B	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A B C D E F G												
K L M												
N O P												
O P Q R S T U												
U V W												

EXTENDED TO NOVEMBER 15, 2023 Form **990-T Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2022 or other tax year beginning Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Name of organization (Check box if name changed and see instructions.) address changed. **-***1589 **B** Exempt under section Print POWDER MILL FOUNDATION EGroup exemption numbe (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 220(e) 140 E. MARKET STREET, PO BOX 2026 408(e) 408A]530(a) City or town, state or province, country, and ZIP or foreign postal code]529(a) [YORK, PA 17405-2026 529A Check box if 140,834,253. C Book value of all assets at end of year . an amended return. X 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university Check organization type Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if filing only to Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. 717-848-5500 The books are in care of MICHAEL H. HADY, Telephone number **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 1 2 Reserved 2 3 3 Add lines 1 and 2 Charitable contributions (see instructions for limitation rules) 4 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 0. Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 Trusts. Section 199A deduction. See instructions 9 9 10 1,000. Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 enter zero 11 **Tax Computation** Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Schedule D (Form 1041) Tax rate schedule or Part I, line 11 from: 2 Proxy tax. See instructions 3 3 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5

6

Form 990-T (2022

6

LHA

Tax on noncompliant facility income. See instructions

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

For Paperwork Reduction Act Notice, see instructions.

Part	Ш	Tax and Payments							
1a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a						
b	Other	credits (see instructions)	1b						
С	Gene	ral business credit. Attach Form 3800 (see instructions)							
d		t for prior year minimum tax (attach Form 8801 or 8827)							
е	Total	credits. Add lines 1a through 1d				1e			
2		act line 1e from Part II, line 7				2			0.
3	Other	ramounts due. Check if from: Form 4255 Form 8611 Form	n 8697	F	orm 8866				
		Other (attach statement)				3			
4	Total	tax. Add lines 2 and 3 (see instructions).							
	sectio	on 1294. Enter tax amount here	•			4			0.
5	Curre	ent net 965 tax liability paid from Form 965-A, Part II, column (k)				5			0.
6a	Paym	nents: A 2021 overpayment credited to 2022	6а						
b	2022	estimated tax payments. Check if section 643(g) election applies	6b						
С		leposited with Form 8868							
d	Foreig	gn organizations: Tax paid or withheld at source (see instructions)	6d						
е	Backı	up withholding (see instructions)	6е						
f	Credit	t for small employer health insurance premiums (attach Form 8941)	6f						
g	Other	r credits, adjustments, and payments: Form 2439	_						
		Form 4136 Other Tot	al 6g						
7	Total	payments. Add lines 6a through 6g				7			
8	Estim	ated tax penalty (see instructions). Check if Form 2220 is attached							
9	Tax d	lue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed				9			
10	Overp	payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount ove	rpaid			10			
11		the amount of line 10 you want: Credited to 2023 estimated tax			Refunded	11			
Part		Statements Regarding Certain Activities and Other Informa	tion (se	ee instru	ctions)				
1	At any	y time during the 2022 calendar year, did the organization have an interest in c	or a signa	ture or o	ther authorit	У		Yes	No
		a financial account (bank, securities, or other) in a foreign country? If "Yes," the							
	FinCE	EN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	ne name (of the for	eign country	,			
	here								<u> </u>
2		g the tax year, did the organization receive a distribution from, or was it the gra							
	foreig	ın trust?							X
		s," see instructions for other forms the organization may have to file.							
3		the amount of tax-exempt interest received or accrued during the tax year							
4		available pre-2018 NOL carryovers here \$\$ 46,981. Do no							
		n on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by					6.		
5		2017 NOL carryovers. Enter the Business Activity Code and available post-201		•					
	the ar	mounts shown below by any NOL claimed on any Schedule A, Part II, line 17 f						-	
		Business Activity Code		<u>ilable po</u>	st-2017 NOL			-	
		900001 900001	\$				869.	-	
			\$			<u>33∠,</u>	155.		37
6a		ne organization change its method of accounting? (see instructions)							X
b		s "Yes," has the organization described the change on Form 990, 990-EZ, 990	PF, or Fo	orm 1128	3? If "No,"				
Part		in in Part V Supplemental Information							<u> </u>
		• •			-41				
roviae	e tne ex	xplanation required by Part IV, line 6b. Also, provide any other additional inforr	nation. Se	ee instru	ctions.				
	Ur	nder penalties of perjury, I declare that I have examined this return, including accompanying schedules an	d statements	, and to the	best of my know	ledge and	belief, it is tru	e,	
Sign		orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre							
Here		PRESI	ремт /	CEO		-	RS discuss this er shown belo		vith
	Si	ignature of officer Date Title	<u> </u>	<u> </u>			ns)? XY		No
		Print/Type preparer's name Preparer's signature	Date		Check	if PT			1.5
Date!		G. SCOTT MYERS,	Duit		self- employe				
Paid	. we	I	11/13		oon omploye		00332	041	
Prepa		Firm's name RKL LLP		,	Firm's EIN		*-**		3
Use C	rily	3501 CONCORD ROAD, STE 250			I IIII O LIIV				
		Firm's address YORK PA 17402			Phone no	717_	813-3	8 N 4	

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 18
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	2,603.	0.	2,603.	2,603.
12/31/13	6,669.	0.	6,669.	6,669.
12/31/14	9,347.	0.	9,347.	9,347.
12/31/15	13,257.	0.	13,257.	13,257.
12/31/16	4,557.	0.	4,557.	4,557.
12/31/17	10,548.	0.	10,548.	10,548.
NOL CARRYOV	ER AVAILABLE THIS	/EAR	46,981.	46,981.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the organization

POWDER MILL FOUNDATION

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

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

Open to Public Inspection for 501(c)(3) Organizations Only

B Employer identification number **-***1589

c U	nrelated business activity code (see instructions) 90000	1			D Sequenc	e: 1	of	2
E D	escribe the unrelated trade or business SUSQUEHANNA	PFAL	TZGRAFF	CO W	NDUP LI	QUID	ATING	
Par	t I Unrelated Trade or Business Income		(A) Incom	е	(B) Expense	es	(C)	Net
1 a	Gross receipts or sales							
b	Less returns and allowances c Balance	1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form							
	1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b						
С	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5						
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8						
9	Investment income of section 501(c)(7), (9), or (17)							
	organizations (Part VII)	9						
10	Exploited exempt activity income (Part VIII)	10						
11	Advertising income (Part IX)	11						
12	Other income (see instructions; attach statement) STMT 19			142.			_	6,142.
13	Total. Combine lines 3 through 12	13	-6,	142.				6,142.
Par 1	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come				1	must be	-
2	Salaries and wages					2		
3	Repairs and maintenance					3		
4	Bad debts					4		
5	Interest (attach statement). See instructions					5		
6	Taxes and licenses					6		
7	Depreciation (attach Form 4562). See instructions		-					
8	Less depreciation claimed in Part III and elsewhere on return					8b		
9	Depletion			_		9		
10	Contributions to deferred compensation plans					10		
11	Employee benefit programs					11		
12	Excess exempt expenses (Part VIII)					12		
13	Excess readership costs (Part IX)					13		
14	Other deductions (attach statement)					14		
 15	Total deductions. Add lines 1 through 14					15		0.
16	Unrelated business income before net operating loss deduction. So							
-	column (C)					16	_	6,142.
17	Deduction for net operating loss. See instructions					17		0.
18	Unrelated business taxable income. Subtract line 17 from line 16					18	_	6,142.
	For Paperwork Reduction Act Notice, see instructions.					Schedule	A (Form	990-T) 2022

⊃aq	е	1

Part	III Cost of Goods Sold Fnter met	hod of inventory valuation	nn .		Page Z
1	Line in the	nod of inventory valuation		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter				
9	Do the rules of section 263A (with respect to property				Yes No
Part					·
1	Description of property (property street address, city, s	•	-		_
	A 🗌	,			
	В				
	c 🗆				
	D				
		A	В	С	
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I, I	ine 6, column (B)		0.
Part	10				
1	Description of debt-financed property (street address,	city, state, ZIP code). Ch	neck if a dual-use. See	e instructions.	
	A				
	В				
	<u> </u>				
	D	I . I			
_		Α	В	С	D
2	Gross income from or allocable to debt-financed				
_	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
6	financed property (attach statement)		%	0/	
6 7	Divide line 4 by line 5		%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D)		t Llino 7 column (A)		0.
8	i otal gross income (add line 7, columns A through D)	, Linter here and on Pan	i, iiile i, column (A)	·····	<u></u>
9	Allocable deductions. Multiply line 3c by line 6	Т			
10	Total allocable deductions. Add line 9, columns A the	rough D. Enter here and	on Part I, line 7, colu	mn (B)	0.
11	Total dividends-received deductions included in line				0.

Page :

	VI Interest, Annu		oyalties, and Re	ents fror	n Control	led Or	ganizations	3 (se	ee instruct	ions)	r age c
			_			E	xempt Contro	lled Or	ganization	ıs	
	Name of controlle organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	1	al of specified nents made	that is	art of colur included folling orga is gross inc	in the aniza-	5. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavabla lasares				Controlled Or			-£l		44.5	Dad
,	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif syments mad		that is inc controlling gross	luded	in the zation's	(Deductions directly connected with ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)		
		cription of			2. Amou incon	nt of	3. Deduction directly connected (attach states	ons ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
Totals					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income (see ins	structions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, columi	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	nere and on Pa	art I,			
										3	
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete				
										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			•						_	
	4. Enter here and on F	art II, line	12							7	

Schedule A (Form 990-T) 2022

	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	ig two or more periodicals on a consol	lidated basis.		
	A				
	В				
	c 🗆				
	D .				
Enter a	amounts for each periodical listed above in the	corresponding column.			
		A	В	С	D
2	Gross advertising income				
_	Add columns A through D. Enter here and on			1	0.
а	That columns / timeagn b. Enter note and on	11, column ()			
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part Lline 11 column (B)		L	0.
u	Add Coldinis A through D. Enter Hore and on	Tarti, into 11, column (b)			
4	Advertising gain (loss). Subtract line 3 from lin	ne l			
7	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	-				
	line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8	I I			
5	Readership costs				
6					
7	Circulation income				
′	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les	I I			
8	than line 6, enter zero				
0	deduction. For each column showing a gain o	nn			
	line 4, enter the lesser of line 4 or line 7	1			
а	Add line 8, columns A through D. Enter the gr	· · · · · · · · · · · · · · · · · · ·	zero here and o	 n	
u	Part II, line 13	cater of the line ba, columns total of 2			0.
Part :		ectors, and Trustees (see inst	tructions)		•
	•	, (eee mee	1 401101107	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
1)				%	diffolated basilioss
2)				%	
3)				%	
4)				%	
				70	
Total.	. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (se	ee instructions)			
	11				

FORM 990-T (A)	OTHER 1	INCOME	STATEMENT 19
DESCRIPTION			AMOUNT
PASS THROUGH N	ONPASSIVE INCOME		-6,142.
TOTAL TO SCHED	ULE A, PART I, LINE 12		-6,142.
FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZAT BUSINESS A		STATEMENT 20

SUSQUEHANNA PFALTZGRAFF CO WINDUP LIQUIDATING TRUST

TO FORM 990-T, SCHEDULE A, LINE E

990-T SCH A	POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 21
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18 12/31/19 12/31/20 12/31/21	7,286. 125,234. 9,319. 23,030.	0. 0. 0.	7,286. 125,234. 9,319. 23,030.	7,286. 125,234. 9,319. 23,030.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	164,869.	164,869.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the organization

POWDER MILL FOUNDATION

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

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

Open to Public Inspection for 501(c)(3) Organizations Only

B Employer identification number **-***1589

c L	Inrelated business activity code (see instructions) 90000	1			D Sequence	:e: 2	2 of 2
- -	Describe the unrelated trade or business PASS THROUGH	,					
Par			(A) Income		(B) Expens	es	(C) Net
1a	Gross receipts or sales						
b	Less returns and allowances c Balance	1c					
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3					
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form						
	1120)). See instructions	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement) STATEMENT 22	5	-234,7	41.			-234,741.
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
13	Total. Combine lines 3 through 12	13	-234,7	41.			-234,741.
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come					s must be
1	Compensation of officers, directors, and trustees (Part X)					1	
2	Salaries and wages					2	
3	Repairs and maintenance					3	
4	Bad debts					5	
5	Interest (attach statement). See instructions					6	
6	Taxes and licenses					8	
7 8	Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return					8b	
_							_
9 10	Depletion Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)					13	
14	Other deductions (attach statement)					14	
 15	Total deductions. Add lines 1 through 14					15	0.
16	Unrelated business income before net operating loss deduction. So					.	
	column (C)					16	-234,741.
17	Deduction for net operating loss. See instructions					17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16					18	-234,741.
_HA	For Paperwork Reduction Act Notice, see instructions.					Schedul	e A (Form 990-T) 2022

	2
	2 Page 2
Yes [No
D	
	0.
	0.
D	
	<u>%</u>

Part	III Cost of Goods Sold Enter met	hod of inventory valuation	on		r ago z
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , ,	· · · · · · · · · · · · · · · · · · ·	-	<u> </u>	
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instr	uctions.	
	A				
	В				
	c				
	D				
		A	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
					_
5	Total deductions. Add line 4 columns A through D. Er		ine 6, column (B)		0.
Part '	/0	ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code). Cl	neck if a dual-use. See	instructions.	
	A				
	В				
	c				
	D	ı	I		
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Par	t I, line 7, column (A)	······	0.
			Т	T	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A the				0.
11	Total dividends-received deductions included in line	· IU			U •

⊃age :

	VI Interest, Annu		oyalties, and Re	ents fror	n Control	led Or	ganizations	3 (se	ee instruct	ions)	r age c
			_			E	xempt Contro	lled Or	ganization	ıs	
	Name of controlle organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	1	al of specified nents made	that is	art of colur included folling orga is gross inc	in the aniza-	5. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavabla lasares				Controlled Or			-£l		44.5	Dad
,	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif syments mad		that is inc controlling gross	luded	in the zation's	(Deductions directly connected with ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)		
		cription of			2. Amou incon	nt of	3. Deduction directly connected (attach states	ons ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
Totals					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income (see ins	structions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, columi	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	nere and on Pa	art I,			
										3	
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete				
										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			•						_	
	4. Enter here and on F	art II, line	12							7	

Schedule A (Form 990-T) 2022

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if repor	ting two or	more periodicals on a	consolidated basi	S.	
	A 📄	Ü	·			
	В П					
	<u> </u>					
	D					
Enter a	amounts for each periodical listed above in th	e correspo	nding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and o	on Part I, lin	e 11, column (A)			0.
а						
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and o		e 11 column (B)	•	•	0.
-	, ida solarimo / timoagri D. Eritor noro ana t	5111 GIV 1, 1111				·
4	Advertising gain (loss). Subtract line 3 from	lino				
7	2. For any column in line 4 showing a gain,	IIIIC				
	complete lines 5 through 8. For any column					
	line 4 showing a loss or zero, do not comple					
	lines 5 through 7, and enter zero on line 8			+		
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less that	ın				
	line 5, subtract line 6 from line 5. If line 5 is	less				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gair	n on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the		he line 8a. columns to	otal or zero here an	nd on	•
_	Part II, line 13	-				0.
Part		irectors	and Trustees			
			,	3CC III3ti dCtiOi13j	3. Percentage	4. Compensation
	4 Nama		2. Title		of time devoted	attributable to
	1. Name		2. Title			
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
	Enter here and on Part II, line 1					0.
Part	XI Supplemental Information	see instruc	tions)			

	INCOI	ME (LOSS) FROM PA	ARTNERSHIPS	STATEMENT 22
DESCRIPTION				NET INCOME OR (LOSS)
DOWNTOWN RENAISSANG (LOSS) 140 EAST MARKET STANGE (LOSS) COMMONFUND CAPITAL EQUITY FUN - ORDING (LOSS) COMMONFUND CAPITAL ENCOME (LOSS) COMMONFUND CAPITAL ENCOME (LOSS) COMMONFUND CAPITAL ENCOME (LOSS) COMMONFUND CAPITAL ENCOME (LOSS) COMMONFUND CAPITAL ENCOMMONFUND REAL ENCOMMONFUND REAL ENCOMMONFUND CAPITAL ENCOMMONFUND	TREET, LP - L STRATEGIC NARY BASEBALL CI L SECONDARY LOSS) L VENTURE PA LOSS) L ENVIRONMEN Y STATE OPPORT	ORDINARY BUSINES SOLUTIONS GLOBAL LUB, LLC - ORDINA PARTNERS III - OF ARTNERS XIII - OF NTAL SUSTAINABILE FUNITY FUND II, I	SS INCOME PRIVATE ARY BUSINESS PRDINARY RDINARY TTY PARTNERS L.P - ORDINARY	-768 -31,258 -551 -176,358 -5,322 -12 -15,075 -1,381 -4,016
	COURDITE A	DADO T TIND E		224 741
TOTAL INCLUDED ON	SCHEDULE A	, PART I, LINE 5		-234,741
TOTAL INCLUDED ON		, PART I, LINE 5	LOSS DEDUCTION	-234,741 STATEMENT 23
990-т SCH A			LOSS DEDUCTION LOSS REMAINING	
990-т SCH A	POST-20	17 NET OPERATING LOSS PREVIOUSLY	LOSS	STATEMENT 23

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print **-***1589 POWDER MILL FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 140 E. MARKET STREET, PO BOX 2026 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 17405-2026 YORK, PA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 06 12 Form 990-T (corporation) MICHAEL H. HADY, III The books are in the care of ► 140 E. MARKET STREET, PO BOX 2026 - YORK, PA 17405-2026 Telephone No. ► 717-848-5500 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until ____ NOVEMBER 15, 2023 to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 50,000. any nonrefundable credits. See instructions За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 50,000. using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

instructions

Form **8868**

(Rev. January 2022)

Department of the Treasury

Application for Automatic Extension of Time To File an **Exempt Organization Return**

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Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print **-***1589 POWDER MILL FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 140 E. MARKET STREET, PO BOX 2026 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 17405-2026 YORK, PA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 06 12 Form 990-T (corporation) MICHAEL H. HADY, III The books are in the care of ► 140 E. MARKET STREET, PO BOX 2026 - YORK, PA 17405-2026 Telephone No. ► 717-848-5500 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until ____ NOVEMBER 15, 2023 to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions. LHA

Form 8868 (Rev. 1-2022)

instructions

TAX RETURN FILING INSTRUCTIONS

Form 990-PF Pennsylvania Attorney General Copy

FOR THE PERIOD ENDING

December 31, 2022

Prepared for	Powder Mill Foundation 140 E. Market Street, PO Box 2026 York, PA 17405-2026
Prepared by	RKL, LLP 3501 Concord Road, Suite 250 York, PA 17402
Filing fee	Not Applicable
Make check payable to	Not Applicable
Mail tax return and check (if applicable) to	PA Office of Attorney General Charitable Trust Section 14th Floor Strawberry Square Harrisburg, PA 17120
Return must be mailed on or before	November 15, 2023
Special Instructions	The return must be signed by an officer of the Foundation. We recommend a certified mail or other receipt be obtained when filing the return.