Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

A Fo	r the 201	05 calendar year, or tax year beginning J	UL 1, 2005 a	nd end	ing JUN 30, 2	006	
_	eck if	C Name of organization			_ `		ication number
abi	eck 11 olicable:	Please Uname of organization use IRS SOUTHERN YORK COUNTY	SCHOOL DISTRI	CT		,	
	Address change	label or FOUNDATION			2	3-2862	892
=	Name	type. Number and street (or P.O. box if mail is no	at delivered to street address)		Room/suite E Tele		
	change Initial	See Specific PO BOX 128	it delivered to street address;				5-4811
	return Final	Instruc-			· · · · · · · · · · · · · · · · · · ·	unting method:	Cash X Accrual
\Box	return Amended return					Other specify)	
	Application	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trust	s	H and I are not applicable		527 organizations
	pending	must attach a completed Schedule A (Form 99	0 or 990-EZ).		H(a) Is this a group return for		Yes X No
0 W	ahaita. Ì	NONE			H(b) If "Yes," enter number of		/ -
		on type (check only one) ► X 501(c) (3) < (inser	t no.) 4947(a)(1) or		H(c) Are all affiliates include	,	
		if the organization's gross receipts are norm		h a	(If "No," attach a list.)		
		on need not file a return with the IRS; but if the organiza		1	H(d) Is this a separate return ganization covered by	n filed by an e a group ruling	or- g? Yes X No
		a complete return. Some states require a complete r		ľ	I Group Exemption Num		N/A
		a complete localiti como dialestroquilo a complete i			M Check ► if the o		
l Gr	oce race	eipts: Add lines 6b, 8b, 9b, and 10b to line 12	146,619	9.	Sch. B (Form 990, 990		
Pai	033 1606	Revenue, Expenses, and Changes in				,	<u> </u>
		Contributions, gifts, grants, and similar amounts received		4141			,,,
				1a	134,383.		
		Direct public support		1b	131,303.		
				10			
İ	C	Government contributions (grants)	34 383 nanaash ¢)	1d	134,383.
İ	d	Program service revenue including government fees at	J4, JUJ • Holicasii \$ _	- 02\		2	131/303.
		· ·		Cat.		3	
	3	Membership dues and assessments		.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	,	4	
						5	2,859.
		Dividends and interest from securities				0	2,033.
İ		Gross rents		6a			
-		Less: rental expenses				6-	
		Net rental income or (loss) (subtract line 6b from line 6				6c	9,377.
单	7	Other investment income (describe INVEST	1	Ι) /B\ O!!	7	9,311.
ju j	8 a	Gross amount from sales of assets other	(A) Securities		(B) Other		
Revenue		than inventory		8a			
_	þ	Less: cost or other basis and sales expenses		8b			
	C	Gain or (loss) (attach schedule)		8c	***		
		Net gain or (loss) (combine line 8c, columns (A) and (8d	
	9	Special events and activities (attach schedule). If any a		nere 🕨			
ļ	а	Gross revenue (not including \$		ا ـ ا			
		reported on line 1a)		9a		-	
	þ	Less: direct expenses other than fundraising expenses		9b			
	C	Net income or (loss) from special events (subtract line				9c	
	10 a	Gross sales of inventory, less returns and allowances		10a		-	
	· b	Less: cost of goods sold		10b	10.)	46	
	C	Gross profit or (loss) from sales of inventory (attach s				10c	
	11	Other revenue (from Part VII, line 103)				11	146 610
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c,				12	146,619.
s	13	Program services (from line 44, column (B))				13	401,651.
ıse	14	Management and general (from line 44, column (C))				14	1,583.
Expenses	15	Fundraising (from line 44, column (D))				15	
Ж	16	Payments to affiliates (attach schedule)				16	402 224
	17	Total expenses (add lines 16 and 44, column (A))				17	403,234.
ιn	18	Excess or (deficit) for the year (subtract line 17 from l				18	<256,615.
Net Assets	19	Net assets or fund balances at beginning of year (from				19	420,473
ASS		Other changes in net assets or fund balances (attach				20	0.
	21	Net assets or fund balances at end of year (combine I	nes 18, 19, and 20)			21	163,858.

FOUNDATION

23-2862892

∘ <u>For</u>	m 990 (2005) FOUNDATIO					362892 Page 2
P	Statement of All organization All organi	anizati orgar	ons must complete columnizations and section 4947	n (A). Columns (B), (C), and (a)(1) nonexempt charitabl	d (D) are required for sectior e trusts but optional for othe	1501(c)(3) rs.
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Totai	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				STATEMENT 2	
	(cash \$ 54,302 • noncash \$ 0 •)					
	If this amount includes foreign grants, check here	22	54,302.	<u>54,302.</u>		
23	Specific assistance to individuals (attach					
	schedule)	23				
24	Benefits paid to or for members (attach					
	schedule)	24				
25	Compensation of officers, directors, etc	25	0.	0.	0.	0.
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30		····		
31	Accounting fees	31				
32	Legal fees	32		0.7.5		
33	Supplies	33	875.	875.		
34	Telephone	34	011	011		
35	Postage and shipping	35	211.	211.		
36	Occupancy	36				· · · · · · · · · · · · · · · · · · ·
37	Equipment rental and maintenance	37		000		
38	Printing and publications	38	922.	922.		
39	Travel	39	·			
40	Conferences, conventions, and meetings	40				
41	Interest	41	5,128.	5,128.		
42	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize):					
;		43a	***			
ļ]	43b				
-		43c				
1	1	43d				
	9	43e				
		43f	241 706	240 212	1 502	
	SEE STATEMENT 1	43g	341,796.	340,213.	1,583.	
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines					
	13-15)	44	403,234.	401,651.	1,583.	0.
Ar If '	int Costs. Check if you are following any joint costs from a combined educational campai Yes," enter (i) the aggregate amount of these joint cost) the amount allocated to Management and general \$	gn an sts \$	d fundraising solicitation re $\frac{\mathrm{N/A}}{}$;	eported in (B) Program ser (ii) the amount allocated t (iv) the amount allocated	o Program services \$	Yes X No N/A ;

FOUNDATION Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments. What is the organization's primary exempt purpose? **Program Service** FUND STUDENT PROGRAM GRANTS AND LOANS Expenses (Required for 501(c)(3) All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of and (4) orgs., and 4947(a)(1) trusts; but clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) optional for others.) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) a PROVIDE GRANTS AND SCHOLARSHIPS TO STUDENTS TO ALLOW FOR ADDITIONAL LEARNING OPPORTUNITIES 54,302. If this amount includes foreign grants, check here (Grants and allocations b PROVIDE ASSISTANCE IN SPECIAL PROJECTS OUTSIDE OF GRANT FUNDING 5,113.) If this amount includes foreign grants, check here (Grants and allocations ASSETS CONSTRUCTED AND DONATED TO SCHOOL DISTRICT 335,100. (Grants and allocations) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

Total of Program Service Expenses (should equal line 44, column (B), Program services)

394,515. Form 990 (2005)

(Grants and allocations

(Grants and allocations

e Other program services (attach schedule)

SOUTHERN YORK COUNTY SCHOOL DISTRICT FOUNDATION

Par	t IV	Balance Sheets (See the instructions.)			
Note:		re required, attached schedules and amount Id be for end-of-year amounts only.	s within the description column	(A) Beginning of year	(B) End of year
	45 46	Cash - non-interest-bearing		34,370. 45 46	
		Accounts receivable	47a	47	
	_	Less: allowance for doubtful accounts Pledges receivable	07.452	47	
		Less: allowance for doubtful accounts Grants receivable	48b	100,835.48	
	50	Receivables from officers, directors, truster and key employees	es,	50)
Assets		Other notes and loans receivable Less: allowance for doubtful accounts	51a 51b	51	<u>c</u>
	52 53	Inventories for sale or use		52 53 54	3
	54 55 a	Investments - securities Investments - land, buildings, and equipment: basis			
	56	Less: accumulated depreciation	SEE STATEMENT 3	124,792. 5	100 010
	1	Land, buildings, and equipment: basis Less: accumulated depreciation	57a 57b	57	
	58	Other assets (describe	SEE STATEMENT 4)	299,816. 5	
	59 60	Total assets (must equal line 74). Add line Accounts payable and accrued expenses		559,813. ₅	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
	61	Grants payable			1
	62	Deferred revenue		6	2
Liabilities	63	Loans from officers, directors, trustees, ar	id key employees	6	3
ij	64	a Tax-exempt bond liabilities			4a
E.		b Mortgages and other notes payable	STMT 5		4b 91,000.
	65	Other liabilities (describe > DUE TO O	THER FUNDS)	5,197.6	5,197.
	66	Total liabilities. Add lines 60 through 65)		139,340.6	103,685.
	Org	anizations that follow SFAS 117, check he	ere X and complete lines		
s		67 through 69 and lines 73 and 74.		420,473.	163,858.
nce	67	Unrestricted	ı		57 163,858. 58
alaı	68	Temporarily restricted			69
ф	69	Permanently restricted			J5
Ë	Org	panizations that do not follow SFAS 117, c	heck here 🚩 🔛 and		
or F		complete lines 70 through 74.			70
sts (70	Capital stock, trust principal, or current fu			70 71
SSE	71	Paid-in or capital surplus, or land, building			72
Net Assets or Fund Balances	72	Retained earnings, endowment, accumula			1 L
ž	73	Total net assets or fund balances (add lines 6	-	420,473.	163,858.
	7.	column (A) must equal line 19; column (B) must			74 267,543.

Pa	irt IV-A	Reconciliation of Revenue per Audited Finar instructions.)	icial Statements Wit	h Revenue pe	er Re	turn (See	e the
a	Total reve	nue, gains, and other support per audited financial statemer	nts			a .	146,619.
b		included on line a but not on Part I, line 12:					1=11=1
1		lized gains on investments	b				
2	Donated s	services and use of facilities	bi	2			
3	Recoverie	es of prior year grants	b:	3			
4	Other (sp		t_	1			
	٠.	b1 through b4				b	0.
C	Subtract	line b from line a				C	146,619.
d	Amounts	included on Part I, line 12, but not on line a:					
1	Investme	nt expenses not included on Part I, line 6b	d	1			
2	Other (sp		1 -11	2			
	Add lines	d1 and d2				d	0.
е	Total rev	enue (Part I, line 12). Add lines c and d					146,619.
Ρ.	*****	Reconciliation of Expenses per Audited Fina					
а	Total exp	enses and losses per audited financial statements				a '	403,234.
þ		included on line a but not on Part I, line 17:	I	1			
1	Donated	services and use of facilities	<u>b</u>	1			
2	Prior year	r adjustments reported on Part I, line 20	<u>b</u>	2			
3	Losses re	eported on Part I, line 20	<u>b</u>	3			
4	(-1-			· L			0
	Add lines	b1 through b4				b	0.
C		line b from line a		***************************************		С	403,234.
d		included on Part I, line 17, but not on line a:	1.	.1			
1		nt expenses not included on Part I, line 6b		1			
2	Other (sp			2		.	0.
		s d1 and d2				d	403,234.
e	lotalex	penses (Part I, line 17). Add lines c and d Current Officers, Directors, Trustees, and Ke	v Employees (List ear	h person who was	s an of		<u> </u>
3.8		or key employee at any time during the year even if they we	ere not compensated.) (See	the instructions.)			
		(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D)Co emple plans compe	ntributions to oyee benefit s & deferred ensation plans	(E) Expense account and other allowance:
	-						
SI	EE STA	TEMENT 6		0.		0.	0.
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			1	1	1		P.

23-2862892 _o Form 990 (2005) FOUNDATION Page 6 Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No 75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board 12 meetings b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) X 75b © Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A. Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Х 75c Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes." attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization. Х d Does the organization have a written conflict of interest policy? 75d Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) (D) Contributions to (B) Loans and Advances (C) Compensation émployee benefit plans & deferred (A) Name and address account and NONE other allowances compensation plans Yes Part VI Other Information (See the instructions.) No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed Х 76 description of each activity X 77 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. X 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a b If "Yes," has it filed a tax return on Form 990-T for this year? 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common Х membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a b If "Yes," enter the name of the organization and check whether it is __ exempt or __ 81 a Enter direct or indirect political expenditures. (See line 81 instructions.) 81a X b Did the organization file Form 1120-POL for this year? Form 990 (2005)

	990 (2005) FOUNDATION 23-286	<u> 2892</u>		age 7
Pa	rt VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
	less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
þ	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year.			
C	Dues, assessments, and similar amounts from members	_		
đ	Section 162(e) lobbying and political expenditures 85d N/A	_		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	_		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	_		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
h	, ,, ,, , , , , , , , , , , , , , , ,			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12	_		
b	Gross receipts, included on line 12, for public use of club facilities	_		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	_		
b				
	against amounts due or received from them.) 87b N/A	_		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	. 88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •			
b	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			v
_	If "Yes," attach a statement explaining each transaction	89b		X
C				Λ
	sections 4912, 4955, and 4958 Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
d 90 a	. 3703TT			- 0 •
eu a b				0
	The books are in care of EXECUTIVE DIRECTOR SOUTHERN YORK C Telephone no. > (717)	235	-48	
31 Q	Located at 3280 FISSELS CHURCH ROAD, GLEN ROCK, PA ZIP+4			<u> </u>
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1132		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
		91b	1.63	X
	account)? If "Yes," enter the name of the foreign country N/A	. 910		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	-		
	and Financial Accounts.			
^	At any time during the calendar year, did the organization maintain an office outside of the United States?	91 c	**********	X
·	If "Yes," enter the name of the foreign country \blacktriangleright N/A	316	L	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here	-	▶ [\neg
-	and enter the amount of tax-exempt interest received or accrued during the tax year 92	N/	Ά.	

orm 990 (2		NOITAC				2:	3-2862892	Page 8
Part VII	Analysis of Income-I	Producing A	ctivities (See the instructions				
Note: Ente	r gross amounts unless othen	wise	Unrelate (A)	ed business income	(C)	oy section 512, 513, or 51	—————————————————————————————————————	
indicated.			Business	(B) Amount	Exclu- sion	(D) Amount	Related or ex	
93 Progra	m service revenue:		code		code		function inc	ome
a								
b								
c								
d								
e								
	are/Medicaid payments	[
g Fees a	and contracts from governmer	nt agencies						
	ership dues and assessments							
	t on savings and temporary cash i	1						O E O
	nds and interest from securiti	£						, 859.
97 Net re	ntal income or (loss) from real	estate:						
a debt-fi	nanced property							
	bt-financed property							
	ntal income or (loss) from pers							277
	investment income						9	,377.
100 Gain c	or (loss) from sales of assets							
	than inventory							
	come or (loss) from special ev							
102 Gross	profit or (loss) from sales of in	nventory						
103 Other	revenue:							
a		· · · · · · · · · · · · · · · · · · ·						
b								
C								
d								
е							0 10	226
104 Subto	otal (add columns (B), (D), and	(E))			0.			2,236. 2,236.
105 Total	(add line 104, columns (B), (D), and (E))					12	2,230.
Note: Line	105 plus line 1d, Part I, shoul	d equal the amo	unt on line 1	2, Part I.		2000 (O th- in-t		
	Relationship of Acti							-1-
Line No.	Explain how each activity for wh				ibuted importan	tly to the accomplish	nent of the organization	n's
0.5	exempt purposes (other than by			oses).				
	INTEREST ON INV							-
99	GAIN ON INVESTM	ENTS						
	× 1 (in a Tanabia	Out-idia	vice and Diagon	orded Enti	tion (Con the instr	untions \	
Part IX		ing raxable (B)	Subsidia	ries and Disreg	jarded End	(D)	(E)	-
Name, ad	(A) ddress, and EIN of corporation,	Percentage of		(C) Nature of activities		Total income	(E) End-of-y	
partn	ership, or disregarded entity	ownership intere					asset	S
	DT / D		%		-			
	N/A		%					
		<u> </u>	%					
			% A i	ata d with Dava	enal Panaf	it Contracte (C.	no the instructions \	
Part X	· · · · · · · · · · · · · · · · · · ·							X No
	he organization, during the year, I							
	the organization, during the year, p				nent contract?		Yes	X No
	"Yes" to (b), file Form 8870 ar	nd Form 4720 (s	ee instructio	ns).	les and statement	and to the hest of my b	nowledge and belief it is tr	ue.
Please	Under penalties of perjury, I declare the correct, and complete. Declaration of	preparer (other than o	fficer) is based o	ing accompanying scriedu in all information of which	preparer has any k	nowledge.	nowledge and belief, it is the	ue,
Sign				<u> </u>	7	-t and title		
Here	Signature of officer			Date		nt name and title. Check if	Preparer's SSN or	DTIN
Paid	Preparer's			a .	Date	self-	Freparer's 55N or	1.1114
	signature	Ne.	TTT = 20.00	CPA-	10-30-06	J.II.B.G/GG P		
Prenarer c	Find the second second					1.5171		
Preparer's Use Only	Firm's name for SMTTH yours if			S & COMPAN	Y, LLC	EIN ►		
Use Only	yours if self-employed), 804 WZ	AYNE AVEI	NUE		I, DIC		► (717)262	2010
•	yours if self-employed), 804 WZ		NUE		1, 1110		► (717)263	-3910 990 (2005

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),

501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ 2005

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization SOUTHERN YORK COUNTY SCHOOL DISTRICT 23 2862892 FOUNDATION Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to (d) Contributions to employee benefit plans & deferred (e) Expense account and other (a) Name and address of each employee paid (c) Compensation more than \$50,000 position allowances compensation NONE Total number of other employees paid 0 over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over 0 \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (c) Compensation (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 NONE Total number of other contractors receiving over 0 \$50,000 for other services

Schedule A (Form 990 or 990-EZ) 2005 FOUNDATION 23-2862892 No Part III Statements About Activities (See page 2 of the instructions.) Yes During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the (Must equal amounts on line 38, Part VI-A, or lobbying activities > \$ X 1 line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) Х 2a a Sale, exchange, or leasing of property? Х b Lending of money or other extension of credit? 2b X c Furnishing of goods, services, or facilities? 20 X d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **2**d X e Transfer of any part of its income or assets? 3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how Х 3a you determine that recipients qualify to receive payments.) b Do you have a section 403(b) annuity plan for your employees? 3b c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3с 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice **4**a on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 4b Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). 9 A medical research organization operated in conjunction with a hospital. 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. Section 170(b)(1)(A)(iv). 10 (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. 11a Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.) 11h An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., 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). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: 13 (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes Type 3 Type 1 Type 2 the type of supporting organization: Provide the following information about the supported organizations. (See page 6 of the instructions.) (b) Line number (a) Name(s) of supported organization(s) from above An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2005 FOUNDATION

Part IV-A

Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. N/ACalendar year (or fiscal year (d) 2001 (e) Total (b) 2003 (c) 2002 (a) 2004 beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) Membership fees received 16 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose Gross income from interest. dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 19 Net income from unrelated business activities not included in line 18 Tax revenues levied for the 20 organization's benefit and either paid to it or expended on its behalf The value of services or facilities 21 furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Other income. Attach a schedule. 22 Do not include gain or (loss) from sale of capital assets 0. 0. 0. 0. 0. Total of lines 15 through 22 Line 23 minus line 17 24 Enter 1% of line 23 25 N/A 26a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. N/ADo not file this list with your return. Enter the total of all these excess amounts 26b N/Ac Total support for section 509(a)(1) test: Enter line 24, column (e) 18 ______ 19 _____ Add: Amounts from column (e) for lines: _____ 26b ______ ▶ N/A 26d 22 N/Ae Public support (line 26c minus line 26d total) 26e N/APublic support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of (2004) ______ (2003) ______ (2002) _____ (2001) _____ For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) (2003) (2002) (2001) Add: Amounts from column (e) for lines: 15 ______ 16 _____ N/A____ 20 ______ ... N/A and line 27b total ______ ... ▶ 27d d Add: Line 27a total ... Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test: Enter amount on line 23, column (e) _____ **27f** N/A N/A Public support percentage (line 27e (numerator) divided by line 27f (denominator)) Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h

23-2862892

Page 3

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_		
32	Does the organization maintain the following:	_		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		İ
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			ĺ
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33а		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		<u> </u>
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?			
þ	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Sch	edule A (Form 990 or 990-EZ) :	2005 FOUNDATION						23-	-2862892	Page 5
	art VI-A Lobbying E	xpenditures by Elec	cting Public Char		age 9 of the	instructions.)			N	/A
Che	ck a if the organizat	tion belongs to an affiliated g	roup. Check	▶ b	f you checke	d "a" and "lim	ted co	ntrol" p	provisions apply.	
		Cobbying Expenditures by Electing Public Charities See page 9 of the instructions.			(b) To be complete electing organ					
	1110 (011)		,	-		N/A				
26	Total lobbying expanditures to	influence public opinion (ar	seernate labbyina)		36					
	• • •				1 1					
41										
	If the amount on line 40 is -									
				````	١					
					41					
					)					
42					42					
44	Subtract line 41 from line 38.	Enter -0- if line 41 is more th	an line 38		. 44					
	Caution: If there is an amo	unt on either line 43 or lin	e 44, you must file For	m 4720.						
_	(		ructions for lines 45 thro	ugh 50 on pag	e 11 of the ir	structions.)		ns 		
				1		γ			7	1/A
	lendar year (or cal year beginning in)	1 , ,				I.			(e) Tot	
45	Lobbying nontaxable									0.
	amount									<u> </u>
46	Lobbying ceiling amount									0.
_	(150% of line 45(e))						********	********		
47	Total lobbying									0.
4.0	Grassroots nontaxable			<del>                                     </del>		<del> </del>				
40										0.
40	Grassroots ceiling amount									
7.	(150% of line 48(e))									0.
50	Grassroots lobbying									
-	expenditures									0.
	Part VI-B Lobbying				of the instruc	tions.)				N/A
Di	uring the year, did the organizat						Yes	Na	Amou	nt
	fluence public opinion on a legi						162	INU	Aiiluu	III.
	Volunteers								1	
ı	Paid staff or management (li	nclude compensation in expe	nses reported on lines <b>c</b> t	hrough <b>h.</b> )					_	
	Media advertisements							<u> </u>		
	Mailings to members legisla	ators, or the public					]			

e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes ______ g Direct contact with legislators, their staffs, government officials, or a legislative body ______ h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means ...... i Total lobbying expenditures (Add lines c through h.)

Schedule A (Form 990 or 990-EZ) 2005

523151 02-03-06

Schedule A (Form 990 or 990-EZ) 2005 FOUNDATION

Part \				Relationships With Noncha	ritable	
id Dia		cations (See page 12 of the instrurectly or indirectly engage in any of ti		organization described in section		
		ection 501(c)(3) organizations) or in				
		anization to a noncharitable exempt (		niou, organizationo.	Y	es No
					51a(i)	X
					-/::	X
	her transactions:					
(1	i) Sales or exchanges of asset	ts with a noncharitable exempt organ	ization	,	b(i)	X
(ii	i) Purchases of assets from a	noncharitable exempt organization			b(ii)	X
(ii	i) Rental of facilities, equipme	nt, or other assets				X
(iv	r) Reimbursement arrangeme	nts				X
	-				1	X
	•				1 _ 1	X
					C	X
				lways show the fair market value of the		
		given by the reporting organization.			λT	/A
		nent, show in column (d) the value of	the goods, other assets, or	li e e e e e e e e e e e e e e e e e e e	IN ,	/ A.
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exe	mot organization	(d) Description of transfers, transactions, ar	nd sharing arran	gements
Lille HU.	Amount involved	Name of nonchantable exc		Bootington of transfero, transactione, as	- Containing annual	
=.						
		e)(3)) or in section 527?		panizations described in section 501(c) of t	he Yes	X No
	(a Name of or		(b) Type of organization	(c) Description of relation	onship	
					···	
			-			
	- Holes					
					<u> </u>	

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of organization

### Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions) OMB No. 1545-0047

**Employer identification number** 

SOUTHERN YORK COUNTY SCHOOL DISTRICT 23-2862892 FOUNDATION Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 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-X For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the General Rule applies to this organization because it received

nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing

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

requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

FORM 990	OTHER	EXPENSES		STATEMENT	1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISIN	IG
INSTRUCTIONAL SUPPLIES INVESTMENT MANAGEMENT FEES	5,113. 688. 200.	5,113.	688. 200.		
DUES MISCELLANEOUS RECOGNITION ASSETS CONSTRUCTED &	183. 512.		183. 512.		
DONATED TO S.D.  TOTAL TO FM 990, LN 43	335,100.	335,100.	1,583.		
FORM 990  CLASSIFICATION DONEE'S	CASH GRANTS AN	ID ALLOCATIONS	DONEE'S RELATIONSH	STATEMENT  IP AMOU	
	STUDENTS		NONE	54,3	02.
TOTAL INCLUDED ON FORM	990, PART II, I	INE 22		54,3	n 2
				<del>: ,</del>	
FORM 990	OTHER IN	NVESTMENTS		STATEMENT	3
FORM 990  DESCRIPTION	OTHER II	IVESTMENTS	ALUATION METHOD	STATEMENT	
		IVESTMENTS V.			3

FORM 990	OTHER ASSETS	STATEMENT	4
DESCRIPTION		TRUOMA	
OTHER RECEIVABLES CONSTRUCTION IN PROGRESS			0.
TOTAL TO FORM 990, PART IV, LIN	NE 58, COLUMN B		0.

FORM 990 OTHE			ER NOTES AND LOANS PAYABLE			STATEMENT	
LENDER'S	NAME	TERM	S OF	REPAYMENT			
PEOPLES BANK		INT MO,					
DATE OF NOTE	MATURITY DATE	ORIGINA LOAN AMOU		INTEREST RATE			
11/09/04	11/05/08	100,	000.	4.00%			
SECURITY	PROVIDED BY	BORROWER	PUR	POSE OF LOAN			
PLEDGES R	ECEIVABLE		CON	STRUCTION OF	FIELD HOUSE		
RELATIONS	HIP OF LEND	ER					
BANK							
DESCRIPTION OF CONSIDERATION				FMV OF CONSIDERATION	BALANCE DU	E	
					0.	91,0	00

	ST OF OFFICERS, DIR S AND KEY EMPLOYEES	ECTORS,	STATE	EMENT 6
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEFF BROWN 1612 VALLEY RD GLEN ROCK, PA 17327	VICE PRESIDENT 0.25	/VOLUNTEER 0.	0.	0.
GLENN GEIPLE 130 HAYWARD HEIGHTS GLEN ROCK, PA 17327	PRESIDENT/VOLU 0.25	NTEER 0.	0.	0.
DALE KEAGY P O BOX 128 GLEN ROCK, PA 17327	EXECUTIVE DIRE 0.25	CTOR 0.	0.	0.
JIM KINGMAN 238 PROSPECT CIRCLE SHREWSBURY, PA 17361	VOLUNTEER 0.25	0.	0.	0.
ROBERT WILLIAMS 216 CARDINAL DR. SHREWSBURY, PA 17361	TREASURER/ VOL 0.25	UNTEER 0.	0.	0.
CHRIS HITTIE P O BOX 42 NEW FREEDOM, PA 17349	VOLUNTEER 0.25	0.	0.	0.
JAY GOOD 160 GLEN VIEW RD GLEN ROCK, PA 17327	VOLUNTEER 0.25	0.	0.	0.
ANN DRUCK 685 STRAWBERRY RD NEW FREEDOM, PA 17349	VOLUNTEER 0.25	0.	0.	0.
WAYNE MCCULLOUGH 318 GLEN VIEW RD GLEN ROCK, PA 17327	VOLUNTEER 0.25	0.	0.	0.
GREG SAUBEL 1306 GLEN ROCK RD GLEN ROCK, PA 17327	VOLUNTEER 0.25	0.	0.	0.
JACKIE SUMMERS 6 MCCURLEY DR NEW FREEDOM, PA 17349	VOLUNTEER 0.25	0.	0.	0.

SGUTHERN YORK COUNTY SCHOOL DIST	RICT FOU	23–28628			
LARRY MILLER 105 LITERHEIGHTS RD YORK, PA 17405	VOLUNTEER 0.25	0.	0.	0.	
TOTALS INCLUDED ON FORM 990, PART	V–A	0.	0.	0.	