

**Return of Private Foundation**

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

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**2020**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

For calendar year 2020 or tax year beginning , and ending

Name of foundation <b>POWDER MILL FOUNDATION</b>		<b>A Employer identification number</b> <b>** - *** 1589</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>140 E. MARKET STREET, PO BOX 2026</b>	Room/suite	<b>B Telephone number</b> <b>717-848-5500</b>
City or town, state or province, country, and ZIP or foreign postal code <b>YORK, PA 17405-2026</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here ..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>192,918,477.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....	43,856.		N/A	
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments .....	1,676,755.	1,676,755.		STATEMENT 1
	<b>4</b> Dividends and interest from securities .....	1,096,243.	1,096,243.		STATEMENT 2
	<b>5a</b> Gross rents .....	147,610.	147,610.		STATEMENT 3
	<b>b</b> Net rental income or (loss) .....	-57,182.			STATEMENT 4
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 .....	1,450,298.			
	<b>b</b> Gross sales price for all assets on line 6a .....	76,563,895.			
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		1,450,298.		
	<b>8</b> Net short-term capital gain .....				
	<b>9</b> Income modifications .....				
	<b>10a</b> Gross sales less returns and allowances .....				
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....	-762,982.	-527,038.		STATEMENT 5	
<b>12 Total.</b> Add lines 1 through 11 .....	3,651,780.	3,843,868.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	271,722.	67,931.		203,792.
	<b>14</b> Other employee salaries and wages .....	37,380.	37,380.		0.
	<b>15</b> Pension plans, employee benefits .....	32,395.	8,099.		24,296.
	<b>16a</b> Legal fees ..... <b>STMT 6</b>	261,205.	130,603.		130,602.
	<b>b</b> Accounting fees ..... <b>STMT 7</b>	30,373.	15,187.		15,186.
	<b>c</b> Other professional fees ..... <b>STMT 8</b>	263,296.	263,296.		0.
	<b>17</b> Interest .....				
	<b>18</b> Taxes ..... <b>STMT 9</b>	362,832.	0.		0.
	<b>19</b> Depreciation and depletion .....	20,311.	20,311.		
	<b>20</b> Occupancy .....	230,389.	193,492.		36,897.
	<b>21</b> Travel, conferences, and meetings .....	12,591.	0.		12,591.
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses ..... <b>STMT 10</b>	322,410.	0.		322,410.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	1,844,904.	736,299.		745,774.
	<b>25</b> Contributions, gifts, grants paid .....	7,685,303.			7,213,689.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	9,530,207.	736,299.		7,959,463.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements .....	-5,878,427.				
<b>b Net investment income</b> (if negative, enter -0-) .....		3,107,569.			
<b>c Adjusted net income</b> (if negative, enter -0-) .....			N/A		

<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....	8,448.		
	2 Savings and temporary cash investments .....	16,211,832.	3,145,662.	3,145,662.
	3 Accounts receivable ▶ .....			
	Less: allowance for doubtful accounts ▶ .....			
	4 Pledges receivable ▶ .....			
	Less: allowance for doubtful accounts ▶ .....			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....			
	7 Other notes and loans receivable .....	30,603,636.		
	Less: allowance for doubtful accounts ▶ .....	0.	29,815,229.	30,603,636.
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....		400,000.	400,000.
	10a Investments - U.S. and state government obligations .....			
	b Investments - corporate stock .....	STMT 13	95,860,539.	103,365,485.
	c Investments - corporate bonds .....			149,102,767.
	11 Investments - land, buildings, and equipment: basis .....	1,027,639.		
Less: accumulated depreciation .....	STMT 11	123,510.	651,495.	
12 Investments - mortgage loans .....			904,129.	
13 Investments - other .....	STMT 14	9,946,270.	8,687,692.	
14 Land, buildings, and equipment: basis ▶ .....	74,591.			
Less: accumulated depreciation .....	STMT 12	74,591.	74,591.	
15 Other assets (describe ▶ <b>CONSTRUCTION IN PRO</b> ) .....	3,836.		0.	
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	152,572,240.	147,181,195.	192,918,477.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	21,534.	40,729.	
	18 Grants payable .....	18,835,313.	19,303,500.	
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe ▶ .....			
23 <b>Total liabilities</b> (add lines 17 through 22) .....	18,856,847.	19,344,229.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions .....			
	25 Net assets with donor restrictions .....			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds .....	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds .....	133,715,393.	127,836,966.	
29 <b>Total net assets or fund balances</b> .....	133,715,393.	127,836,966.		
30 <b>Total liabilities and net assets/fund balances</b> .....	152,572,240.	147,181,195.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) .....	1	133,715,393.
2 Enter amount from Part I, line 27a .....	2	-5,878,427.
3 Other increases not included in line 2 (itemize) ▶ .....	3	0.
4 Add lines 1, 2, and 3 .....	4	127,836,966.
5 Decreases not included in line 2 (itemize) ▶ .....	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	127,836,966.

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENT

(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.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(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))
a			
b			
c			
d			
e 76,563,895.		75,113,597.	1,450,298.

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	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,450,298.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 .....	2	1,450,298.
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 .....	3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**  
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
Reserved			
Reserved			
Reserved			
Reserved			

2 Reserved .....	2	
3 Reserved .....	3	
4 Reserved .....	4	
5 Reserved .....	5	
6 Reserved .....	6	
7 Reserved .....	7	
8 Reserved .....	8	

**Part VI 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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	43,195.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	43,195.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	43,195.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		400,000.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	400,000.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>		9	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>		10	356,805.
11 Enter the amount of line 10 to be: <b>Credited to 2021 estimated tax</b> 356,805. <b>Refunded</b>		11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 16	X	

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, and interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business holdings.

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d). <span style="float:right">N/A</span>			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		X
If "Yes" to 6b, file Form 8870.			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		271,722.	32,395.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**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	247,144.

Total number of others receiving over \$50,000 for professional services ..... 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ..... 0.



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	129,722,478.
b	Average of monthly cash balances .....	1b	4,471,365.
c	Fair market value of all other assets .....	1c	41,335,837.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	175,529,680.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	175,529,680.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	2,632,945.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	172,896,735.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	8,644,837.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6 .....	1	8,644,837.
2a	Tax on investment income for 2020 from Part VI, line 5 .....	2a	43,195.
b	Income tax for 2020. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	43,195.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	8,601,642.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	8,601,642.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	8,601,642.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	7,959,463.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 .....	4	7,959,463.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	7,959,463.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				8,601,642.
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only			2,737,778.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015				
<b>b</b> From 2016				
<b>c</b> From 2017				
<b>d</b> From 2018				
<b>e</b> From 2019				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 7,959,463.				
<b>a</b> Applied to 2019, but not more than line 2a			2,737,778.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2020 distributable amount				5,221,685.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				3,379,957.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016				
<b>b</b> Excess from 2017				
<b>c</b> Excess from 2018				
<b>d</b> Excess from 2019				
<b>e</b> Excess from 2020				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) **N/A**

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**  
**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**NONE**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:  
**MICHAEL H. HADY III, 717-848-5500**  
**140 E. MARKET STREET, YORK, PA 17401**

**b** The form in which applications should be submitted and information and materials they should include:  
**SEND LETTER OUTLINING NEED**

**c** Any submission deadlines:  
**NONE**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
**PRIMARILY TO CHARITABLE ORGANIZATIONS BENEFITING YORK, PENNSYLVANIA**

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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
<b>a Paid during the year</b>				
APPELL CENTER FOR PERFORMING ARTS 50 N. GEORGE STREET YORK, PA 17401		PC	1ST PLDG. PMT. OF 2/FEASIBILITY STUDY	6,500.
APPELL CENTER FOR PERFORMING ARTS 50 N. GEORGE STREET YORK, PA 17401		PC	EMERGENCY STABILIZATION FUND (COVID RESPONSE)	25,000.
APPELL CENTER FOR PERFORMING ARTS 50 N. GEORGE STREET YORK, PA 17401		PC	FINAL PLDG. PMT./CAPITAL CAMPAIGN	90,000.
ARC OF YORK COUNTY 497 HILL STREET YORK, PA 17403		PC	CAMP PENNWOOD PLAYGROUND UPGRADE	25,000.
AUDUBON SOCIETY OF PENNSYLVANIA 1907 HOLLYWOOD DRIVE YORK, PA 17403		PC	YORK CITY BIRD PROJECT	22,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>2,566,803.</b>
<b>b Approved for future payment</b>				
APPELL CENTER FOR THE PREFORMING ARTS 50 N. GEORGE STREET YORK, PA 17401		PC	FEASABILITY STUDY	13,500.
BRYNES SUSAN P HEALTH 515 S. GEORGE STREET YORK, PA 17401		PC	PROGRAM SUPPORT	400,000.
CASA 45 N. GEORGE STREET YORK, PA 17401		PC	PROGRAM SUPPORT	200,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>5,118,500.</b>





POWDER MILL FOUNDATION

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a WILMINGTON INVESTMENTS			
b COMMONFUND INVESTMENTS			
c PARTNERSHIP INTEREST G/L			
d SUSQUEHANNA PFALTZ CO WINDUP LIQ. TRUST			
e YORK PRESERVATION PARTNERS LP			
f PASS THROUGH - COMMONFUND DIRECT SERIES			
g CAPITAL GAINS DIVIDENDS			
h			
i			
j			
k			
l			
m			
n			
o			

(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)
a 32,129,850.		31,178,413.	951,437.
b 44,059,189.		43,580,077.	479,112.
c		215,479.	-215,479.
d 11,194.			11,194.
e		76,980.	-76,980.
f		62,648.	-62,648.
g 363,662.			363,662.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			951,437.
b			479,112.
c			-215,479.
d			11,194.
e			-76,980.
f			-62,648.
g			363,662.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	1,450,298.
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). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BELMONT THEATRE 27 S. BELMONT STREET YORK, PA 17403		PC	MAIN STATE HEATING/COOLING UNIT	24,000.
BELMONT THEATRE 27 S. BELMONT STREET YORK, PA 17403		PC	PROGRAM SUPPORT (COVID RESPONSE)	10,000.
BETTER YORK 2 EAST MARKET STREET YORK, PA 17401		PC	MBRSHP/SUPPORT	1,000.
BETTER YORK 2 EAST MARKET STREET YORK, PA 17401		PC	STRONG TOWNS SPONSOR	2,700.
CHILD CARE CONSULTANTS 29 N. DUKE STREET YORK, PA 17401		PC	FIRST 10 PROGRAM	25,000.
COMMUNITIES IN SCHOOLS 234 STATE STREET HARRISBURG, PA 17101		PC	YORK CITY SCHOOLS SUPPORT	50,000.
CORNERSTONE YOUTH HOME 629 S. PERSHING AVENUE YORK, PA 17401		PC	FINAL PLDG. PMT. OF /	75,000.
CREATIVE YORK 10 N. BEAVER STREET YORK, PA 17401		PC	COMMUNITY PARTNERSHIP PROGRAM	25,000.
CRISPUS ATTUCKS ASSOCIATION 200 S. DUKE STREET YORK, PA 17401		PC	NEW BOILER	35,000.
CULTURAL ALLIANCE OF YORK COUNTY 14 W. MARKET STREET YORK, PA 17401		PC	2020 MATCHING GIFT	50,000.
<b>Total from continuation sheets</b>				<b>2,398,303.</b>



**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CULTURAL ALLIANCE OF YORK COUNTY 14 W. MARKET STREET YORK, PA 17401		PC	1ST PLDG PMT. OF 5/PILLARS ENDOWMENT CAMP.	100,000.
DOWNTOWN, INC. 2 EAST MARKET STREET YORK, PA 17401		PC	WELCOMING COMMUNITIES GRANT 2020	5,000.
DOWNTOWN, INC. 2 EAST MARKET STREET YORK, PA 17401		PC	MBRSHIP/SUPPORT	10,000.
DOWNTOWN, INC. 2 EAST MARKET STREET YORK, PA 17401		PC	LOCAL BUSINESS SUPPORT	100,000.
DOWNTOWN, INC. 2 EAST MARKET STREET YORK, PA 17401		PC	BLOOM AWARDS	25,000.
DREAMWRIGHTS YOUTH & FAMILY CENTER 100 CARLISLE AVENUE YORK, PA 17401		PC	SOUND STUDIO EQUIP./PARKING LOT REPAIR	15,000.
FARM AND NATURAL LANDS TRUST 350 N. GEORGE STREET YORK, PA 17401		PC	RELOCATION TO WESTERN MARYLAND HEADHOUSE BLDG./DOWNTOWN	50,000.
FOUR CHAPLAINS FUND 1050 PENNSYLVANIA AVENUE YORK, PA 17404		PC	FOUR CHAPLAINS PRAYER BREAKFAST	500.
GARDEN CLUB OF YORK 749 RISHEL DRIVE YORK, PA 17406		PC	HANGING BASKETS (10)	2,500.
GOODWILL FIRE COMPANY NO. 1 YORK TOWNSHIP 2318 S. QUEEN ST. YORK, PA 17402		PC	REPLACEMENT VEHICLE	67,628.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GREATER YORK DANCE 3524 E. MARKET STREET YORK, PA 17402		PC	PROJECT SUPPORT	35,000.
HOSPICE AND COMMUNITY CARE 235 SAINT CHARLES WAY, SUITE 250 YORK, PA 17402		PC	ANALYTIC SOFTWARE UPDATE	20,000.
KEYSTONE HUMAN SERVICES 4391 STURBRIDGE DRIVE HARRISBURG, PA 17110		PC	SERVICE DOG TRAINING AND PLACEMENT IN YC SCHOOLS	30,000.
KEYSTONE ORAL HISTORIES 441 COUNTRY CLUB ROAD YORK, PA 17403		PC	KEYSTONE ORAL HISTORIES PROJECT	20,000.
LATINOS UNIDOS 2 WEST MARKET STREET YORK, PA 17401		PC	1ST PLDG. PMT. OF 2/	25,000.
LIFEPATH CHRISTIAN MINISTRIES 363 - 373 W. MARKET STREET YORK, PA 17405		PC	SHELTER RENOVATIONS	50,000.
MARGARET MOUL HOME 2050 BARLEY RD. YORK, PA 17408		PC	REPLACE RESIDENT BEDS	30,000.
MISS BOBBI'S PLACE 461 WEST HOPE AVE. YORK, PA 17401		PC	HOME RENOVATION	35,000.
MOVEMENT OF YORK, INC. 15 N. CHERRY LN YORK, PA 17401		PC	M.O.V.E. EDUCATION PROJECT	6,000.
NEW HOPE MINISTRIES 135 BALTIMORE STREET HANOVER, PA 17331		PC	CAPITAL UPGRADES	50,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OLIVIA'S HOUSE 830 S. GEORGE STREET YORK, PA 17403		PC	APPELL GARDEN MAINTENANCE	5,000.
PAL'S PARK PALS PALS PARK YORK, PA 17401		PC	YORK CITY DOG PARK	10,000.
PAPPUS HOUSE 253 CHERRY STREET YORK, PA 17402		PC	1ST PLDG. PMT. OF 3/HOUSE PURCHASE/RENOVATION	70,000.
PARLIAMENT ART ORGANIZATION 116 E. KING STREET YORK, PA 17401		PC	PENN PARK OUTDOOR GYM	12,500.
PARLIAMENT ARTS ORGANIZATION 116 E. KING STREET YORK, PA 17401		PC	1ST PLDG. PMT. OF 3/YORK CITY EVENTS	25,000.
PARLIAMENT ARTS ORGANIZATION 116 E. KING STREET YORK, PA 17401		PC	FINAL PLDG. PMT. OF 2/GALLERY 110, VENTURE FUNDING & KING ST. JAM	50,000.
PARTNERSHIP FOR ECONOMIC DEVELOPMENT (YCEA) 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401		PC	YORK COUNTY ECONOMIC DEVELOPMENT STUDY	50,000.
PASS-THROUGH - YORK PRESERVATION PARTNERS, LP 147 MERION ROAD YORK, PA 17403		PC	PROGRAM SUPPORT	1,925.
PASS-THROUGH - YORK PRESEVATION MANAGEMENT, LLC 147 MERION ROAD YORK, PA 17403		PC	PROGRAM SUPPORT	19.
PASS-THROUGH - YORK PROFESSIONAL BASEBALL CLUB 5 BROOKS ROBINSON WAY YORK, PA 17401		PC	PROGRAM SUPPORT	1,482.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ROTARY CLUB OF YORK 724 S. GEORGE ST. YORK, PA 17401		PC	KIWANIS LAKE RESTORATION PROJECT	25,000.
SALEM SQUARE COMMUNITY ASSOCIATION 459 W. KING ST. YORK, PA 17401		PC	PEDAL FOR PEACE	16,690.
SALEM SQUARE COMMUNITY ASSOCIATION 459 W. KING ST. YORK, PA 17401		PC	4TH AND FINAL PLDG. PMTS. OF 5/WEST END NEIGHBORHD	8,000.
SALVATION ARMY 50 E. KING ST. YORK, PA 17401		PC	RED KETTLE CAMPAIGN	10,000.
SCORE 410 KINGS MILL RD. YORK, PA 17401		PC	PROGRAM SUPPORT	1,000.
SERVANTS 100 REDCO AVE. SUITE C-0 RED LION, PA 17356		PC	YORK CITY WORK CAMP	20,462.
SOUTH CENTRAL YORK COUNTY SENIOR CENTER 150 E. MAIN ST. NEW FREEDOM, PA 17349		PC	TECHNOLOGY AND FURNISHINGS UPGRADE	15,000.
SPIRITRUST LUTHERAN 1050 PENNSYLVANIA AVENUE YORK, PA 17404		PC	DIVERSITY AND INCLUSIVITY INITIATIVE	15,000.
ST. JOHN EPISCOPAL CHURCH 239 E. MARKET ST. MARRIETTA, PA 17547		PC	FINAL PLDG. PMT. OF 3/BUILDING CAMPAIGN	200,000.
STEAM INTO HISTORY - NORTHERN CENTRAL RAILWAY OF YORK 2 W. MAIN ST. NEW FREEDOM, PA 17349		PC	STEAM EDUCATION PROGRAM	10,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SUSQUEHANNA NATIONAL HERITAGE AREA 1706 LONG LEVEL ROAD WRIGHTSVILLE, PA 17368		PC	FINAL PLDG. PMT. OF 2/PUBLIC EDUCATION INITIATIVES	25,000.
TAFE 100 CARLISLE AVENUE YORK, PA 17401		PC	PROGRAM SUPPORT	5,910.
TENNIS FOR KIDS 1738 LONG LEVEL ROAD WRIGHTSVILLE, PA 17368		PC	PROGRAM SUPPORT/DUE TO COVID 19 THIS WILL APPLY TO 2021 SEASON)	1,000.
TURNING POINT COUNSELING & ADVOCACY CTR. 2315 N. SUSQUEHANNA TRAIL, SUITE D YORK, PA 17404		PC	PARKING LOT REPAIR	6,000.
UNITED WAY OF YORK COUNTY 800 EAST KING STREET YORK, PA 17403		PC	MATCHING GIFT	10,000.
WELL, THE 408 W. MARKET STREET YORK, PA 17401		PC	UNIFORMS FOR YORK CITY SCHOOLS	2,000.
YMCA OF YORK COUNTY 90 NORTH NEWBERRY STREET YORK, PA 17401		PC	DEBT REDUCTION	10,000.
YORK ART ASSOCIATION 220 S. MARSHALL ST. YORK, PA 17402		PC	COMPUTER SYSTEM	5,000.
YORK CITY 101 SOUTH GEORGE STREET YORK, PA 17401		PC	KIVA YORK MICROLENDING PROGRAM	7,500.
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB ROAD YORK, PA 17403		PC	2ND PLDG. PMT. OF 3/CTR. FOR COMMUNITY ENGAG. BLDG.	150,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
YORK COUNTY BAR FOUNDATION 137 E. MARKET STREET YORK, PA 17401		PC	SHELTER FROM THE STORM ADDITIONAL SUPPORT	25,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	BEAM CONSULTING INV. #1359/CORONA VIRUS WORKSHOP SERIES	4,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	FINAL PLDG PMT. OF /COVID RESPONSE FUND	34,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	WHITE ROSE IMPACT FUND	15,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	VENTURES/JULY-DEC. SUPP	
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	WHITE ROSE O RT/FEDORKO	60,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	1ST PLDG. PMT. OF 3/CORONA VIRUS CRISIS FUND	33,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	2ND PLDG. PMT. OF 3/CORONA VIRUS CRISIS FUND	33,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	WHITE ROSE VENTURES/MARTIN FEDORKO	12,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	YORK CITY ECONOMIC ECOSYSTEM BUILDER	43,334.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
YORK COUNTY HISTORY CENTER 250 E. MARKET STREET YORK, PA 17403		PC	BONHAM HOUSE LANDSCAPE MAINTENANCE/WITMAN	2,094.
YORK COUNTY HISTORY CENTER 250 E. MARKET STREET YORK, PA 17403		PC	3RD PLDG. PMT. OF 5/CAPITAL CAMPAIGN	200,000.
YORK COUNTY HISTORY CENTER 250 E. MARKET STREET YORK, PA 17403		PC	GRAPHIC MASTERS INV. #7132 FOR PFALTZGRAFF EXHIBIT	3,662.
YORK COUNTY HISTORY CENTER 250 E. MARKET STREET YORK, PA 17403		PC	FIREMENS MONUMENT	10,000.
YORK COUNTY LITERACY COUNCIL 1416 6TH AVE. YORK, PA 17403		PC	BUILDING RENOVATIONS	40,000.
YORK COUNTY SPCA 3159 N. SUSQUEHANNA TRAIL YORK, PA 17406		PC	COMMUNITY CAT INITIATIVE	12,253.
YORK DAY NURSERY 450 E. PHILADELPHIA STREET YORK, PA 17403		PC	EXTERIOR WORK	5,924.
YORK DAY NURSERY 450 E. PHILADELPHIA STREET YORK, PA 17403		PC	SCHOLARSHIP FUND SUPPORT	21,220.
YORK FRESH FOOD FARMS 150 WILLIS ROAD YORK, PA 17404		PC	URBAN VEGETABLE FARMING OPERATION	10,000.
YORK JEWISH COMMUNITY CENTER (JCC) 2000 HOLLYWOOD DRIVE YORK, PA 17403		PC	SECURITY SYSTEM UPGRADE	30,000.
<b>Total from continuation sheets</b> .....				





**Part XV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
CULTURAL ALLIANCE OF YORK COUNTY 14 W. MARKET STREET YORK, PA 17401		PC	ANNUAL SUPPORT	400,000.
KEYSTONE KIDSPACE 369 N. GEORGE STREET YORK, PA 17401		PC	CAPITAL CAMPAIGN	400,000.
PAPPAS HOUSE 253 CHERRY STREET YORK, PA 17402		PC	PROGRAM SUPPORT	80,000.
PARTNERSHIP FOR ECONOMIC DEV. IN YORK CO. 144 ROOSEVELT AVENUE, SUITE 100 YORK, PA 17401		PC	CODORUS	650,000.
PENN MAR 10709 SUSQUEHANNA TRAIL S. YORK, PA 17401		PC	PROGRAM SUPPORT	250,000.
SUSQUEHANNA GATEWAY HERITAGE AREA 1706 LONG LEVEL ROAD WRIGHTSVILLE, PA 17368		PC	PUBLIC PROGRAM SUPPORT	500,000.
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB ROAD YORK, PA 17403		PC	CENTER FOR COMMUNITY ENGAGEMENT	225,000.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401		PC	YORK CITY ECONOMIC ECOSYSTEM BUILDER	400,000.
YORKTOWNE HOTEL 48 EAST MARKET ST. YORK, PA 17401		PC	RESOTRATION	1,000,000.
YWCA OF YORK COUNTY 90 NORTH NEWBERRY STREET YORK, PA 17401		PC	PROGRAM SUPPORT	600,000.
<b>Total from continuation sheets</b>				<b>4,505,000.</b>

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization

**POWDER MILL FOUNDATION**

Employer identification number

**\*\* - \*\*\* 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

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  <b>POWDER MILL FOUNDATION</b>	Employer identification number  <b>** - ***1589</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOUIS J. APPEL, JR. REV TRUST  1700 POWDER MILL ROAD  YORK, PA 17403	\$ 43,856.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>POWDER MILL FOUNDATION</b>	Employer identification number  <b>** - ***1589</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	<u>INVESTMENTS, PARTNERSHIP INTEREST,</u> <u>NOTES AND LOAN RECEIVABLE</u> <hr/> <hr/>	\$ <u>43,856.</u>	<u>12/31/20</u>
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization  <b>POWDER MILL FOUNDATION</b>	Employer identification number  <b>**-***1589</b>
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**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 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 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 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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
106 CODO LLC	2.	2.	
140 EAST MARKET ST LP	4,582.	4,582.	
CODO 106 LP	749.	749.	
CODO 28 DEVELOPMENT LLC	4,667.	4,667.	
DOWNTOWN RENAISSANCE LLC	1,405.	1,405.	
INTEREST - CHECKING	5,650.	5,650.	
MARKET STREET YORK LP	16.	16.	
MERRILL LYNCH INVESTMENTS	566.	566.	
PARTNERSHIP W/ACCRUED INTEREST	893,676.	893,676.	
PASS THROUGH - COMMONFUND			
CAPITAL STRATEGIC SOLUTIONS			
GLOBAL PRIVATE EQUITY	597.	597.	
PASS THROUGH - COMMONFUND			
CAPITAL VENTURE	73.	73.	
PASS THROUGH - COMMONFUND			
INSTITUTIONAL HIGH QUALITY			
BOND FUND, LLC	292,806.	292,806.	
PASS THROUGH - COMMONFUND			
STRATEGIC DIRECT SERIES LLC	97,204.	97,204.	
PASS THROUGH - COMMONFUND			
STRATEGIC SOLUTIONS GLOBAL			
EQUITY	49,440.	49,440.	
SUSQUEHANNA PFALTGRAFF CO.			
WINDUP TRUST	376.	376.	
WILMINGTON INVESTMENTS	324,905.	324,905.	
YORK PRESERVATION MGMNT LLC	0.	0.	
YORK PRESERVATION PARTNERS LP	41.	41.	
TOTAL TO PART I, LINE 3	1,676,755.	1,676,755.	



## FORM 990-PF

## DIVIDENDS AND INTEREST FROM SECURITIES

## STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PASS THROUGH - COMMONFUND CAPITAL SECONDARY PARTNERS	3,297.	3,297.	0.	0.	
PASS THROUGH - COMMONFUND CAPITAL STRATEGIC SOLUTIONS	10,568.	10,149.	419.	419.	
PASS THROUGH - COMMONFUND CAPITAL VENTURE	4,884.	4,558.	326.	326.	
PASS THROUGH - COMMONFUND STRATEGIC DIRECT SERIES	83,559.	0.	83,559.	83,559.	
PASS THROUGH - COMMONFUND STRATEGIC SOLUTIONS GLOBAL EQUITY	1,077,607.	341,810.	735,797.	735,797.	
PASS THROUGH - COMMONWEALTH INSTITUTIONAL HIGH QUALITY BOND FUND	4,815.	3,848.	967.	967.	
SUSQUEHANNA PFALTZGRAFF CO. WINDUP TRUST	8,409.	0.	8,409.	8,409.	
WILMINGTON INVESTMENTS	266,766.	0.	266,766.	266,766.	
TO PART I, LINE 4	1,459,905.	363,662.	1,096,243.	1,096,243.	

## FORM 990-PF

## RENTAL INCOME

## STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND AND BUILDING RENTAL	1	147,610.
TOTAL TO FORM 990-PF, PART I, LINE 5A		147,610.

FORM 990-PF

RENTAL EXPENSES

STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		20,311.	
TAXES		41,011.	
OTHER EXPENSES - INVESTMENT		143,002.	
REPAIRS AND MAINTENANCE		468.	
- SUBTOTAL -	1		204,792.
TOTAL RENTAL EXPENSES			204,792.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-57,182.

## FORM 990-PF

## OTHER INCOME

## STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PASS THROUGH - 100 NORTH GEORGE ST. LLC	-24,324.	-24,324.	
PASS THROUGH - 106 CODO LLC	-31.	-31.	
PASS THROUGH - 140 EAST MARKET STREET LP	-53,596.	-21,612.	
PASS THROUGH - 200 CODO LLC	-19.	-19.	
PASS THROUGH - 28 CODO LLC	2,131.	2,131.	
PASS THROUGH - 28 CODO TENANT MANAGEMENT LLC	-10,713.	-10,713.	
PASS THROUGH - 44-50 W. MARKET ST LLC	-14,786.	-14,786.	
PASS THROUGH - CODO 106 LP	-10,117.	-10,117.	
PASS THROUGH - CODO 28LP	151,791.	151,791.	
PASS THROUGH - COMMONFUND CAPITAL STRATEGIC SOLUTIONS GLOBAL PRIVATE EQUITY	-39,584.	-40,111.	
PASS THROUGH - CONDO 200 LP	-4,936.	-4,936.	
PASS THROUGH - DOWNTOWN RENAISSANCE FUND	-81,718.	-80,897.	
PASS THROUGH - MARKET STREET COMMERCIAL SUBTENANT LLC	2,549.	2,549.	
PASS THROUGH - MARKET STREET RES. SUBTENANT LLC	-52,849.	-52,849.	
PASS THROUGH - MARKET STREET YORK LP	-264,632.	-264,632.	
PASS THROUGH - SUSQUEHANNA CO WINDUP TRUST	-9,319.	0.	
PASS THROUGH - TRACEY PARTNERS	-808.	-808.	
PASS THROUGH - VERUS REMODELING LLC	-49.	0.	
PASS THROUGH - YORK PRESERVATION MGMNT LLC	-3,026.	-3,026.	
PASS THROUGH - YORK PRESERVATION PARTNERS LP	-6,913.	-6,913.	
PASS THROUGH - YORK PROFESSIONAL BASEBALL CLUB LLC	-201,020.	-7,008.	
PASS THROUGH - 241 CODO, LLC	-286.	0.	
PASS THROUGH - 241 CODO, LP	-92,627.	-92,627.	
PASS THROUGH - COMMONFUND SECONDARY PARTNERS	-3,617.	-3,617.	
PASS THROUGH - COMMONFUND INSTITUTIONAL HIGH QUALITY BOND	-11,131.	-11,131.	
PASS THROUGH - COMMONFUND CREDIT SERIES	-171,578.	-171,578.	
PASS THROUGH - COMMONFUND SOLUTIONS GLOBAL	194,273.	194,273.	
PASS THROUGH - COMMONFUND CAPITAL VENTURE PARTNER XIII	-56,047.	-56,047.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-762,982.	-527,038.	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	261,205.	130,603.		130,602.
TO FM 990-PF, PG 1, LN 16A	261,205.	130,603.		130,602.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	30,373.	15,187.		15,186.
TO FORM 990-PF, PG 1, LN 16B	30,373.	15,187.		15,186.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	259,346.	259,346.		0.
OTHER PROFESSIONAL	3,950.	3,950.		0.
TO FORM 990-PF, PG 1, LN 16C	263,296.	263,296.		0.

## FORM 990-PF

## TAXES

## STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IRS TAX PAYMENTS	362,832.	0.		0.
TO FORM 990-PF, PG 1, LN 18	362,832.	0.		0.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	10,239.	0.		10,239.
BAD DEBT EXPENSE	229,814.	0.		229,814.
BANK CHARGES	739.	0.		739.
DUES AND MEMBERSHIP	12,088.	0.		12,088.
INFORMATION TECHNOLOGY	10,254.	0.		10,254.
INSURANCE	9,025.	0.		9,025.
MISCELLANEOUS EXPENSE	14,278.	0.		14,278.
OFFICE EXPENSE	16,674.	0.		16,674.
PARKING	19,299.	0.		19,299.
TO FORM 990-PF, PG 1, LN 23	322,410.	0.		322,410.

## FORM 990-PF

## DEPRECIATION OF ASSETS HELD FOR INVESTMENT

## STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
BUILDING - 140 E. MARKET STREET	608,312.	113,085.	495,227.	495,227.
LAND - 140 E. MARKET STREET	99,027.	0.	99,027.	99,027.
RENOVATIONS TO 140 E. MARKET STREET	10,610.	1,745.	8,865.	8,865.
RENOVATIONS TO 140 E. MARKET STREET	36,745.	5,181.	31,564.	31,564.
RENOVATIONS TO 140 E. MARKET STREET	272,945.	3,499.	269,446.	269,446.
TO 990-PF, PART II, LN 11	1,027,639.	123,510.	904,129.	904,129.

## FORM 990-PF

## DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

## 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

## STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WILMINGTON TRUST HOLDINGS	30,078,861.	65,047,342.
COMMON FUND HOLDINGS	28,011,070.	41,780,193.
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.	86,781.	86,781.
TRI INTERNATIONAL CHANGECHUM LIMITED	42,250.	42,250.
COMMONFUND INVESTMENTS	44,242,025.	41,241,703.
TOTAL TO FORM 990-PF, PART II, LINE 10B	103,365,485.	149,102,767.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 14

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANTIQUE AUTOMOBILE	COST	26,500.	26,500.
INVESTMENT IN DOWNTOWN RENAISSANCE FUND	COST	810,175.	810,175.
1752 POWDER MILL ROAD	COST	502,960.	502,960.
1700 POWDER MILL ROAD	COST	35,955.	35,955.
COLLECTIONS AND POTTERY	COST	29,450.	29,450.
PARTNERSHIP INVESTMENTS	COST	7,282,652.	7,282,652.
TOTAL TO FORM 990-PF, PART II, LINE 13		8,687,692.	8,687,692.

## FORM 990-PF

## OTHER ASSETS

## STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CONSTRUCTION IN PROCESS	3,836.	0.	0.
TO FORM 990-PF, PART II, LINE 15	3,836.	0.	0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 16

NAME OF CONTRIBUTOR

ADDRESS

LOUIS J. APPEL, JR. REV. TRUST

1700 POWDER MILL ROAD  
YORK, PA 17403

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
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, TRUSTEE 1.00	0.	0.	0.
JOHN L. FINLAYSON 140 E. MARKET STREET YORK, PA 17405	TREASURER, TRUSTEE 3.00	0.	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.
SALLY DIXON 140 E. MARKET STREET YORK, PA 17405	TRUSTEE 2.00	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	EXECUTIVE DIRECTOR 40.00	271,722.	32,395.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		271,722.	32,395.	0.



## FORM 990-PF

## OTHER REVENUE

## STATEMENT 18

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
PASS THROUGH - 100 NORTH GEORGE ST. LLC			16	-24,324.	
PASS THROUGH - 106 CODO LLC			16	-31.	
PASS THROUGH - 140 EAST MARKET STREET LP		-31984	16	-21,612.	
PASS THROUGH - 200 CODO LLC			16	-19.	
PASS THROUGH - 28 CODO LLC			16	2,131.	
PASS THROUGH - 28 CODO TENANT MANAGEMENT LLC			16	-10,713.	
PASS THROUGH - 44-50 W. MARKET ST LLC			16	-14,786.	
PASS THROUGH - CODO 106 LP			16	-10,117.	
PASS THROUGH - CODO 28LP	900099		16	151,791.	
PASS THROUGH - COMMONFUND CAPITAL STRATEGIC SOLUTIONS GLOBAL PRIVATE EQUITY		527.	16	-40,111.	
PASS THROUGH - CONDO 200 LP			16	-4,936.	
PASS THROUGH - DOWNTOWN RENAISSANCE FUND		-821.	16	-80,897.	
PASS THROUGH - MARKET STREET COMMERCIAL SUBTENANT LLC			16	2,549.	
PASS THROUGH - MARKET STREET RES. SUBTENANT LLC			16	-52,849.	
PASS THROUGH - MARKET STREET YORK LP			16	-264,632.	
PASS THROUGH - PENN CENTRE MGMNT CO LLC			16		
PASS THROUGH - SUSQUEHANNA CO WINDUP TRUST		-9319.			
PASS THROUGH - TRACEY PARTNERS			16	-808.	
PASS THROUGH - VERUS REMODELING LLC		-49.			
PASS THROUGH - YORK PRESERVATION MGMNT LLC			16	-3,026.	
PASS THROUGH - YORK PRESERVATION PARTNERS LP			16	-6,913.	
PASS THROUGH - YORK PROFESSIONAL BASEBALL CLUB LLC	900099	-194012		-7,008.	
REIMBURSEMENTS/ REFUNDS PASS THROUGH - 241 CODO, LLC			16		
			16	-286.	



2020 DEPRECIATION AND AMORTIZATION REPORT

LAND AND BUILDING RENTAL

RENT 1

Asset No.	Description	Date Acquired	Method	Life	Con v	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	
1	BUILDING - 140 E. MARKET STREET	10/01/13	SL	39.00	MM	16	608,312.				608,312.	97,487.		15,598.	113,085.	
2	LAND - 140 E. MARKET STREET	10/01/13	L				99,027.				99,027.			0.		
3	RENOVATIONS TO 140 E. MARKET STREET	07/18/14	SL	39.00	MM	16	10,610.				10,610.	1,473.		272.	1,745.	
4	RENOVATIONS TO 140 E. MARKET STREET	07/01/15	SL	39.00	MM	16	36,745.				36,745.	4,239.		942.	5,181.	
102	RENOVATIONS TO 140 E. MARKET STREET	07/01/20	SL	39.00		16	272,945.				272,945.			3,499.	3,499.	
	* 990-PF RENTAL TOTAL OTHER						1,027,639.				1,027,639.	103,199.		20,311.	123,510.	
	CURRENT YEAR ACTIVITY															
	BEGINNING BALANCE						754,694.			0.	754,694.	103,199.			120,011.	
	ACQUISITIONS						272,945.			0.	272,945.	0.			3,499.	
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.	
	ENDING BALANCE						1,027,639.			0.	1,027,639.	103,199.			123,510.	
	ENDING ACCUM DEPR										123,510.					
	ENDING BOOK VALUE										904,129.					



# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

## 2020

For calendar year 2020 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ **Go to [www.irs.gov/Form990T](http://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).**

Department of the Treasury  
Internal Revenue Service

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

<p><b>A</b> <input type="checkbox"/> Check box if address changed.</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3) )  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S</p>	<p>Print or Type</p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>POWDER MILL FOUNDATION</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.  <b>140 E. MARKET STREET, PO BOX 2026</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code  <b>YORK, PA 17405-2026</b></p>	<p><b>D</b> Employer identification number   <b>**-***1589</b></p> <p><b>E</b> Group exemption number (see instructions)</p> <p><b>F</b> <input type="checkbox"/> Check box if an amended return.</p>
<p><b>C</b> Book value of all assets at end of year ..... ▶ <b>147,181,195.</b></p>			

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust  Applicable reinsurance entity

**H** Check if filing only to ▶  Claim credit from Form 8941  Claim a refund shown on Form 2439

**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ▶

**J** Enter the number of attached Schedules A (Form 990-T) ..... ▶ **2**

**K** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**L** The books are in care of ▶ **MICHAEL H. HADY, III** Telephone number ▶ **717-848-5500**

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	0.
2 Reserved .....	2	
3 Add lines 1 and 2 .....	3	
4 Charitable contributions (see instructions for limitation rules) .....	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	
6 Deduction for net operating loss. See instructions .....	6	0.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9 <b>Trusts.</b> Section 199A deduction. See instructions .....	9	
10 <b>Total deductions.</b> Add lines 8 and 9 .....	10	1,000.
11 <b>Unrelated business taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	0.

**Part II Tax Computation**

1 <b>Organizations taxable as corporations.</b> Multiply Part I, line 11 by 21% (0.21) .....	1	0.
2 <b>Trusts taxable at trust rates.</b> See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3 <b>Proxy tax.</b> See instructions .....	3	
4 Other tax amounts. See instructions .....	4	
5 Alternative minimum tax (trusts only) .....	5	
6 <b>Tax on noncompliant facility income.</b> See instructions .....	6	
7 <b>Total.</b> Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

<b>Part III Tax and Payments</b>			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .....	<b>1a</b>		
b Other credits (see instructions) .....	<b>1b</b>		
c General business credit. Attach Form 3800 (see instructions) .....	<b>1c</b>		
d Credit for prior year minimum tax (attach Form 8801 or 8827) .....	<b>1d</b>		
e <b>Total credits.</b> Add lines 1a through 1d .....		<b>1e</b>	
2 Subtract line 1e from Part II, line 7 .....		<b>2</b>	0.
3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) .....		<b>3</b>	
4 <b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here .....		<b>4</b>	0.
5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 .....		<b>5</b>	0.
6a Payments: A 2019 overpayment credited to 2020 .....	<b>6a</b>		
b 2020 estimated tax payments. Check if section 643(g) election applies .....	<b>6b</b>		
c Tax deposited with Form 8868 .....	<b>6c</b>		
d Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>		
e Backup withholding (see instructions) .....	<b>6e</b>		
f Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 .....			
<input type="checkbox"/> Form 4136 .....			
<input type="checkbox"/> Other .....			
Total .....	<b>6g</b>		
7 <b>Total payments.</b> Add lines 6a through 6g .....		<b>7</b>	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached .....		<b>8</b>	
9 <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....		<b>9</b>	
10 <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....		<b>10</b>	
11 Enter the amount of line 10 you want: <b>Credited to 2021 estimated tax</b> .....		<b>11</b>	
			<b>Refunded</b>

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)			
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here .....		<b>Yes</b>	<b>No</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....		<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," see instructions for other forms the organization may have to file.			
3 Enter the amount of tax-exempt interest received or accrued during the tax year .....	\$ .....	<input type="checkbox"/>	<input type="checkbox"/>
4a Did the organization change its method of accounting? (see instructions) .....		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V .....		<input type="checkbox"/>	<input type="checkbox"/>

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer _____ Date _____	EXECUTIVE DIRECTOR Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	G. SCOTT MYERS, CPA	G. SCOTT MYERS, CPA	12/09/21	PTIN P00332041
	Firm's name	Firm's address		Firm's EIN
	RKL LLP	3501 CONCORD ROAD, STE 250 YORK, PA 17402		** - *** 8173
		Phone no.		
		717-843-3804		

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

▶ Go to [www.irs.gov/Form990T](http://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).

ENTITY 1

OMB No. 1545-0047

**2020**

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

<b>A</b> Name of the organization <b>POWDER MILL FOUNDATION</b>	<b>B</b> Employer identification number <b>**-***1589</b>
<b>C</b> Unrelated business activity code (see instructions) ▶ <b>900099</b>	<b>D</b> Sequence: <b>1</b> of <b>2</b>

**E** Describe the unrelated trade or business ▶ **SUSQUEHANNA PFALTZGRAFF CO WINDUP LIQUIDATING**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance ▶	<b>1c</b>		
<b>2</b> Cost of goods sold (Part III, line 8)		<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>		
<b>4 a</b> Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)		<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)		<b>4b</b>		
<b>c</b> Capital loss deduction for trusts		<b>4c</b>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)		<b>5</b>		
<b>6</b> Rent income (Part IV)		<b>6</b>		
<b>7</b> Unrelated debt-financed income (Part V)		<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)		<b>8</b>		
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		<b>9</b>		
<b>10</b> Exploited exempt activity income (Part VIII)		<b>10</b>		
<b>11</b> Advertising income (Part IX)		<b>11</b>		
<b>12</b> Other income (see instructions; attach statement) <b>STMT 19</b>		<b>12</b> -9,319.		-9,319.
<b>13</b> <b>Total.</b> Combine lines 3 through 12		<b>13</b> -9,319.		-9,319.

**Part II** Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X)		<b>1</b>		
<b>2</b> Salaries and wages		<b>2</b>		
<b>3</b> Repairs and maintenance		<b>3</b>		
<b>4</b> Bad debts		<b>4</b>		
<b>5</b> Interest (attach statement) (see instructions)		<b>5</b>		
<b>6</b> Taxes and licenses		<b>6</b>		
<b>7</b> Depreciation (attach Form 4562) (see instructions)	<b>7</b>			
<b>8</b> Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>		<b>8b</b>	
<b>9</b> Depletion		<b>9</b>		
<b>10</b> Contributions to deferred compensation plans		<b>10</b>		
<b>11</b> Employee benefit programs		<b>11</b>		
<b>12</b> Excess exempt expenses (Part VIII)		<b>12</b>		
<b>13</b> Excess readership costs (Part IX)		<b>13</b>		
<b>14</b> Other deductions (attach statement)		<b>14</b>		
<b>15</b> <b>Total deductions.</b> Add lines 1 through 14		<b>15</b>		0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		<b>16</b>		-9,319.
<b>17</b> Deduction for net operating loss (see instructions)		<b>17</b>		0.
<b>18</b> <b>Unrelated business taxable income.</b> Subtract line 17 from line 16		<b>18</b>		-9,319.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods Sold Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Row 9 is a checkbox question about section 263A rules.

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

Table for Rent Income. Row 1: Description of property with checkboxes A, B, C, D. Rows 2-4: Grid for rent received or accrued from personal/real property and total rents. Row 3: Total rents received or accrued. Row 4: Deductions directly connected with the income. Row 5: Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Row 1: Description of debt-financed property with checkboxes A, B, C, D. Rows 2-8: Grid for gross income, deductions, and average acquisition debt. Row 6: Percentage calculation. Row 8: Total gross income. Row 9: Allocable deductions. Row 10: Total allocable deductions. Row 11: Total dividends-received deductions.



**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
<b>Totals</b>			0.	0.	

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4
5	Gross income from activity that is not unrelated business income _____	5
6	Expenses attributable to income entered on line 5 _____	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7



FORM 990-T (A)

OTHER INCOME

STATEMENT 19

DESCRIPTION

AMOUNT

PASS THROUGH NONPASSIVE INCOME

-9,319.

TOTAL TO SCHEDULE A, PART I, LINE 12

-9,319.

FORM 990-T  
SCHEDULE A

DESCRIPTION OF ORGANIZATION'S UNRELATED  
BUSINESS ACTIVITY

STATEMENT 20

SUSQUEHANNA PFALTZGRAFF CO WINDUP LIQUIDATING TRUST

TO FORM 990-T, SCHEDULE A, LINE E

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

▶ Go to [www.irs.gov/Form990T](http://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).

ENTITY 2

OMB No. 1545-0047

**2020**

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

<b>A</b> Name of the organization <b>POWDER MILL FOUNDATION</b>	<b>B</b> Employer identification number <b>**-***1589</b>
<b>C</b> Unrelated business activity code (see instructions) ▶ <b>900099</b>	<b>D</b> Sequence: <b>2</b> of <b>2</b>

**E** Describe the unrelated trade or business ▶ **PASS THROUGH**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance ▶	<b>1c</b>		
<b>2</b> Cost of goods sold (Part III, line 8)		<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>		
<b>4 a</b> Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)		<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)		<b>4b</b>		
<b>c</b> Capital loss deduction for trusts		<b>4c</b>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 21</b>	<b>5</b>	<b>-226,339.</b>		<b>-226,339.</b>
<b>6</b> Rent income (Part IV)	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V)	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII)	<b>10</b>			
<b>11</b> Advertising income (Part IX)	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement)	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b>	<b>-226,339.</b>		<b>-226,339.</b>

**Part II** Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X)				<b>1</b>
<b>2</b> Salaries and wages				<b>2</b>
<b>3</b> Repairs and maintenance				<b>3</b>
<b>4</b> Bad debts				<b>4</b>
<b>5</b> Interest (attach statement) (see instructions)				<b>5</b>
<b>6</b> Taxes and licenses				<b>6</b>
<b>7</b> Depreciation (attach Form 4562) (see instructions)		<b>7</b>		
<b>8</b> Less depreciation claimed in Part III and elsewhere on return		<b>8a</b>		<b>8b</b>
<b>9</b> Depletion				<b>9</b>
<b>10</b> Contributions to deferred compensation plans				<b>10</b>
<b>11</b> Employee benefit programs				<b>11</b>
<b>12</b> Excess exempt expenses (Part VIII)				<b>12</b>
<b>13</b> Excess readership costs (Part IX)				<b>13</b>
<b>14</b> Other deductions (attach statement)				<b>14</b>
<b>15 Total deductions.</b> Add lines 1 through 14				<b>0.</b>
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)				<b>-226,339.</b>
<b>17</b> Deduction for net operating loss (see instructions)				<b>0.</b>
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16				<b>-226,339.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods Sold Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Row 9 is a checkbox question about section 263A rules.

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

Table for Rent Income. Row 1: Description of property with checkboxes A, B, C, D. Rows 2-4: Rent received or accrued from personal/real property and total rents. Row 3: Total rents received or accrued. Row 4: Deductions directly connected with the income. Row 5: Total deductions. Total amounts are shown as 0.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Row 1: Description of debt-financed property with checkboxes A, B, C, D. Rows 2-8: Gross income, deductions, average acquisition debt, average adjusted basis, and total gross income. Row 9: Allocable deductions. Row 10: Total allocable deductions. Row 11: Total dividends-received deductions. Total amounts are shown as 0.

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
<b>Totals</b>			0.	0.	

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4
5	Gross income from activity that is not unrelated business income _____	5
6	Expenses attributable to income entered on line 5 _____	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7



FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 21

DESCRIPTION	NET INCOME OR (LOSS)
VERSUS REMODELING LLC - ORDINARY BUSINESS INCOME (LOSS)	-49.
DOWNTOWN RENAISSANCE FUNC LLC - ORDINARY BUSINESS INCOME (LOSS)	-821.
140 EAST MARKET STREET, LP - ORDINARY BUSINESS INCOME (LOSS)	-31,984.
COMMONFUND CAPITAL STRATEGIC SOLUTIONS GLOBAL PRIVATE EQUITY FUN - ORDINARY	527.
YORK PROFESSIONAL BASEBALL CLUB, LLC - ORDINARY BUSINESS INCOME (LOSS)	-194,012.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-226,339.



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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**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](http://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.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions.  <b>POWDER MILL FOUNDATION</b>	Taxpayer identification number (TIN)  <b>** - ***1589</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>140 E. MARKET STREET, PO BOX 2026</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>YORK, PA 17405-2026</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	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)	06	Form 8870	12

**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 box . 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.

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2020** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$ <b>0.</b>
<b>b</b> 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.	<b>3b</b>	\$ <b>400,000.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ <b>0.</b>

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.