

Clay Avenue Professional Plaza 1173 Clay Avenue Scranton, PA 18510 570 961-0345 Fax: 570 961-8650 mmq.com

JUNE 30, 2022

THE GREATER PIKE COMMUNITY FOUNDATION BOX 992 MILFORD , PA 18337



THE GREATER PIKE COMMUNITY FOUNDATION:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

MARY ANN NOVAK, CPA



IRS e-file Signature Authorization for a Tax Exempt Entity

ntity	

Department of the Treasury Internal Revenue Service

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

For calendar year 2021, or fiscal year beginning

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

OM8 No. 1545-0047

Name o	of filer THE GREATER PIKE		EIN or SSN
	COMMUNITY FOUNDATION		**-***2905
Name a	and title of officer or person subject to tax ROBERT MARTIN		
-	TREASURER		
Part			
Form 5 or 10a whiche	the box for the return for which you are using this Form 8879-TE and enter the applical 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you below, and the amount on that line for the return being filed with this form was blank, the ever is applicable, blank (do not enter -0·). But, if you entered -0- on the return, then enter the line in Part I.	ou check the box on I nen leave line 1b, 2b ,	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, c	olumn (A), line 12)	1ь 920,884.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		2b
За	Form 1120-POL check here b b Total tax (Form 1120-POL, line 22)		
4a	Form 990-PF check here b Tax based on investment income (Form 9	90-PF, Part V, line 5)	4b
5a	Form 8868 check here b Balance due (Form 8868, line 3c)		5b
6a	Form 990-T check here b Total tax (Form 990-T, Part III, line 4)		6b
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 52		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 (For		ine 22) 10b
Part	t II Declaration and Signature Authorization of Officer or Perso	n Subject to Ta	x
Under	penalties of perjury, I declare that 🗶 I am an officer of the above entity or 🔲 I am	a person subject to ta	ax with respect to (name
of entit	ity) , (EIN)	and	that I have examined a copy of the
entry to financi later th payme person	refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to the financial institution account indicated in the tax preparation software for payment ital institution to debit the entry to this account. To revoke a payment, I must contact the han 2 business days prior to the payment (settlement) date. I also authorize the financia ent of taxes to receive confidential information necessary to answer inquiries and resolven in all identification number (PIN) as my signature for the electronic return and, if applicable theck one box only	of the federal taxes of U.S. Treasury Finand Institutions involved Institutions involved	owed on this return, and the cial Agent at 1-888-353-4537 no in the processing of the electronic a payment. I have selected a
L	I authorize	to	enter my PIN
	as my signature on the tax year 2021 electronically filed return. If I have indicated w with a state agency(ies) regulating charities as part of the IRS Fed/State program, I		
	on the return's disclosure consent screen.	aiso autriorize trie aic	rementioned ENO to enter my Pin
	X As an officer or person subject to tax with respect to the entity, I will enter my PIN a return. If I have indicated within this return that a copy of the return is being filed wit IRS Fed/State program, I will enter my PIN on the return's disclosure consent scree	th a state agency(ies)	·
	re of officer or person subject to tax		Date >
Part	t III Certification and Authentication		
ERO's	s EFIN/PIN. Enter your six-digit electronic filing identification		
numbe	er (EFIN) followed by your five-digit self-selected PIN.	23345101234 Do not enter all zeros	
submit	fy that the above numeric entry is my PIN, which is my signature on the 2021 electronical itting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Ness Returns.		
ERO's s	signature >	Date > <u>06/</u>	30/22
	ERO Must Retain This Form - See Ins	structions	

Form **990**

132001 12-09-21

EXTENDED TO NOVEMBER 15, 2022

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

Form 990 (2021)

A F	or the	2021 calendar year, or tax year beginning	and	ending			
Вс	heck if	C Name of organization			D Employer identific	cation number	
a	plicable	THE GREATER PIKE					
	Addres change	5					
	Name change	Doing business as	**-***29	05			
	Initial return	Number and street (or P.O. box if mail is not deliv	ered to street address)	Room/suite	E Telephone number		
	Final	BOX 992	1100111/00110	570-832-			
L	Jreturn/ termin- ated	City or town, state or province, country, and Z	ID or foreign poetal code		G Gross receipts \$	1,068,056.	
	Amend		ii or loreign postar code		H(a) Is this a group re		
-	⊒return ∏Applica	F Name and address of principal officer: JAME	IC DEDDAMET			? Yes X No	
L	"Jtion pendin	5	'2 LEDKWILT		1		
		SAME AS C ABOVE	(insert no.) 4947(a)(1)	or	H(b) Are all subordinates in		
			(insert no.) 4947(a)(1)	or 527	1	list. See instructions	
		DE WWW.GREATERPIKE.ORG	ociation Other		H(c) Group exemption		
		organization; χ Corporation 🔃 Trust 🔝 Ass Summary	ociationother	L Year	of formation: 2012 N	1 State of legal domicile: PA	
Га		··· ·· ··· ·· · · · · · · · · · · · ·					
ဗ္ပ		Briefly describe the organization's mission or most s					
Governance	_	FAMILIES, AND LOCAL BUSINE					
ē		Check this box if the organization discont					
ò		lumber of voting members of the governing body (l			3	19	
∘ઇ		Number of independent voting members of the gove				19	
<u>ies</u>		otal number of individuals employed in calendar ye				<u> </u>	
Ĭ		otal number of volunteers (estimate if necessary)				0	
Activities		otal unrelated business revenue from Part VIII, col				0.	
	<u>b</u> !	Net unrelated business taxable income from Form 9	90-T, Part I, line 11			0.	
					Prior Year	Current Year	
ē	8 (Contributions and grants (Part VIII, line 1h)			500,572.	764,394.	
en	9	Program service revenue (Part VIII, line 2g)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.	0.	
Revenue		nvestment income (Part Vill, column (A), lines 3, 4,		67,348.	156,490.		
Like	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c,		0.	0.		
	12	Fotal revenue - add lines 8 through 11 (must equal F	Part VIII, column (A), line 12)		567,920.	920,884.	
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		250,396.	210,353.	
	14 E	Benefits paid to or for members (Part IX, column (A)	0.				
S	15 5	Salaries, other compensation, employee benefits (P	art IX, column (A), lines 5-10)		0.	0.	
Expenses		Professional fundraising fees (Part IX, column (A), lir			0.	0.	
×	b∃	Fotal fundraising expenses (Part IX, column (D), line	25) ▶ <u>29,7</u>	90.			
ů.	17 (Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		102,231.	114,385.	
	18 1	Total expenses. Add lines 13-17 (must equal Part IX	, column (A), line 25)		352,627.	324,738.	
	19 1	Revenue less expenses. Subtract line 18 from line 1	2		215,293.	596,146.	
or ices				Be	ginning of Current Year	End of Year	
sets	20 1	Total assets (Part X, line 16)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,843,762.	4,720,455.	
Net Assets or Fund Balances	21]	Total liabilities (Part X, line 26)			8,083.	4,822.	
<u>환</u>	22	Net assets or fund balances. Subtract line 21 from	ine 20		3,835,679.	4,715,633.	
	ırt II	Signature Block					
		ties of perjury, I declare that I have examined this return, i				y knowledge and belief, it is	
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.		
Sign	ո	Signature of officer			Date		
Her	e	ROBERT MARTIN, TREASURE Type or print name and title	ER				
		Print/Type preparer's name	Prępa <u>r</u> er's signature	1	Date Check	PTIN	
Paid	1	MARY ANN NOVAK, CPA	n) 6 / 3 0 / 2 2 self-employ	P01056330	
	arer	Firm's name MCGRAIL MERKEL OF	ITNN & ASSOCTAT			**-***6550	
•	Only	Firm's address 1173 CLAY AVENUE	ZALITE W HUDDOCINI				
		SCRANTON, PA 1851	0		Phone no. (5	70) 961-0345	
May	the IB	S discuss this return with the preparer shown above			-	X Yes No	

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **8868**

(Rev. January 2022)

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

OMB No. 1545-0047

Form 8868 (Rev. 1-2022)

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to 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.

	this form, visit www.irs.gov/e-file-providers/e-file-for-cha	NO DE LO BALLETA	BOLD WALL BOX OF THE STATE OF A STATE OF THE	dotalis on	the dicotrorne				
Autor	natic 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).						
-	orations required to file an income tax return other than se Form 7004 to request an extension of time to file inco		ms:	ips, REMIC	s, and trusts				
Type o print	THE GREATER PIKE	ructions.		Taxpayer		number (TIN)			
due date filing you return. Se	COMMUNITY FOUNDATION **-**2905 Number, street, and room or suite no. If a P.O. box, see instructions. BOX 992 City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
Enter ti	MILFORD , PA 18337 ne Return Code for the return that this application is for (file a separa	ate application for each return)			0 1			
Application in the Application i		Return Code				Return			
	90 or Form 990-EZ	01	Form 1041-A			08			
Form 4	720 (individual)	03	Form 4720 (other than individual)		*	09			
Form 9	90-PF	04	Form 5227			10			
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 9	90-T (trust other than above)	06	Form 8870			12			
Form 9	90-T (corporation)	07							
Tele	books are in the care of ► BOX 992 - MILE phone No. ► 570-832-4686 e organization does not have an office or place of busine is is for a Group Return, enter the organization's four digit	ess in the Ur	Fax No. nited States, check this box	. If this is for	r the whole gr				
t)	request an automatic 6-month extension of time until the organization named above. The extension is for the or x calendar year 2021 or tax year beginning the tax year entered in line 1 is for less than 12 months, Change in accounting period	rganization's	ad ending	le the exem	·	on return for			
	this application is for Forms 990-PF, 990-T, 4720, or 606	69, enter the	e tentative tax, less		_				
***	ny nonrefundable credits. See instructions.			3a	\$	0.			
€	f this application is for Forms 990-PF, 990-T, 4720, or 600 estimated tax payments made. Include any prior year over	erpayment a	ullowed as a credit. 나 트 이 아	3b	\$	0.			
	Balance due. Subtract line 3b from line 3a. Include your I								
	using EFTPS (Electronic Federal Tax Payment System). S			30	\$	O			
Cautio instruc	n: If you are going to make an electronic funds withdraw tions.	ai (direct de	port) with this Form 8868, see Form	8453∙1 E an	ia Form 8879-	i E for payment			

LHA

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

Form	990 (2021) COMMUNITY FOUNDATION	**-***2	905	Page 2
	rt III Statement of Program Service Accomplishments	4	<u></u>	
				
	Check if Schedule O contains a response or note to any line in this Part III	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	Briefly describe the organization's mission:			
	TO ENABLE GENEROUS INDIVIDUALS, FAMILIES, AND LOCAL B	USINESSES	TO	
	MAXIMIZE THEIR CHARITABLE SUPPORT THROUGH ORGANIZED, '			
	COMMUNITY PHILANTHROPY.			
	COMMONTIL PHILANITACEL.			
2	Did the organization undertake any significant program services during the year which were not listed on th			
	prior Form 990 or 990-EZ?	, L	Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	7es?	Vac	V No
3		,es:	169 L	יאו ריש
	if "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services	s, as measured by e	xpenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others, the total exp	enses, an	d
	revenue, if any, for each program service reported.			
4a	(Code:) (Expenses \$210,353. including grants of \$210,353.) (F)
	TO ENABLE GENEROUS INDIVIDUALS, FAMILIES, AND LOCAL B	<u>USINESSES</u>	TO	
	MAXMIZE THEIR CHARITABLE SUPPORT THROUGH ORGANIZED, T	ARGETED CO	MMUNI	TY
	PHILANTHROPY.			
	PALDANTAKOFI.			
4b	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)			
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ▶ 210,353.		Form 99	0 (0004)
			rorm aa	U (2021)

Form 990 (2021) COMMUNITY FOUNDATION Part IV Checklist of Required Schedules

			Yes	No					
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?								
	If "Yes," complete Schedule A	1	X						
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X						
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for								
	public office? If "Yes," complete Schedule C, Part I	3		X					
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect								
	during the tax year? If "Yes," complete Schedule C, Part II	4		X					
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or								
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X					
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to								
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	_X						
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,								
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X					
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete								
	Schedule D, Part III	8		X					
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for								
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?								
	If "Yes," complete Schedule D, Part IV	9		X					
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments								
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х						
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,								
	as applicable.								
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,								
	Part VI								
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total								
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_					
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total								
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_					
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in								
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X					
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X					
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses								
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X						
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	١							
	Schedule D, Parts XI and XII	12a	X						
a	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	401-		77					
40		12b		X					
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		X					
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		X					
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000								
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		v					
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		X					
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X					
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	- 19							
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х					
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	'		Α.					
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х_					
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines								
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х					
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		-43					
	complete Schedule G, Part III	19		Х					
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X					
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b							
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or								
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х						

Form 990 (2021) COMMUNITY FOUNDATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			^-
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	05-		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		X
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			*
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If	28b		X
С	"Yes," complete Schedule L, Part IV	28c		\ . ,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
u.	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		<u> </u>	
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	ļ	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		<u> </u>
36	If "Yes," complete Schedule R, Part V, line 2	36		X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
-	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	4		
b	Enter the number of Forms W-2G included on line 1a. Enter -0 if not applicable 1b (4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	<u>aan</u>	<u> </u> (2021)
13200	4 12-09-21	THUE	COU	(CVC1)

Form 990 (2021) COMMUNITY FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<u>-</u>	1	
_	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	· · ·		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
_	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	70		l
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
''_	Gross income from members or shareholders 11a			
a	Gross income from other sources. (Do not net amounts due or paid to other sources against			
D	amounts due or received from them.)			
10-	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza	-	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
13	Is the organization licensed to issue qualified health plans in more than one state?	400		
а		13a		ļ
1.	Note: See the instructions for additional information the organization must report on Schedule O.			
Ŋ	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		ļ
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	سر هـ		
	excess parachute payment(s) during the year?	15	 	X.
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X_
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			ĺ
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	<u> </u>	
	If "Yes." complete Form 6069.	l	1	ı

Form 990 (2021) COMMUNITY FOUNDATION **-**2905 Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{x}
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		}	
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
-		2	77	
	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-	Х	
3	of officers, directors, trustees, or key employees to a management company or other person?	ا ہ		~-
		3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		_X_
6	Did the organization have members or stockholders?	6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		_X_
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	_X_	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, " describe		43	
·	on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	-23	Х
14	Did the organization have a written document retention and destruction policy?	14		X
	Did the process for determining compensation of the following persons include a review and approval by independent	-!-		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_		15.		77
	The organization's CEO, Executive Director, or top management official	15a		X
D	Other officers or key employees of the organization	15b		X
4.5	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40		**
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	HILLARY NEEDLEMAN - 570-832-4686			
	BOX 992, MILFORD, PA 18337			

COMMUNITY FOUNDATION Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box	not c	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) JAMES PEDRANTI	10.00							_	_	
BOARD CHAIR		Х	\vdash	Х		├	_	0.	0.	0.
(2) GAIL SHUTTLEWORTH	3.00							_		_
VICE CHAIR		X		X				0.	0.	0.
(3) ROSANN KALISH	5.00							_	_	
SECRETARY		X	ļ	Х		 		0.	0.	0.
(4) ROBERT MARTIN	5.00							_	_	
TREASURER	1 00	Х	ļ	Х				0.	0.	0.
(5) SEAN STRUB	1.00								_	
BOARD MEMBER	1 00	X						0.	0.	0.
(6) JOHN "DUKE" SCHNEIDER	1.00	,,						_		
BOARD MEMBER	1.00	X	ļ		 			0.	0.	0.
(7) MARYANNE MONTE	1.00	x						0.	,	_
BOARD MEMBER	1.00	^	 		İ	 			0.	0.
(8) OMAR BROWN	1.00	х						0.	0.	0.
BOARD MEMBER (9) CHRISTA CACERES	1.00	^						U .		U.
BOARD MEMBER	1.00	х						0.	0.	0.
(10) DAVIS R, CHANT	1.00	1						V.		
BOARD MEMBER	1.00	X						0.	0.	0.
(11) REGINALD (REGI) CHARLOT	1.00	1	1				· · · · · ·			<u> </u>
BOARD MEMBER		x						0.	0.	0.
(12) LORRAINE GREGORY	1.00								***	<u> </u>
BOARD MEMBER		\mathbf{x}						٥.	0.	0.
(13) KAREN HAYCOX	1.00									
BOARD MEMBER		x						٥.	0.	0.
(14) KIRK C. MACKEY	1.00									
BOARD MEMBER		X						0.	0.	0.
(15) ANN I. MOREY	1.00]								
BOARD MEMBER		x						0.	0.	0.
(16) MAGGIE NILES	1.00]								
BOARD MEMBER		X	<u> </u>		ļ			0.	0.	0.
(17) TIM SMITH	1.00									
BOARD MEMBER		X		Ĺ	ļ			0.	0.	0 . Form 990 (2021

COMMUNITY FOUNDATION

Part VII Section A. Officers, Directors, Trus	1	ploy	ees			ghe	st C	Compensated Employe	es (continued)			
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	Position (do not check more than one						Reportable	Reportable	E	Estimate	∌d
	hours per					is bot or/trus		compensation	compensation	2	amount	of
	week (list any	-	T					- from	from related		other	
	hours for	liect						the organization	organizations (W-2/1099-MISC/		mpensa	
	related	1000	stee			Safe		(W-2/1099-MISC/	1099-NEC)		from th rganizat	
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)		nd relat	
	below	Individual trustee or director	institutional trustee	₈₅	Key employee	est co	. ₅₅				ganizati	
	line)	ndiv	instit	Officer	Key e	Highest compensated employee	Боттег				_	
(18) LUKE TURANO	1.00											
BOARD MEMBER		X	ļ	ļ		<u> </u>		0.	0			0.
(19) EDSON WHITNEY	1.00											
BOARD MEMBER		X	ļ					0.	0			0.
	<u> </u>	-				-						
						├	-					
		1										
		 	_	-			-			-		
		1										
		<u> </u>		-		╅	 			_		
		1										
						 						
		1										
						†				-		
		1										
1b Subtotal							>	0.	0			0.
c Total from continuation sheets to Part V								0.	0			0.
d Total (add lines 1b and 1c)								0.	0			0.
2 Total number of individuals (including but r	not limited to th	ose	liste	ed a	bov	e) w	ho r	eceived more than \$100	,000 of reportable			
compensation from the organization												0
											Yes	No
3 Did the organization list any former officer												
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the si									the organization			
and related organizations greater than \$15										4	+	X
5 Did any person listed on line 1a receive or												
rendered to the organization? If "Yes," con	iplete Schedul	e Ji	or s	uch	per	son				5		X
Section B. Independent Contractors 1 Complete this table for your five highest co	mpanastad in	dan		nt o		raat		that received more than	\$100,000 of compa			
 Complete this table for your five highest co the organization. Report compensation for 										isatioi	HOIH	
(A)	the calcillar y	CEI	O) IUI	iig v	VIEII	O: W	7161 131	(B)	y Gar.		(C)	
Name and business	address	NI	ONI	FP.				Description of s	ervices		ensatio	n
			J111									
···········												
2 Total number of independent contractors (ot li	mite	d to		_	stec	d above) who received n	nore than			
\$100,000 of compensation from the organ	zation >					0					^	
										Forn	n 990 (2021)

Form 990 (2021) COMMUNITY FOUNDATION
Part VIII Statement of Revenue

			Check if Schedule O c	ont	ains a	respons	e or note to any lin				
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
20 00		~	Federated campaigns			1a		***************************************			DOCKORD O'12 DIN
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues			1b					
اع ق			Fundraising events			1c					
iffs			Related organizations			1d					
9,°			Government grants (contri			1e					
Ę S			All other contributions, gifts, (1		
ne et		•	similar amounts not included			1f	764,394.				
Ē₽		a	Noncash contributions included in			1g \$					
Sor		_	Total. Add lines 1a-1f					764.394.			
		•••	10(4117)	******			Business Code	704,334.			
e e	2	a									
Ş		b									
Program Service Revenue		c									
E S		d					1				
200 200 200 200 200 200 200 200 200 200		e									
Pr		f	All other program service i	eve	nue						
			Total, Add lines 2a-2f								
	3	25.	Investment income (includ								
	_		other similar amounts)					84,423.			84,423.
	4		Income from investment o								01,125,
	5		Royalties			•					
	-		,,) Real	(ii) Personal				
	6	а	Gross rents	6a							
			Less: rental expenses	6b					-		
			Rental income or (loss)	6c	1						
			Net rental income or (loss)	·							
			Gross amount from sales of			ecurities					
			assets other than inventory	7a	219	,239	_				
		b	Less: cost or other basis								
e			and sales expenses	7b	147	.172					
ther Revenue		С	Gain or (loss)								
Re			Net gain or (loss)					72,067.	72,067		
ĕ			Gross income from fundraising								
₹			including \$								
			contributions reported on						-		
			Part IV, line 18			8	а				
		b	Less: direct expenses			8	b				
		C	Net income or (loss) from	func	draisin	g even <u>ts</u>					
	9	а	Gross income from gamin	g ac	ctivities	s. See					
			Part IV, line 19			9	a				
		b	Less: direct expenses		,	9	b				
		С	Net income or (loss) from	gam	ning ac	tivities	<u></u>				
	10	а	Gross sales of inventory, I	ess	return	s					
			and allowances			10	Da				
İ		b	Less: cost of goods sold			<u>10</u>	Ob				
		С	Net income or (loss) from	sale	s of in	ventory	<u></u>				
s				_			Business Code				
o a	11	а									
ane		b								.]	<u> </u>
eve		С									
Miscellaneous Revenue		d	All other revenue	,							
_		e	Total. Add lines 11a-11d								
	12		Total revenue. See instruction	ns			<u> </u>	920,884.	72,067	0.	84,423.
13200	9 12-	os.	-21								Form 990 (2021)

Form 990 (2021) COMMUNITY FOUNDATION
Part IX Statement of Functional Expenses

ot Include amounts reported on lines 6b,	(A)	7H3	11 "3	
3b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations				
and domestic governments. See Part IV, line 21	210,353.	210,353.		
Grants and other assistance to domestic				
individuals. See Part IV, line 22				
Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16				
trustees, and key employees				
Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
Other salaries and wages				
Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)				
Other employee benefits				
Fees for services (nonemployees):				
Management				
• •	13 693		13 693	
1	± J , V J J ,			
	6 980		6 980	
· · · · · · · · · · · · · · · · · · ·	0,2001		<u> </u>	
1	1 949		1 9/19	
	•		- 1	
	11,0731			
	3 996		3 996	
			- I	
	3731			
,				
!**********************************				
•	1 5 47		1 5/7	
	1,34/		1,34/•	
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A).				
	59 958		41 378	18,580
				7,748
				3,462
			1 462	
1				
		210 353		29,790
	J44,130.	<u> </u>	<u> </u>	
reported in column (B) joint costs from a combined				
		I		
educational campaign and fundraising solicitation.				
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on Schedule O.) CONTRACT SERVICES MARKETING SPECIAL EVENT EXPENSES TELECOMMUNICATIONS All other expenses. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundralsing services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses 1,949, Information technology 11,073, Royalties Occupancy 7ravel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 0.0ther expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e annount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) CONTRACT SERVICES 59,958, MARKETING SPECIAL EVENT EXPENSES TELECOMMUNICATIONS 1,462, All other expenses. Add lines 1 through 24e Joint oosts. Complete this line only if the organization	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 Benefits paid to or for members Compensation not included above to disqualified persons described in section 4958(f)(11) and persons described in section 4958(f)(11) and persons described in section 4958(f)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 40 40(5) employer contributions) Other employee benefits Payroll taxes Payroll taxes Payroll taxes Cother (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Information technology Information technology Investment management texpenses of any federal, state, or local public officials Cocupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments of affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Interest Payments to affiliates Depreciation, depletion, and	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 (Sarats and other assistance to domestic individuals. See Part IV, line 22 (Grants and other assistance to domestic individuals. See Part IV, line 22 (Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 (Sarats and other assistance to foreign organizations for current officers, directors, trustees, and key employees (Compensation of current officers, directors, trustees, and key employees (Compensation in cituded above to disqualified persons (as defined under section 4958(0)(1)) and persons described in section 4958(0)(1) and 4958(0)(1) a

THE GREATER PIKE COMMUNITY FOUNDATION

Part X	Balance Sheet Check if Schedule O contains a response or n	ote to any line in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	,,	345,438.	1	395,584.
2	Savings and temporary cash investments		118,109.	2	63,120.
3	Pledges and grants receivable, net		•	3	300,000.
4	Accounts receivable, net			4	,
5	Loans and other receivables from any current	or former officer, director,			
	trustee, key employee, creator or founder, sub	ostantial contributor, or 35%			
44	controlled entity or family member of any of th	ese persons		5	
6	Loans and other receivables from other disqu	alified persons (as defined			
	under section 4958(f)(1)), and persons describ			6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		1,011.	9	954.
10a	 Land, buildings, and equipment: cost or other 	∤			
	basis. Complete Part VI of Schedule D				
k	Less: accumulated depreciation			10c	
11	Investments - publicly traded securities		3,379,204.	11	3,960,797.
12	Investments - other securities. See Part IV, line			12	
13	Investments - program-related. See Part IV, lin	ſ		13	
14	Intangible assets			14	
15	Other assets. See Part IV, line 11	1		15	
16	Total assets. Add lines 1 through 15 (must ed		3,843,762.	16	4,720,455.
17	Accounts payable and accrued expenses		8,083.	17	4,822.
18	Grants payable			18	
19	Deferred revenue		 	19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complet Loans and other payables to any current or fo			21	
22	trustee, key employee, creator or founder, sub				
5	controlled entity or family member of any of the	i		22	
23	Secured mortgages and notes payable to unr	ſ		23	
24	Unsecured notes and loans payable to unrela			24	
25	Other liabilities (including federal income tax,)	-			
	parties, and other liabilities not included on lin	-			
				25	
26	Total liabilities. Add lines 17 through 25		8.083.	26	4,822.
	Organizations that follow FASB ASC 958, c		•		
ĝ	and complete lines 27, 28, 32, and 33.				
27	Net assets without donor restrictions	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,829,279.	27	4,705,233.
28	Net assets with donor restrictions		6,400.	28	10,400.
]	Organizations that do not follow FASB ASC	958, check here 🕨 🗔			
	and complete lines 29 through 33.				
29	Capital stock or trust principal, or current fund			29	
30	Paid-in or capital surplus, or land, building, or			30	
27 28 29 30 31 32	Retained earnings, endowment, accumulated	ſ		31	
32	Total net assets or fund balances		3,835,679.	32	4,715,633.
33	Total liabilities and net assets/fund balances	-1	3,843,762.	33	4,720,455. Form 990 (2021

Form	1 990 (2021) COMMUNITY FOUNDATION	**.	-***2905	Pag	ge 1 2
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	920	0.8	84.
2	Total expenses (must equal Part IX, column (A), line 25)	2		•	38.
3	Revenue less expenses. Subtract line 2 from line 1	3			46.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,83	•	
5	Net unrealized gains (losses) on investments	5			08.
6	Donated services and use of facilities	6		•	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
***	column (B))	10	4,71	5,6	33.
Pa	rt XII Financial Statements and Reporting		·	•	
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	I on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi:	s,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	О.		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	udit		

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

THE GREATER PIKE

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

-*2905 COMMUNITY FOUNDATION Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III. functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN in your governing documer (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

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(Form 990) 2021 COMMUNITY FOUNDATION **...***29
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	67,252.	93,743.	280,877.	500,572.	764,394.	1706838.
2	Tax revenues levied for the organ-			-	-	r	
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	67,252.	93,743.	280,877.	500,572.	764,394.	1706838.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support, Subtract line 5 from line 4.						1706838.
	ction B. Total Support				I		
	ndar year (or fiscal year beginning in) ➤	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	67,252.	93,743.	280,877.	500,572.	764,394.	1706838.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	326,879.	79,020.	86,585.	67,348.	84,423.	644,255.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						2351093.
	Gross receipts from related activities					12	
13	First 5 years, If the Form 990 is for the						
90	organization, check this box and stor ction C. Computation of Publ	o nere lic Support Pe	rcentage		***************************************		PL1
	Public support percentage for 2021 (column (fl)		14	72.60 %
14	Public support percentage from 2020					1	67.30 %
	33 1/3% support test - 2021. If the					· · · · · · · · · · · · · · · · · · ·	
102	stop here. The organization qualifies						
F	33 1/3% support test - 2020. If the						
	and stop here. The organization qua	-					
17-	10% -facts-and-circumstances tes						
11.6	and if the organization meets the fact						
	meets the facts-and-circumstances to						
۲	10% -facts-and-circumstances tes						
	more, and if the organization meets t						•
	organization meets the facts-and-circ						▶□
18	Private foundation, If the organization						

Schedule A (Form 990) 2021 COMMUNITY FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
2							
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	a Amounts included on lines 1, 2, and						
ŀ	3 received from disqualified persons 3 Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(c Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	(a) 2011	(0) 2010	(0) 2010	(0) 2020	(e) 2021	(I) I Otal
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ł	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(c Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiza	ition,
	check this box and stop here			******************			>
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	ercentage			····	
15	Public support percentage for 2021 (ine 8, column (f),	divided by line 13,	column (f))		15	%
	Public support percentage from 2020					16	%
<u>Se</u>	ction D. Computation of Inve	stment Incom	<u>ne Percentage</u>				
17	Investment income percentage for 20)21 (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	%
	Investment income percentage from:						%
19:	a 33 1/3% support tests - 2021. If the more than 33 1/3%, check this box a						. —
i	o 33 1/3% support tests - 2020. If the	organization did	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%	, and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	ınization qualifies	as a publicly supp	orted organizatior	· >
20	Private foundation, If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	structions	▶□

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A. D. and E. If you checked box 12d. Part I, complete Sections A and D, and complete Part V.)

S

	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	11		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	,		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	Зс		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			Ī
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
-	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
Ū	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		<u> </u>
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?	İ	1	
	If "Yes," complete Part I of Schedule L (Form 990).	8	ļ	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	<u> </u>	ļ
C	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		<u> </u>
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a	 	
	Did the exemply attended to any expose business holdings in the tay year? (I les Schedule C. Form 4720, to		i	1

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

determine whether the organization had excess business holdings.)

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		<u>**-***290</u>	5 Pa	age 5
Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
ŭ	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	110	1	
	1011 2. 1760 1 04660 11113 0 1941111111111		Yes	Nio
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of		res	No
1	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's o			•
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one sup	ported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amon	g the		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1	
			Yes	No
	Did the executivation avoide to each of its supported executivations, by the lest day of the fifth month of the		169	140
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		ļ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	ļ	ļ
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see inst	ructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental en	titv (see instructio	ons).	
2	Activities Test. Answer lines 2a and 2b below.	, (Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1.00	1
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	<u> </u>	
b				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in		ļ	
	these activities but for the organization's involvement.	2b		ļ
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a	ļ	ļ
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

COMMITTEE	TATELLAND
COMMONTLY	FOUNDATION

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	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ		~_ ~ ~ ~ 2905 Pag
1	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	lov. 20, 1970 (explain in l	Part VI). See instruction
	All other Type III non-functionally integrated supporting organizations mu	ist complete	Sections A through E.	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	And the forest was well to the first the first to the fir		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrate	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990) 2021

COMMITTATTITISE	ECTIVE VIEW ON
COMMUNITY	FOUNDATION

-*2905 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions Current Year Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 Amounts paid to acquire exempt-use assets 4 4 5 Qualified set-aside amounts (prior IRS approval required · provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2021 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 (i) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 c From 2018 d From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder, Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021, Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

Schedule A (Form 990) 2021

THE GREATER PIKE Schedule A (Form 990) 2021 COMMUNITY FOUNDATION **_***2905 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part III, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990.

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

2021

Open to Public Inspection

Name of the organization THE GREATER PIKE

COMMUNITY FOUNDATION

Employer identification number **-***2905

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 29 Aggregate value of contributions to (during year) 655,855. 37,898. Aggregate value of grants from (during year) 3 168,268. 26,951. 4,525,182. 127,575. Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring x Yes impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

COMMINITY	FOUNDATION

*	*	*	*	*	2	9	0	5	Page	2

Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or Oth	er Similar	Asset	S (contir	nued)			
3	Using the organization's acquisition, accession	n, and other records	, check any of the f	ollowing that make	significant u	se of its					
	collection items (check all that apply):										
а	Public exhibition	d	Loan or exch	nange program							
b											
С	c Preservation for future generations										
4											
5	During the year, did the organization solicit or	receive donations of	art, historical treas	sures, or other simila	r assets						
	to be sold to raise funds rather than to be ma						Yes		No		
Par	t IV Escrow and Custodial Arrang						ne 9, or	,			
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contribution	s or other assets no	t included						
	on Form 990, Part X?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*********************			Yes		No		
b	If "Yes," explain the arrangement in Part XIII a										
	· ·						Amoun	t			
С	Beginning balance				1c						
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No										
	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII										
Par											
	· ·	(a) Current year	(b) Prior year	(c) Two years back	T	ars back	(e) Foul	years	back		
1a	Beginning of year balance	3,705,863,	3,172,687,	2,607,472,		2,222,			868,		
	b Contributions 674,978. 242,115. 202,845. 151,321.								000,		
	c Net investment earnings, gains, and losses 426,605, 427,430, 522,232, -146,669.										
_	d Grants or scholarships 184,063, 107,000, 119,594, 147,586,										
е	e Other expenditures for facilities and programs 17,179, 28,430, 64,243.										
and programs 17,179, 28,430,											
	f Administrative expenses 12,190, 11,838, 11,816,										
_	g End of year balance 4,623,383, 3,705,863, 3,172,687, 2,607,472, 2,762,22										
	2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:										
a	Board designated or quasi-endowment	100 %	_%								
b	Permanent endowment	90									
С		_									
_	The percentages on lines 2a, 2b, and 2c should be a sh		tien thet ene beid o	nd administrace & for	tha avaasima	tlan					
За	Are there endowment funds not in the posses	ssion of the organizal	tion that are nero a	na auministerea for	tne organiza	LION		Yes	No		
	by:						0-40	162	No		
	(i) Unrelated organizations						3a(i)		<u> </u>		
	(ii) Related organizations						3a(ii)		X		
b	If "Yes" on line 3a(ii), are the related organiza					•••••	3b		<u> </u>		
4	Describe in Part XIII the intended uses of the		vment tunas.								
Pai	t VI Land, Buildings, and Equipm		Dark IV fine 44a C	an Corm OOO Dort \	/ line 10						
	Complete if the organization answered		······								
	Description of property	(a) Cost or oth	·		Accumulated		(d) Boo	k valu	е		
		basis (investm	ent) basis	(otner) de	epreciation						
1a	Land										
b	Buildings										
C	Leasehold improvements					-					
ď	Equipment	••									
	Other		L	-							
Tota	Add lines 1a through 1e. (Column (d) must ea	gual Form 990, Part X	K. column (B), line 1	Oc.)					Ω.		

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 COMMUNITY F Part VII Investments - Other Securities. Complete if the organization answered "Yes"			_ ***2905 Page 3
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)	- 111		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes'	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

(8)

1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements			1	1 100 000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	*************	•••••		1,190,999.
a	Net unrealized gains (losses) on investments	2a	283,808.		
b	Donated services and use of facilities	1	200,000.		
С	Recoveries of prior year grants		, , , , , , , , , , , , , , , , , , , ,	1	
d	Other (Describe in Part XIII.)	1			
е	Add lines 2a through 2d			2e	283,808.
3	Subtract line 2e from line 1			3	907,191.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	13,693.		
b	Other (Describe in Part XIII.)	4b]	
С	Add lines 4a and 4b			4c	13,693.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	920.884.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			Т Т	
1	Total expenses and losses per audited financial statements			1	311,045.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 _ 1			
a	Donated services and use of facilities			1	
b	Prior year adjustments	2b			
C	Other losses	1 1		-	
d	Other (Describe in Part XIII.)			+ _	_
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	311,045.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1	40.600		
a	Investment expenses not included on Form 990, Part VIII, line 7b		13,693.		
þ				١. ١	40 600
С	***************************************			4c	13,693.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.		***************************************	5	324,738.
lines	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part II 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit RT V. LINE 4:			4; Part :	X, line 2; Part XI,
	•	LOC	AL BUSINESS	ES !	O MAXIMIZE
TH	EIR CHARITABLE SUPPORT THROUGH ORGANIZED, T	ARGE	CED COMMUNI	TY	
PH	ILANTHROPY.				
PA	RT X, LINE 2:				
IN	ACCORDANCE WITH THE FINANCIAL ACCOUNTING S	TAND	ARDS BOARD	GUII	DANCE ON
AC	COUNTING FOR UNCERTAINITY IN INCOME TAXES,	MANA	GEMENT EVAL	UAT)	ED GREATER
PI	KE'S TAX POSITIONS AND CONCLUDED THAT GREAT	ER P	IKE HAS TAK	EN I	NOON
UN	CERTAIN TAX POSITIONS THAT REQUIRE ADJUSTME	NTS '	O THE FINA	NCI	AL
ST	ATEMENTS TO COMPLY WITH THE PROVISIONS OF T	HIS (GUIDANCE. W	ITH	FEW
EX	CEPTIONS, GREATER PIKE IS NO LONGER SUBJECT	TO	INCOME TAX		MINIATIONS lule D (Form 990) 2021

SCHEDULEI (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

2021

OMB No. 1545-0047

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

COMMUNITY FOUNDATION THE GREATER PIKE

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number Inspection

--2905

Part I General Information on Grants and Assistance	and Assistance						
1 Does the organization maintain records to substantiate the amount of	to substantiate the		or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for monit	toring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	Domestic Organi \$5,000. Part II can	zations and Domestic be duplicated if additi	covernments. Conal space is need	omplete if the orga led.	nization answered "Y	'es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CENTER FOR DEVELOPMENTAL DISABILITIES - 101 POCONO DRIVE - MILFORD, PA 18337	**-**	501(C)3	6,900.	0.			PRE-K EITC AND GENERAL SUPPORT
1 14	7961***-**	GOVERNMENTAL ENTITY	000 8 XL	0			EITC PROGRAM
1 14 0		ŧ	_	0		J	PRE-K EITC AND GENERAL SUPPORT
MILFORD ENHANCEMENT COMMITTEE PO BOX 1172 MILFORD PA 18337	1086******	501(C)3	6 041.	0		V	GENERAL SUPPORT
MILFORD PRESENTS 203 WEST HARTFORD STREET MILFORD, PA 18337	**-**3184	501(C)3	9,500.	0		V	GENERAL SUPPORT
PIKE COUNTY COMMISIONERS OFFICE FOR PIKE - 506 BROAD STREET - MILFORD PA 18337		GOVERNMENTAL ENTITY	TY 16 280	0		V	GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	and government or is listed in the line	ganizations listed in th 1 table	e line 1 table				•6 •

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Schedule I (Form 990) 2021

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

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THE GREATER PIKE COMMUNITY FOUNDATION

-2905 Schedule | (Form 990) COMMUNITY FOUNDATION

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

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule 1 (Form 99U), Part III	Assistance to Do	mestic Organizations	s and Domestic G	overnments (Sche	dule I (Form 99U), Par	[*]	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIKE COUNTY HISTORICAL SOCIETY 608 BROAD STREET MILFORD, PA 18337	**_**7376	501(C)3	11,000.	0			GENERAL SUPPORT
PIKE COUNTY PUBLIC LIBRARY 119 E HARTFORD STREET MILFORD, PA 18337	**_***3295	501(c)3	9	0			GENERAL SUPPORT
ST. PATRICK'S CHURCH 111 BAST HIGH STREET MILFORD, PA 18337		501(C)3	.000,9	0			GENERAL SUPPORT
			,,	denoral graduation and an artist and artist artist and artist artist and artist artist and artist artist and artist artist and artist art			

132241 11-18-21

Schedule I (Form 990)

THE GREATER PIKE

Page 2

-2905

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. COMMUNITY FOUNDATION Schedule I (Form 990) 2021

Part III

(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other)			litional information.				- International Property Control of the Control of
(d) Amount of non- cash assistance			(b); and any other adc				
(c) Amount of cash grant			e 2; Part III, column (The Books		47.	
(b) Number of recipients			equired in Part I, lin		***************************************		
(a) Type of grant or assistance			Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.				The state of the s

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2021

Open to Public Inspection

Name of the organization

THE GREATER PIKE COMMUNITY FOUNDATION

Employer identification number **-**2905

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THROUGH ORGANIZED, TARGETED COMMUNITY PHILANTHROPY.
FORM 990, PART VI, SECTION A, LINE 2: MEMBERS OF THE BOARD INCLUDE REAL ESTATE BROKERS, ATTORNEYS, AND INVESTMENT PROFESSIONALS. IN THE NORMAL COURSE OF BUSINESS, THESE INDIVIDUALS MAY PROVIDE REAL ESTATE, LEGAL, OR INVESTMENT SERVICES RESPECTIVELY TO ONE OR MORE MEMBERS OF THE BOARD AND RECEIVE CUSTOMARY COMPENSATION FOR SUCH SERVICES.
FORM 990, PART VI, SECTION B, LINE 11B: THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE FORM 990 IN DETAIL, AND NEEDS TO FORMALLY APPROVE THE RETURN, PRIOR TO SIGNING THE RETURN TO AUTHORIZE ITS FILING.
FORM 990, PART VI, SECTION B, LINE 12C: ORGANIZATION MAINTAINS SIGNED ANNUAL CONFLICT OF INTEREST POLICY
FORM 990, PART VI, SECTION C, LINE 19: NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC
FORM 990, PART XII, LINE 2C: THE ORGANIZATION MAINTAINS A COMMITTEE THAT ASSUMES THE RESPONSIBILTIY FOR OVERSIGHT OF THE AUDIT

McGRAIL MERKEL QUINN & ASSOCIATES, P.C. CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS CLAY AVENUE PROFESSIONAL PLAZA 1173 CLAY AVENUE SCRANTON PA 18510 1155

NAME: THE GREATER PIKE COMMUNITY FOUNDATION

INSTRUCTIONS: SCHEDULE B (990)

VERY IMPORTANT

NOT OPEN TO PUBLIC INSPECTION FOR YOUR RECORDS ONLY

Schedule B

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

Schedule B (Form 990) (2021)

Employer identification number

THE GREATER PIKE **-***2905 COMMUNITY FOUNDATION Organization type (check one): Section: Filers of: x 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 [X] 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.

Name of organization

THE GREATER PIKE

COMMUNITY FOUNDATION

Employer identification number

-*2905

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	JOHN "DUKE" AND JOAN SCHNEIDER 14380 RIVA DEL LAGO DRIVE 705 FORT MYERS, FL 33907	\$ 65,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JEAN HOFF 200 BRISTOL DRIVE, APT 261 NEWTON, NJ 07860	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	HISTROIC PRESERVATION OF PIKE COUNTY PO BOX 1361 MILFORD, PA 18337	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	CATSKILL FARMS 2458 STATE ROUTE 209 WURTSBORO, NY 12790	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ESTATE OF RICHARD L SNYDER 427 WEST MINER STREET WEST CHESTER, PA 19382	\$ 300,000.	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.)

Name of organization

Employer identification number

THE GREATER PIKE

COMMUNITY FOUNDATION

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Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
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Name of organization

Employer identification number

THE GREATER PIKE

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Part III	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of	through (e) and the following line entry. Fo haritable, etc., contributions of \$1,000 or less fo	501(c)(7), (8), or (10) that total more than \$1,000 for the year r organizations or the year. (Enter this info. once.) \$\infty\$							
	Use duplicate copies of Part III if additional s	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								
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transferee's name, address, an	nd 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, ar	nd ZIP + 4	Relationship of transferor to transferee							
(a) No.	(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 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									