Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

B creek in approache TEE GREATER PIKE COMMUNITY FOUNDATION BX 992 MILFORD, PA 18337 MILFORD, MILFORD, PA 18337 MILFORD,	Α	For t	he 2023 cale	ndar year, or tax year begin	ning	, 2023, a	nd ending)		, 2	20	
Briefly describe the organization's members of principal officer: PETER MAIO Help is the a group return for supercontaints New January	В					•			Employe	er identific	cation number	
Briefly describe the organization's members of principal officer: PETER MAIO Help is the a group return for supercontaints New January				THE GREATER PIKE	COMMUNITY FOUR	NDATION			45-4	6729	05	
MILFORD, PA 18337			-		001110111111111001			E				
Tar-attempt detailure F Atterne and actiones of principal officer: PETER MAIO SAME AS C ABOVE Tar-attempt status: Miles			-		7				570-	832-	4686	
Accordance internal Filter and statistics of principal officer: PETER MAIO Mol is this a position entire to Successful Mol Mol is this a position entire to Successful Mol Mol Mol is this a position entire to Successful Mol									370	032	4000	
Approximation pending Filters and address of principal officers PETER MATO SAME AS C A BADVE Mode and suppressed in the processing of the process		-						ء ا	2 0	asinta Š	E 1	/ EOE
SAME AS C ABOVE Tax-exampt status: X Sin(c)(c) Sin(c) (insert no.) 3917(x)(1) 327				F Name and address of principal	officer:		1,				1 1	
Time-element statistics Mill (Sign (3)) Sign (5) (insert no.) \$497(x)(1) or \$27\$ Website: WWN, GERATERPIKE, ORG Trust Association Other Liver of formation: 20.12 Mill State of logis domicite: PA		ША	application pendir	GAME AC C ADOLL	PETER MAIC)					₩.,	 1
Website: WiW. GREATERPTIKE.ORG New Joseph Comparison Timet Association Other L. Year of formation: 20.12 Mill State of legal domicine: PA	_	Tau	. avament atatuar) (incombine)	4047(a)(1) av	F07	If "No," at	tach a list.	See instru	uctions.	:5
Part Summary Accounted Total	÷					4947(a)(1) 01						
Table 1 Summary The provided describe the organization's mission or most significant activities: TO ENABLE GENEROUS INDIVIDUALS, FAMILIES, AND LOCAL BUSINESSES TO MAXIMIZE THEIR CHARITABLE SUPPORT THROUGH ORGANIZED, TARGETED COMMONITY PHILANTHROPY. 2 Check this box			•		1 1			<u> </u>				
Energy describe the organization's mission or most significant activities: TO ENABLE GENEROUS INDIVIDUALS, FAMILIES, AND LOCAL BUSINESSES TO MAXIMIZE THEIR CHARITABLE SUPPORT THROUGH PARTICLE					Association Other	L Ye	ar of formatio	n: 2012	WI S	tate of leg	al domicile: L	'A
FAMILIES, AND LOCAL BUSINESSES TO MAXIMIZE THEIR CHARTTABLE SUPPORT THROUGH ORGANIZED, TARGETED COMMUNITY PHILANTHROPY.	Pa						1313 D.T. E.	CENTEROL	10 TNI	TITE	TT3 T C	
ORGANIZED, TARGETED COMMUNITY PHILANTHROPY. 2 Check this box		1										
Solution	9						CHART.	TABLE S	<u>UPPOR</u>	<u>T TH</u>	ROUGH	
Solution	ш		ORGANIZ	ED, TARGETED COMMO	NITIA BHILANIHE	<u> </u>						
Solution	Je I	2	Chook this	if the organization	n discontinued its oper	ations or dispos	and of mor		/ of its r			
Solution	õ									-	zis.	15
Solution	•প	_		-		•				_		
Solution	<u>ie</u>	5										
Solution	₹	6								6		
Repeated Prior Year Current Year 2,473,157. 245,419.	Acı	_								7a		0.
8		b	Net unrelate	ed business taxable income	from Form 990-T, Part	I, line 11				7b		0.
9	evenue								or Year		Current	Year
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8							473,1	57.	24	5,419.
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9										
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10			-							
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), line 4). 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 16 Professional fundraising fees (Part IX, column (A), line 11e). 17 Other expenses (Part IX, column (D), line 25). 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 32 Net assets or fund balances. Subtract line 21 from line 20. 33 Date Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of perparer (other than officer) is based on all information of which preparer has any knowledge. 2 Print/Type or print name and title 2 Print/Type preparer's name Perparer's signature 2 Print/Type preparer's name Perparer's signature 3 DoNALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Firm's name Firm's name ERRARD & ASSOCIATES, CPA'S P.C. 5 Firm's address 5 UFFERN, NY 10901 Phone no. 845-357-5668	Œ											
14 Benefits paid to or for members (Part IX, column (A), line 4).											47	9,009.
Total assets (Part X, line 16) Total liabilities (Part X, line 16) Total liabilities (Part X, line 16) Total liabilities (Part X, line 26) Total liabilities (Part X, line 16) Total liabilities (Part X, line 26)									<u>290,1</u>	38.		
16a Professional fundraising fees (Part IX, column (A), line 11e)		14										
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 23 Reginning of Current Year End of Year 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 074, 418. 6, 551, 676. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Peter PETER MAIO TREASURER Print/Type or print name and title Print/Type preparer's name Preparer's ignature DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Print/Type preparer's name Preparer's ignature Self-employed Po0106728 BERARD & ASSOCIATES, CPA'S P.C. Firm's address SUFFERN, NY 10901 Phone no. 845-357-5668	S	15	Salaries, ot	her compensation, employee	e benefits (Part IX, colu	ımn (A), lines 5	5-10)		62,2	99.	12	0,976.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 23 Reginning of Current Year End of Year 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 074, 418. 6, 551, 676. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Peter PETER MAIO TREASURER Print/Type or print name and title Print/Type preparer's name Preparer's ignature DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Print/Type preparer's name Preparer's ignature Self-employed Po0106728 BERARD & ASSOCIATES, CPA'S P.C. Firm's address SUFFERN, NY 10901 Phone no. 845-357-5668	Jse	16a	Professiona	I fundraising fees (Part IX, o	column (A), line 11e)							
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 23 Reginning of Current Year End of Year 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 086, 226. 6, 074, 418. 6, 551, 676. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Peter PETER MAIO TREASURER Print/Type or print name and title Print/Type preparer's name Preparer's ignature DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Print/Type preparer's name Preparer's ignature Self-employed Po0106728 BERARD & ASSOCIATES, CPA'S P.C. Firm's address SUFFERN, NY 10901 Phone no. 845-357-5668	ē	b	Total fundra	ising expenses (Part IX, col	umn (D), line 25)	25	5,983.					
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 352,437. 441,936. 2,178,141. 37,073. 8eginning of Current Year End of Year 6,086,226. 6,646,466. 11,808. 94,790. 21 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Part II Signature of officer Date Primt/Type or print name and title Print/Type preparer's name Preparer's signature DoNALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Self-employed P00106728 Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. SUFFERN, NY 10901 Phone no. 845-357-5668	ũ	17	Other exper	nses (Part IX. column (A). lir	nes 11a-11d. 11f-24e).						32	0 960
19 Revenue less expenses. Subtract line 18 from line 12. 2, 178, 141. 37, 073. 8 Beginning of Current Year End of Year 6, 086, 226. 6, 046, 466. 21 Total liabilities (Part X, line 26). 11, 808. 94, 790. 22 Net assets or fund balances. Subtract line 21 from line 20. 5 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Preparer Use Only 19 Revenue less expenses. Subtract line 18 from line 12. 2, 178, 141. 37, 073. Beginning of Current Year End of Year 6, 086, 226. 6, 646, 466. 11, 808. 94, 790. 6, 074, 418. 6, 551, 676. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Part II Signature of officer PETER MAIO TREASURER Print/Type or print name and title Print/Type preparer's name Preparer's signature DONALEE R. BERARD Firm's name Firm's name Firm's lin 13-3774222 Firm's Elin 13-3774222 Phone no. 845-357-5668					•				352 /	37		
Beginning of Current Year End of Year 20 Total assets (Part X, line 16). Total liabilities (Part X, line 26). Net assets or fund balances. Subtract line 21 from line 20. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer has any knowledge. Part II Signature of officer PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Prim's name Firm's name Firm's name Firm's address Firm's address Firm's Elin 13-3774222 Phone no. 845-357-5668		_										
Total assets (Part X, line 16). Total liabilities (Part X, line 26). Net assets or fund balances. Subtract line 21 from line 20. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer PETER MAIO Type or print name and title Print/Type preparer's name DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD DONALEE R. BERARD Firm's name Firm's name Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. 44 PARK AVE SUFFERN, NY 10901 Phone no. 845-357-5668	- S											
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature DONALEE R. BERARD DONALEE R. BERARD Firm's name Firm's name Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. SUFFERN, NY 10901 Phone no. 845-357-5668	anc a	20	Total assets	(Part X. line 16)								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature DONALEE R. BERARD DONALEE R. BERARD Firm's name Firm's name Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. SUFFERN, NY 10901 Phone no. 845-357-5668	Asse	21		• •								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature DONALEE R. BERARD DONALEE R. BERARD Firm's name Firm's name Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. SUFFERN, NY 10901 Phone no. 845-357-5668	e de	22	Net assets	or fund balances. Subtract li	ne 21 from line 20			6	•			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature DONALEE R. BERARD DONALEE R. BERARD Firm's name Firm's name Firm's name Firm's address SUFFERN, NY 10901 Phone no. 845-357-5668					110 21 110111 11110 20			0,	0/4,4	10.	0,33	1,010.
Sign Here Signature of officer					rn including accompanying co	hadulas and statems	ante and to th	no host of my l	rnowlodgo :	and haliaf	it is true corr	oot and
Here PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature Donale R. Berard Donale R. Berard Prim's name Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. Firm's ell N 13-3774222 SUFFERN, NY 10901 Phone no. 845-357-5668	com	plete. D	Declaration of pre	parer (other than officer) is based on	all information of which prepare	er has any knowledg	je.	ie best of my r	anowieuge a	and belief	, it is true, com	sci, and
Here PETER MAIO Type or print name and title Print/Type preparer's name Preparer's signature Donale R. Berard Donale R. Berard Prim's name Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. Firm's ell N 13-3774222 SUFFERN, NY 10901 Phone no. 845-357-5668												
Type or print name and title Print/Type preparer's name Preparer's signature Date Check X if PTIN self-employed P00106728 Preparer Use Only Firm's address SUFFERN, NY 10901 Preparer's signature Preparer's signature Date Check X if PTIN self-employed P00106728 Firm's EIN 13-3774222 Phone no. 845-357-5668	Sid	ın	Signature	of officer				Date				
Type or print name and title Print/Type preparer's name Preparer's signature Date Check X if PTIN self-employed P00106728 Preparer Use Only Firm's address SUFFERN, NY 10901 Preparer's signature Preparer's signature Date Check X if PTIN self-employed P00106728 Firm's EIN 13-3774222 Phone no. 845-357-5668	He	re	DETE	2 MATO			זיד	REACIIRE	R			
Paid Preparer Use Only DONALEE R. BERARD DONALEE R. BERARD self-employed P00106728 Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. Firm's EIN 13-3774222 SUFFERN, NY 10901 Phone no. 845-357-5668		. •					11	KLASUKL	11			
Paid Preparer Use Only DONALEE R. BERARD DONALEE R. BERARD self-employed P00106728 Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. Firm's EIN 13-3774222 SUFFERN, NY 10901 Phone no. 845-357-5668			Print/Type	preparer's name	Preparer's signature		Date		neck X	if P	TIN	
Preparer Use Only Use Only Firm's name Firm's address BERARD & ASSOCIATES, CPA'S P.C. Firm's EIN 13-3774222 SUFFERN, NY 10901 Phone no. 845-357-5668	D-	اہ:								_		ρ
Use Only Firm's address 44 PARK AVE Firm's EIN 13-3774222 SUFFERN, NY 10901 Phone no. 845-357-5668								Se	employe	ч <u>Р</u>	0010072	U
SUFFERN, NY 10901 Phone no. 845-357-5668	[]e	e Or	ابرام		CIMIES, CPA S	г.С.			rm's FIN	10 '	2771222	
	U 3	. J	Firm's ad		10001							
	Mar	/ the	IRS discuss			tructions		I Pi	ипе по.	045-3	X Yes	No.

Par	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 BUSINESSES TO MAXIMIZ	E THE	TR	
	CHARITABLE SUPPORT THROUGH ORGANIZED, TARGETED COMMUNITY PHILANTHROPY.		. <u></u> _	
	CHRITIDE SOLICIT HIMOON CROINTED, HIMOELD COMMITTED HIMMINGEL.			
2	Did the organization undertake any significant program services during the year which were not listed on the prior			
	Form 990 or 990-EZ?	Yes	X	No
	If "Yes," describe these new services on Schedule O.	<u>-</u>		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X	No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas	ured by	expen	ses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the and revenue, if any, for each program service reported.	ie totai e	expens	ses,
4a	(Code:) (Expenses \$ 290,436. including grants of \$) (Revenue \$)
	TO ENABLE GENEROUS INDIVIDUALS, FAMILIES, AND LOCAL BUSINESSES TO			
	MAXMIZE THEIR CHARITABLE SUPPORT THROUGH ORGANIZED, TARGETED COMMUNITY			
	DHII ANTHDODY			
				. — — —
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
				·
4c	: (Code:) (Expenses \$ including grants of \$) (Revenue \$)
			. 	
			. 	
			· — — –	. – – –
A -1	1 Other program convices (Describe on Schodule O.)			
4d	Other program services (Describe on Schedule O.)		`	
4-	(Expenses \$ including grants of \$) (Revenue \$)	
40	• Total program service expenses 290, 436.			

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
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		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
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		Х
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.	11a		Х
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
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? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV.	14b		Х
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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		X
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	77
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes,"</i> complete Schedule G, Part III.	19	Λ	Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
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 (2023) THE GREATER PIKE 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		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and 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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
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		Х
	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
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash 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 contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
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? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
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	X	
Par	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		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		163	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	v	
ВΛΛ	(gambling) winnings to prize winners?	1c	X	(0000

Form 990 (2023) THE GREATER PIKE COMMUNITY FOUNDATION

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

			res	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 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
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).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	6a 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? 7 organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 ab Did the sponsoring organizations. Enter:			Х
b		6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	services provided to the payor?	7a		X
		7b		
	Form 8282?	7c		Х
		_		V
				X
		/1		Λ
·	as required?	7g		
	Form 1098-C?	7h		
Ū		8		X
9				
		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	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 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4.5		37
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	and the first an			

Form 990 (2023) THE GREATER PIKE COMMUNITY FOUNDATION 45-4672905 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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 **Section 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 Χ 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?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X 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 X taxable entity during the year?..... 16a 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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) SEE SCH. O Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

GAIL SHUTTLEWORTH BOX 992 MILFORD PA 18337 570-832-4686

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 employees."
- 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, box 6 of 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.

		(C)								
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office	unles er and	s pe	more rson i	than on a south as both as Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) GAIL SHUTTLEWORTH	4									
CHAIRMAN	0	Χ						0.	0.	0.
(2) EDSON WHITNEY	4									
VICE PRESIDENT	0	Χ						0.	0.	0.
(3) SEAN STRUB	4									
SECRETARY	0	Χ						0.	0.	0.
(4) PETER MAIO	4									
TREASURER	0	Χ						0.	0.	0.
(5) OMAR BROWN	1									
DIRECTOR	0	Χ						0.	0.	0.
(6) EDGAR BRANNON	1									
DIRECTOR	0	Χ						0.	0.	0.
(7) CHRISTA CACERES	1									
TRUSTEE	0	Χ						0.	0.	0.
(8) LORRAINE GREGORY	1									
TRUSTEE	0	Χ						0.	0.	0.
(9) JENNIFER LIU	1									
TRUSTEE	0	Χ						0.	0.	0.
(10) MAGGIE NILES	1									
TRUSTEE	0	Х						0.	0.	0.
(11) JUSTIN PFAFF	1									
TRUSTEE	0	Х						0.	0.	0.
(12) JOHN SCHNEIDER	1									
TRUSTEE	0	X						0.	0.	0.
(13) TIM SMITH	1									_
TRUSTEE	0	Х						0.	0.	0.
(14) LUKE TURANO	1									
TRUSTEE	0	Х						0.	0.	0.

Fart VIII Section A. Officers, Directors, 110		ley		•	C)	C3, (and	l mgnest oon	ipensated Emp	Joyces (continuea)		
(A) Name and title	Average hours per week (list any hours for related organizations below dotted	box,	unle: er an	Pos heck ss pe	ition more rson i irecto	than control Highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	compe the c	(F) ated am of other ensation organizat d related anization	from tion
	line)	ee	stee			nsated						
(15) CAROL WITSCHEL TRUSTEE	1	Х						0.	0.			0.
<u>(16)</u>												
(17)		-										
(18)		-										
(19)												
(20)												
(21)												
		-										
(22)												
(23)												
(24)		-										
(25)												
1b Subtotal								0.	0.			0.
c Total from continuation sheets to Part VII, Secti								0.	0.			0.
d Total (add lines 1b and 1c)								0.	0.	nencatio	n	0.
from the organization 0	to those i	isteu	abo	ve) ·	WIIO	recer	veu	more man \$100,00	o of reportable comp	Jensatio		
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If "Yes,"complete Schedule J for suc	h individu	al								. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab er than \$1	le co 50,0	mpe 00?	ensa If "	ition Yes,	and " cor	oth nple	er compensation ete Schedule J for	from	4		Х
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes	e compen s," comple	satio	on fr Sche	om <i>dule</i>	any e <i>J f</i> o	unre or su	late	ed organization or person	individual	. 5		Х
Section B. Independent Contractors												•
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated indessation for	epen the c	den alen	t coi dar	ntra year	etors endi	tha ng v	it received more the or with or within the or	nan \$100,000 of ganization's tax yea	r.		
(A) Name and business add	ress							(B) Description (of services	Compe	C) ensatio	n
2 Total number of independent contractors (including b	out not limi	ited t	o the	ose I	listed	d abo	ve)	Mho received more	than			
\$100,000 of compensation from the organization	0											

		Check if Schedule O contains a response	or note to any	line in this Part VI	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ž, ž	1a	Federated campaigns 1a					
를	b	Membership dues					
ق ق	С	Fundraising events 1c					
Contributions, Gifts, Grants, and Other Similar Amounts	d	Related organizations 1d					
O HE	е	Government grants (contributions) 1e					
r Si	f	All other contributions, gifts, grants, and					
age age		similar amounts not included above 1f	245,419.				
重点	g	Noncash contributions included in lines 1a-1f	- 1				
a C	h	Total. Add lines 1a-1f		245,419.			
			isiness Code	243,419.			
Program Service Revenue	2a						
ě	b						
ë	c						
ž	q						
ဟို	-						
Га	f	All other program service revenue					
ဦ	q						
ш.	3	Investment income (including dividends, interes					
	3	other similar amounts)	st, and	192,407.			192,407.
	4	Income from investment of tax-exempt bond	d proceeds	13271071			13271071
	5	Royalties	-				
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
		Gross amount from (i) Securities	(ii) Other				
	/ a	sales of assets					
	h	other than inventory Less: cost or other basis					
		and sales expenses 7b					
	С	Gain or (loss) 7c					
	d	Net gain or (loss)					
a)	Qа	Gross income from fundraising events					
nue	Ja	(not including \$					
Ş		of contributions reported on line 1c).					
æ		See Part IV, line 18 8a	44,756.				
Other Reven	b	Less: direct expenses 8b	35,496.				
₹	С	Net income or (loss) from fundraising events		9,260.			9,260.
	9a	Gross income from gaming activities.					
	-	Gross income from gaming activities. See Part IV, line 19	- 1				
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities.					
	10a	Gross sales of inventory, less					
		Gross sales of inventory, less returns and allowances					
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inventory					
S			isiness Code				
Miscellaneous Revenue	11a	MISCELLANOUS		31,923.			31,923.
scellaneo Revenue	b						
हुं हु	С						
<u>≅</u> ≃	_	All other revenue					
≥.	е	Total. Add lines 11a-11d		31,923.			
	12	Total revenue. See instructions		479,009.	0.	0.	233,590.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).
--

	Check if Schedule O contains a r				
Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	107,872.		91,691.	16,181.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	20:,0:20		32,0320	
9	Other employee benefits	13,104.		11,138.	1,966.
10	Payroll taxes	•		,	•
11	Fees for services (nonemployees):				
а	Management				
b	Legal	656.		656.	
С	Accounting	9,500.		9,500.	
d	Lobbying	,		•	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	1,000.			1,000.
13	Office expenses	1,000.			1,000.
14	Information technology				
15	Royalties				
16	Occupancy	2,331.	2,098.	233.	
17	Travel	2,001.	2,050.	100.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,792.		2,792.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,495.		1,495.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	GRANT AWARDS & REWARDS	226,847.	226,847.		
	OFFICE EXPENSES	31,186.	24,948.	3,119.	3,119.
С		29,531.	26,578.	2,953.	
d		5,740.	5,166.		574.
е	All other expenses	9,882.	4,799.	1,940.	3,143.
25	Total functional expenses. Add lines 1 through 24e	441,936.	290,436.	125,517.	25,983.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	o any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		834,403.	1	356,238.
	2	Savings and temporary cash investments		63,881.	2	1.
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	2,000,000.	4		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner officer, director, I contributor, or 35% irsons		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section	ersons (as defined under		6	
Ø	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use	-		8	
Assets	9	Prepaid expenses and deferred charges	_	6,658.	9	8,323.
Ass		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1	0,638.	9	8,323.
		Less: accumulated depreciation.			10c	
	11	Investments – publicly traded securities		3,169,476.	11	6,277,961.
	12	Investments – other securities. See Part IV, line 11	<u> </u>	3,103,470.	12	0,211,301.
	13	Investments – program-related. See Part IV, line 11.			13	
	14	Intangible assets.	<u> </u>		14	
	15	Other assets. See Part IV, line 11.		11,808.	15	3,943.
	16	Total assets. Add lines 1 through 15 (must equal line		6,086,226.	16	6,646,466.
		Total assets. And lines I through 15 (must equal line	33)	0,000,220.		0,040,400.
	17	Accounts payable and accrued expenses		17	846.	
	18	Grants payable	ш		18	
	19	Deferred revenue	<u> </u>		19	
	20	Tax-exempt bond liabilities	<u> </u>		20	
es	21	Escrow or custodial account liability. Complete Part	ш		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribution controlled entity or family member of any of these pe	ficer, director, trustee, utor, or 35% rsons		22	
	23	Secured mortgages and notes payable to unrelated the	_		23	
	24	Unsecured notes and loans payable to unrelated third	· · ·		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•	11,808.	25	93,944.
	26	Total liabilities. Add lines 17 through 25		11,808.	26	94,790.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e X			
<u>=</u>	27	Net assets without donor restrictions		6,066,618.	27	6,546,476.
<u>m</u>	28	Net assets with donor restrictions		7,800.	28	5,200.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here			
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipn	nent fund		30	
155	31	Retained earnings, endowment, accumulated income	, or other funds		31	
1.	32	Total net assets or fund balances		6,074,418.	32	6,551,676.
ž	33	Total liabilities and net assets/fund balances		6,086,226.	33	6,646,466.
ВА	A		TEEA0111L 08/23/23			Form 990 (2023)

Par	t 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)	4	79,	009.			
2	Total expenses (must equal Part IX, column (A), line 25)			936.			
3	Revenue less expenses. Subtract line 2 from line 1			073.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		6,074,418				
5	Net unrealized gains (losses) on investments						
6							
7							
8	8 Prior period adjustments						
9	9 Other changes in net assets or fund balances (explain on Schedule O)						
10							
Dar	column (B)) 10 Table 1 Table 2	6,5	51,	<u>676.</u>			
rai							
	Check if Schedule O contains a response or note to any line in this Part XII						
_			Yes	No			
1	Accounting method used to prepare the Form 990:						
	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?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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	Χ				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		Х			
b	old "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	3b					
BAA	TEEA0112L 08/23/23	Form	990	(2023)			

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

Open to Public Inspection

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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)(ii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). 5 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)(V). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(V). 7 X 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)(X)(V). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(V). (Complete Part III.) 9 An agricultural research organization described in section 170(b)(1)(A)(X)(X) organization described in section 170(b)(1)(A)(X)(X) organization from governmental unit organization from governmental unit organization described in section 170(b)(1)(A)(X)(X) organization organization described in section 170(X)(X)(X)(X) organization from government
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990.) 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, 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). A 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)(x), (Complete Part II.) A community trust described in section 170(b)(1)(A)(x), (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(x) 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 receipt 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). An organization organized and operated exclusively to test for public safety. See section 509(a)(3). Check the box or more publicly supported organizatio
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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, 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). 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 III.) 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 receipt 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). An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Che
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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, 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). 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)(v). (Complete Part II.) 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 receipt 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 for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box o lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
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, 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). 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)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(2). (See section 509(a)(3). Check the box of interest organization organization operated. Supervised, or controlled by its supported organization(s), typically by giving the supported
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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). 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 III.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of insection 509(a)(4). Type I, A supporting organization operated, supervised, or controlled by its supported organization(5), typically by giving the supported
name, 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). 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.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of 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
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). 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 III.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicity supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of insection 124 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
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). 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.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of 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 organizations), typically by giving the supported
 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.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of 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
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.) 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 receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box or 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
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: 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box or lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 1 Type I. A supporting organization operated. supervised, or controlled by its supported organization(s), typically by giving the supported
or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box or 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
or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box or 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
An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipt 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box or 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
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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box or 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
An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of 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
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box of 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
or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box o lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported
a 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.
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.
d 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.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally
integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the (v) Amount of monetary (vi) Amount of other
(described on lines 1-10 organization listed support (see instructions) support (see instructions
above (see instructions)) in your governing document?
Yes No
(A)
(1)
(B)
(C)
<u></u>
(D)
(E)

Part II 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.)

Section A. Public Support								
Cale begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	280,877.	500,572.	764,394.	2,473,157.	245,419.	4,264,419.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	280,877.	500,572.	764,394.	2,473,157.	245,419.	4,264,419.	
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)						0.	
6	Public support. Subtract line 5 from line 4						4,264,419.	
Sec	tion B. Total Support	,						
Cale begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	280,877.	500,572.	764,394.	2,473,157.	245,419.	4,264,419.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	86,585.	67,348.	84,423.	73,027.	194,248.	505,631.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, ,	,	0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.	
11	Total support. Add lines 7 through 10						4,770,050.	
12	Gross receipts from related activ	vities, etc. (see ins	tructions)			12	0.	
13	First 5 years. If the Form 990 is organization, check this box and							
Sec	tion C. Computation of Pu							
	Public support percentage for 20	-	•		•		89.40%	
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	91.33%	
16a	33-1/3% support test—2023. If t and stop here. The organization							
b	b 33-1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this	box and stop here	. Explain in Part	VI how	
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ard-circumstances te	nd-circumstances est. The organizat	test, check this lion qualifies as a	box and stop here publicly supporte	Explain in Part d organization	VI how the	
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check thi	is box and see in	structions	

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.)

Sac	tion A. Public Support		produce comprete i				
		(a) 2010	(b) 2020	(c) 2021	(4) 2022	(0) 2022	(6) Total
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2019	(b) 2020	(C) 2021	(d) 2022	(e) 2023	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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.						
С	Add lines 7a and 7b						_
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		T		1	,	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	ifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv						
17		•		-		-	%
	Investment income percentage f					<u> </u>	%
	33-1/3% support tests—2023. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies a	as a publicly supp	orted organization	
	33-1/3% support tests—2022. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box a	and stop here. Th	e organization qu	ialifies as a public	ly supported organ	ization

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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.)

Section 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.	1		
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		
c	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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
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		
C	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? <i>If "Yes," provide detail in Part VI.</i>	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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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		
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.	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)	10b		

BAA TEEA0404L 08/14/23 Schedule A (Form 990) 2023

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
á	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		
ŀ	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 detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			ı
	,		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that 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	ction C. Type II Supporting Organizations			
	<u> </u>		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	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
		_		
3	By reason of the relationship described 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	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	ıction:	s).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
i	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities.	2a		
	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities			
	but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
i	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990) 2023 THE GREATER PIKE COMMUNITY FOUN	DATI	ON 45-46	72905 Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
a	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sec	tion C — Distributable Amount			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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions).

BAA Schedule A (Form 990) 2023

6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	ction D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	З	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	

8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 9

10 Line 8 amount divided by line 9 amount 10

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			
DAA			000\ 2022

BAA Schedule A (Form 990) 2023 Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, 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.)

BAA TEEA0408L 08/14/23 Schedule A (Form 990) 2023

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Employer identification number

45-4672905

Department of the Treasury Internal Revenue Service Name of the organization

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

THE GREATER PIKE COMMUNITY FOUNDATION Organization type (check one): Filers of: Section: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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).

Employer identification number

THE	GREATER	PIKE	COMMUNITY	FOUNDATION	45-4672905
Part	Contrib	utors	(see instructions). Use duplicate copies of Part Lif additional space is needed	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PIKE COUNTY COMMISSIONERS OFFIC 506 BROAD S MILFORD, PA 18337	\$ <u>5,350.</u>	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	KINDER MORGAN PO BOX 992 MILFORD , PA 18337	\$10,000.	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$(c) Total contributions	Payroll Noncash (Complete Part II for
(a) No.	Name, address, and ZIP + 4	\$ (c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization THE GREATER PIKE COMMUNITY FOUNDATION Employer identification number

45-4672905

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
	L	~	

Employer identification number 45-4672905

Part III	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and							
	the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	N/A							
			<u> </u>					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4 Re	lationship 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, addres	s, and ZIP + 4 Re	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, addres	s, and ZIP + 4 Re	lationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
			ļ					
			 					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4 Re	Relationship of transferor to transferee					

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

THE GREATER PIKE COMMUNITY FOUNDATION 45-4672905 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..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes 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 No impermissible private benefit?.... Yes Part II **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 Protection of natural habitat Preservation of a certified historic structure 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 day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a **b** Total acreage restricted by conservation easements..... 2b c Number of conservation easements on a certified historic structure included on line 2a...... d Number of conservation easements included on line 2c acquired after July 25, 2006, 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 vear 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, No 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 2d above satisfy the requirements of section 170(h)(4)(B)(i) 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 Part III 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..... **b** Assets included in Form 990, Part X.....

c Net investment earnings, gains, and losses	Tart III Organizations Main	tairing Concetion	is of Art, mistoric	cai iicasuics, oi	Other Silling As	SCLS (COITE	Hucu)			
b Scholarly research e Other Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII by year, did the organization solicit or receive denations of art, historical treasures, or other similar assets to be solf or size funds rather than to be maintained as part of the organization collection? Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or Form 990, Part X. I inc. 2. In Is the organization an agent, fusite, custodian, or other intermediary for contributions or other assets not included of the form 990, Part X. I inc. 2. It is the organization and agent, fusite, custodian, or other intermediary for contributions or other assets not included of Additions during the year. It is the organization include an amount on Form 990, Part X. I inc. 21, for escrow or custodial account liability? Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds on the the part XIII. Part V Endowment Funds on the the part XIII. Part V Endowment Funds on the part XIII organization shall be part XIII organization shall be part XIII organization shall be part XIII organization shall	3 Using the organization's acquisition items (check all that apply).	, accession, and other	records, check any of	the following that make	e significant use of its of	collection				
c Preservation for future generations 4 Provide a secretipion of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive denations of art, historical treasures, or other similar assets Yes Part IV Escrive and Custodial Arrangements	a Public exhibition		d Loan or exc	change program						
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold for orase funds rather than to be maintained as part of the organization's collection? "Wes" [Ves Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b if "Yes," explain the arrangement in Part XIII and complete the following table. 1c Additions during the year. 1d Postributions during the year. 1 Ending balance. 1 Ending balance. 1 Ending balance. 2 Distributions during the year. 1 Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance. 2 (a) Gurret year (b) Prior year (c) The years bad, (d) Three years badk (e) Four years bad, (e) Four years bad	b Scholarly research		e Other							
Part XIII. Part IVI Excrew and Custodial Arrangements Ves Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or Form 990, Part IV, line 9, or reported an amount or Form 990, Part IV, Line 9, or reported an amount or Form 990, Part X, Line 21, a la is the organization an agent, furstee, custodian, or other intermediary for contributions or other assets not included Yes Testing 10 Yes Destination and the part IVI Testing 10 Yes Destination on Form 990, Part X, Line 21, a la is the organization and pent IVI Testing 10 Yes Destinations during the year. Testing 10 Destinations during the year. Testing balance Testing 10 Destinations during the year. Testing balance Testing bal		Preservation for future generations								
Secrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or Form 990. Part X. line 21. Ia is the organization an agent trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? In It is the organization and programs of the organization for the organization of the organization and programs of the programs of the programs of the programs of the organization and programs or the programs of the organization and programs or the programs of the organization and programs or	Part XIII.									
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or Form 990, Part X, line 21. a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X; b if "Yes," explain the arrangement in Part XIII and complete the following table. C Amount C C				torical treasures, or cation's collection?	ther similar assets	Yes	No			
Tall is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Tall Seginning balance Tall Seginning of year balance Seginning of year year Seginning of	Complete if the orga	nization answere	; d "Yes" on Form	990, Part IV, line	e 9, or reported a	n amount c	n			
on Form 990, Part X?. Yes bif Y'es,* explain the arrangement in Part XIII and complete the following table. c Beginning balance. 1d 1d 1d 1d 1d 1d 1d 1	Form 990, Part X, III	<u>16 21.</u> stee custodian or oth	er intermediary for o	ontributions or other	assets not included					
c Beginning balance. d Additions during the year. 1d 1e 1e 1e 1e 1e 1e 1e	on Form 990, Part X?					Yes	No			
c Beginning balance. d Additions during the year. e Distributions during the year. 1e 1 Int 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance. 6, 055, 409, 4, 623, 383, 3, 705, 863, 3, 172, 687, 2, 607, 600, 674, 978, 242, 115, 202, c Net investment earnings, gains, and losses684, 479, 426, 605, 427, 430, 522, d Grants or scholarships. 289, 101, 184, 063, 107, 000, 119, e Other expenditures for facilities and programs. 17,179, 28, f Administrative expenses. 6, 055, 409, 6, 055, 409, 4, 623, 383, 3, 705, 863, 3, 172, 90, 11, g End of year balance. 6, 055, 409, 6, 055, 409, 4, 623, 383, 3, 705, 863, 3, 177, 90, 119, e Other expenditures for facilities and programs. 17,179, 28, f Administrative expenses. 9, 10, 10, 100, 119, 11, 11, 12, 12, 12, 12, 13, 14, 14, 14, 15, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	b If "Yes," explain the arrangement in	n Part XIII and complete	the following table.		_					
d Additions during the year. e Distributions during the year. f Ending balance. 2a) Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Solutions Endowment Individual Solut					,	Amount				
e Distributions during the year. f Ending balance. 22 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	c Beginning balance				1c					
f Ending balance. It leads to repair the programation include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. The Verse, "explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V	d Additions during the year				1d					
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e Distributions during the year				1e					
Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	f Ending balance				1f					
Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	2a Did the organization include an a	mount on Form 990, I	Part X, line 21, for e	scrow or custodial ac	count liability?	Yes	No			
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization described in part of the current year end basis (other) Column (a) basis (other) Column (b) Book validings.	b If "Yes," explain the arrangemen	t in Part XIII. Check h	ere if the explanation	n has been provided	in Part XIII	_	7			
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 110.						L				
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	Part V Endowment Funds									
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years		nization answere	d "Yes" on Form	990, Part IV, line	e 10.					
1a Beginning of year balance				i		(-) [b.s.d.			
b Contributions 2,405,606. 674,978. 242,115. 202, c Net investment earnings, gains, and losses and losses and programs 289,101. 184,063. 107,000. 119, e Other expenditures for facilities and programs 17,179. 28, f Administrative expenses 12,190. 11, g End of year balance 6,055,409. 6,055,409. 4,623,383. 3,705,863. 3,172, 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100.00 % b Permanent endowment 8 c Term endowment 8 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? 3a(i) ii) Related organizations? 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation depreciati	• Denimaina of complete	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	* * *		- 				
c Net investment earnings, gains, and losses. —684,479. 426,605. 427,430. 522, d Grants or scholarships. —289,101. 184,063. 107,000. 119, e Other expenditures for facilities and programs. —317,179. 28, f Administrative expenses. —317,179. 28, f Administrative expenses. —329,101. 184,063. 3,705,86		6,055,409.								
and losses	b Contributions		2,405,606.	674,978.	242,115.	202	<u>,845.</u>			
d Grants or scholarships	c Net investment earnings, gains,									
e Other expenditures for facilities and programs			-684,479.	426,605.	427,430.	522	<u>,232.</u>			
and programs	d Grants or scholarships		289,101.	184,063.	107,000.	119	,594.			
f Administrative expenses 6,055,409. 6,055,409. 4,623,383. 3,705,863. 3,172, 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100.00 % b Permanent endowment % c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? 3a(ii) Related organizations? 3a(ii) Related organizations? 3a(ii) b If "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation depreciation depreciation basis (other) depreciation depreciation depreciation depreciation equipment to the complete if the organization answered "Yes" on Form 990, Part X, line 10c, column (B)).					17 170	20	420			
g End of year balance 6,055,409 6,055,409 4,623,383 3,705,863 3,172, 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100.00 8 b Permanent endowment 8 c Term endowment 8 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? 3aa(i) 3aa(i) 8 b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other depreciation depreciation depreciation depreciation be buildings. 1a Land. (c) Accumulated depreciation de	. 3				·					
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100.00 % b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) b Buildings. c Leasehold improvements. d Equipment e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).	'				•		<u>,838.</u>			
a Board designated or quasi-endowment b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) b Buildings. c Leasehold improvements. d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))	3					3,172	<u>,687.</u>			
b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other depreciation (d) Book varies (investment) 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).	, ,	,	, ,	column (a)) held as						
c Term endowment	a Board designated or quasi-endov		<u>.00</u> %							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? (iii) Related organizations? (iii) Related organizations? (iv) In related organization in related organization's endowment funds. Part VI	b Permanent endowment									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? (ii) Related organizations? (iii) Related organizations? (iii) Related organizations? (iv) In part XIII the intended uses of the organization is listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI										
organization by: (i) Unrelated organizations? (ii) Related organizations? (ii) Related organizations? (iii) Related organizations? (iv) In	The percentages on lines 2a, 2b, a	nd 2c should equal 100	%.							
organization by: (i) Unrelated organizations? (ii) Related organizations? (ii) Related organizations? (iii) Related organizations? (iv) In	3a Are there endowment funds not in t	he nossession of the or	raanization that are he	ld and administered fo	r tha					
(ii) Related organizations? b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (investment) (b) Buildings. c Leasehold improvements. d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).		the possession of the or	gariization that are ne	ia ana aaministerea io	i uic	Yes	No			
(ii) Related organizations? b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).	(i) Unrelated organizations?					3a(i)	Х			
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (investment) (b) Buildings c Leasehold improvements. d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).	(ii) Related organizations?						Х			
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book variation (investment) (investment) (b) Buildings (c) Leasehold improvements (c) Leasehold improvements (d) Equipment (e) Other (f) Column (d) must equal Form 990, Part X, line 10c, column (B)).	• •									
Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).		-	·							
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).										
Description of property (a) Cost or other basis (b) Cost or other basis (other) 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).			Form 990 Part IV lin	10 11a Soo Form 990	Part Y line 10					
(investment) basis (other) depreciation 1a Land. b Buildings. c Leasehold improvements. d Equipment. e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).										
b Buildings. c Leasehold improvements. d Equipment. e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).	Description of property					(d) Book v	alue			
c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))	1a Land									
d Equipment	b Buildings									
e Other	c Leasehold improvements									
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))	d Equipment									
	e Other									
	Total. Add lines 1a through 1e. (Colum	nn (d) must eaual Forr	m 990, Part X. line 1	0c, column (B))			0.			
Scriedic D II Olli 330	BAA	(-)	, ,	,		ıle D (Form 99				

Part VII		 Other Securities 	Form 000 Port IV line	N/A	
(a) Descri		rganization answered "Yes" or gory (including name of security)	(b) Book value	e 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or or	
• • •			(b) book value	(C) Method of Valuation. Cost of	enu-or-year market value
• •		ts			
(3) Other	nera equity interes				
(A)					
(B)	. – – – – – – –				
(C)	. – – – – – – –				
(D)	. – – – – – – –				
(E)					
(F)	. – – – – – – –				
(G)					
<u>`</u>					
(l)					
Total. (Colum	nn (b) must equal Form S	990, Part X, line 12, column (B))			
Part VIII	Investments -	- Program Related		N/A	
	Complete if the o	rganization answered "Yes" or		e 11c. See Form 990, Part X, line 13.	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	on (h) must squal Form (990, Part X, line 13, column (B))			
Part IX	Other Assets		N/A	Δ	
I di Cix				e 11d. See Form 990, Part X, line 15.	
	•		scription		(b) Book value
(1)					
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Colu	umn (b) must equa	l Form 990, Part X, line 15, d	column (B))		
Part X	Other Liabilit				
	Complete if the o			e 11e or 11f. See Form 990, Part X, I	
1.	al imagenes kaysa	(a) Descr	iption of liability		(b) Book value
	al income taxes SE LIABILITY				3,943
	OF CREDIT				90,000
(4) ROUN					1
(5)	DING				-
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(11) Total. (Colu				inancial statements that reports the organizat	93,944

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	919,194.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	85.	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	470,185.
3 Subtract line 2e from line 1	3	449,009.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	00.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	30,000.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	479,009.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	per Return	
		441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements		441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities		441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2a 2b		441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 Donated Services and Use of facilities. 2 Donated Services and Use of facilities.	1	441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). 2 on Form 990, Part IV, line 25: 2 a 2 b 2 c 2 c 2 d	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4a b Other (Describe in Part XIII.)	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	1	441,936.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4a b Other (Describe in Part XIII.)	1	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2023

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public

Inspection

Name of the organization Employer identification number THE GREATER PIKE COMMUNITY FOUNDATION 45-4672905 **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 GALA 2023	(b) Event #2	(c) Other events NONE	(d) Lotal events (add column (a) through column (c))			
Revenue			(event type)	(event type)	(total number)	through column (c)			
	1	Gross receipts	44,756.			44,756.			
~	2	Less: Contributions							
	3	Gross income (line 1 minus line 2)	44,756.			44,756.			
	4	Cash prizes							
	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs							
Expe	7	Food and beverages							
irect	8	Entertainment							
Δ	9	Other direct expenses	35,496.			35,496.			
	10	Direct expense summary. Add lines 4 thro							
	11	Net income summary. Subtract line 10 fro							
Par		Gaming. Complete if the organizathan \$15,000 on Form 990-EZ, line	tion answered "Ye: e 6a.	s" on Form 990, Pa	art IV, line 19, or re	eported more			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))			
~	1	Gross revenue							
ses	2	Cash prizes							
≅xper	3	Noncash prizes							
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	Yes% No	Yes%	Yes%				
	7 Direct expense summary. Add lines 2 through 5 in column (d)								
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, colum	n (d)					
а	Is th	er the state(s) in which the organization content organization licensed to conduct gaming lo," explain:	nducts gaming activitieg activities in each of the	ese states?					
	10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?								

BAA

Schedule G (Fo	rm 990) 2023	THE GREATER	R PIKE COMM	UNITY FOUNDAT	ION 4	5-4672	2905	Page 3
11 Does the	organization conduct						Yes	No
	nization a grantor, bener r charitable gaming?.						Yes	No
	e percentage of gaming	-				13a		%
-	e facility							%
14 Enter the r	name and address of the	e person who prepares	the organization	s gaming/special event	s books and records	S:		
Name				. – – – – – –				
Address								
b If "Yes," e	organization have a content the amount of gaser revenue retained by the name and address	ming revenue receive the third party \$_	arty from whom ted by the organi	he organization receization \$	ves gaming revenu	ue? he amou		No
Name								
Address								
16 Gaming n	nanager information:							
Name								
Gaming n	nanager compensation	\$						
Descriptio	n of services provided							· – – – –
Direct	or/officer	Employee		Independent contrac	tor			
17 Mandatory	distributions:							
state gam	nization required under ing license?						Yes	No
organizati	amount of distributions i on's own exempt activ	vities during the tax ye	ear \$, 0	·			
an	pplemental Inforr d Part III, lines 9, ormation. See ins	9b, 10b, 15b, 15d	ne explanations, 16, and 17	ns required by Pa o, as applicable.	art I, line 2b, co Also provide an	lumns ıy addit	(iii) and (ional	v);

 BAA
 TEEA3703L
 06/08/23
 Schedule G (Form 990) 2023

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

THE GREATER PIKE COMMUNITY FOUNDATION

Employer identification number 45-4672905

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWD AND APPROVED BY THE FINANCE COMMITTEE AND THEN A COPY IS PROVIDED TO THE FULL BOARD

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

ALL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO THE ORGANIZATIONS ADDRESS

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO THE ORGANIZARTIONS ADDRESS