Public Inspection Copy

EXTENDED TO NOVEMBER 16, 2020

Return of Organization Exempt From Income Tax

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

oundations) 2019

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.

Open to Public Inspection

OMB No. 1545-0047

Form 990 (Rev. January 2020) Department of the Treasury Internal Revenue Service

Α	For the	e 2019 calendar year, or tax year beginning and	ending				
В	Check if applicab	C Name of organization		D Employer identifi	cation number		
	Addre						
	Name chang	Doing business as		31-16257	98		
	lnitial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r		
	Final return	220 S. JEFFERSON STREET		724-548-			
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,685,521.		
	Amen return	KITIAMNING, PA 10201		H(a) Is this a group re			
	Applie tion		for subordinates	? Yes X No			
	pendi	¹⁹ 220 S. JEFFERSON ST, KITTANNING, PA 16	5201	H(b) Are all subordinates in	ncluded? Yes No		
I	Tax-ex	empt status: X 501(c)(3) 501(c)() ((insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. (see instructions)		
		te: ► WWW.SERVINGTHEHEART.ORG		H(c) Group exemptio			
		organization: X Corporation Trust Association Other	L Year	of formation: 1998 N	M State of legal domicile: PA		
P	art I	Summary					
ø		Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$					
& Governance		AND DISTRIBUTES CHARITABLE FUNDING TO MED					
ern	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	ed of more				
Š				3	10		
<u>«</u>		Number of independent voting members of the governing body (Part VI, line 1b) .			10		
es		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			2		
Activities		Total number of volunteers (estimate if necessary)			12		
Act	100 2000	Total unrelated business revenue from Part VIII, column (C), line 12		A STREET OF THE PROPERTY OF TH	0.		
	b	Net unrelated business taxable income from Form 990-T, line 39			0.		
				Prior Year	Current Year		
Revenue		Contributions and grants (Part VIII, line 1h)		482,343.	2,657,492.		
		Program service revenue (Part VIII, line 2g)		0.	1 001 010		
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	STOCK	593,790.	1,021,819.		
	10 000 000	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	000000000000000	-3,792.	-3,571.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		1,072,341.	3,675,740.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		591,564.	585,470.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0. 107,209.	109,849.		
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		107,209.	109,849.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Exp	b	Total fundraising expenses (Part IX, column (D), line 25) 45,20		67,216.	129,519.		
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	200000000000000000000000000000000000000	765,989.			
	E mouse	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		306,352.	2,850,902.		
_ 0		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year		
Assets or d Balances	00	Total accests (Dort V. line 10)	De	8,730,181.	12,607,671.		
ASSE Ball	20	Total assets (Part X, line 16)		45,176.	37,063.		
Net/	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		8,685,005.	12,570,608.		
	art II	Signature Block		0,005,005.	12,570,000.		
		lities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	v knowledge and belief, it is		
		et, and complete. Declaration of preparer (other than officer) is based on all information of wh			y miremisage and sensi, is is		
tiuo	, 001100	Cuttern Atheral Seeper	ion proper or	C/-/2	(2021)		
Sig	n	Signature of officer		Date			
He		AUTUMN VORPE-SEYLER, PRESIDENT					
	•	Type or print name and title					
		Print/Type preparer's name Preparer's signature]	Date Check	PTIN		
Paid RICHARD J. TICE RICHARD J. TICE 09/10/20 self-employed P018							
	parer	Firm's name MCCALL SCANLON & TICE, LLC			26-2728289		
	Only	Firm's address 5500 CORPORATE DR #240					
	7/1	PITTSBURGH, PA 15237		Phone no.41	2-635-9314		
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

Forn	1990 (2019) ARMSTRONG COUNTY COMMUNITY FOUNDATION 31-1625798 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE FOUNDATION DEVELOPS, MANAGES AND DISTRIBUTES CHARITABLE FUNDING TO
	MEET EXISTING AND CHANGING COMMUNITY NEEDS.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	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 measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 712,044. including grants of \$ 585,470.) (Revenue \$)
	ARMSTRONG COUNTY COMMUNITY FOUNDATION IS A NONPROFIT CORPORATION
	INCORPORATED TO MEET THE NEEDS OF INDIVIDUALS AND CHARITABLE AGENCIES
	WITHIN THE COUNTY AND SURROUNDING REGION. SINCE INCEPTION, THE
	FOUNDATION HAS ALLOWED DONORS AND NONPROFIT ORGANIZATIONS TO WORK TOGETHER TO IMPROVE THE QUALITY OF LIFE IN THE AREA. THE PURPOSE OF
	THE ORGANIZATION IS TO DEVELOP, MANAGE AND DISTRIBUTE CHARITABLE
	FUNDING TO MEET EXISTING AND CHANGING COMMUNITY NEEDS.
	FOUNDING TO MEET EXISTING AND CHANGING COMMONTIT MEEDS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
	Other program conject (Deposite on Schedule O.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 712,044.
	Form 990 (2019)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		4,5
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X.	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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,		v	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	a a L		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_^_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		
a	-	11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
		HE		<u> </u>
f	the organization's separate of consolidated financial statements for the tax year include a roothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1 11		
ıza	Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZU		
n	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
D	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? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	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	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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
		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	X	

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Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part Vil, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	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		X
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		X
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? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see 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	00		77
	"Yes," complete Schedule L, Part IV	28a		_X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C		28c		X
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	- 0,		
UZ	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				,,,,,,,
	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

Form 990 (2019) ARMSTRONG COUNTY COMMUNITY FOUNDATION
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		İ					
	filed for the calendar year ending with or within the year covered by this return 2a 2	l						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За		3a		X				
b	, , , , , , , , , , , , , , , , , , , ,	3b						
4a	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)?	<u>4a</u>		X				
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				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a								
	any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X					
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year			~~				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
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?	8						
9	Sponsoring organizations maintaining donor advised funds.	_						
a	Did the sponsoring organization make any taxable distributions under section 4966?	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:							
a	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
a	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
10-	amounts due or received from them.) 11b	40-						
	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							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the							
b	organization is licensed to issue qualified health plans							
_	Enter the amount of reserves on hand 13c							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>				
ນ 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-17						
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see instructions and file Form 4720, Schedule N.	٠.٠						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes." complete Form 4720. Schedule O.							

932006 01-20-20

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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								
Sec	tion A. Governing Body and Management								
			_			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		10					
	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									
2									
_	officer, director, trustee, or key employee?				2		X		
3	Did the organization delegate control over management duties customarily performed by or under the						_^^		
3	of officers, directors, trustees, or key employees to a management company or other person?				3		Х		
,	Did the organization make any significant changes to its governing documents since the prior Form 9			- 1	4	Х			
4	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X		
5	•			ſ	6		X		
6	Did the organization have members or stockholders?				0_		<u> </u>		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximate the day.				7-		X		
	more members of the governing body?				7a				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						77		
	persons other than the governing body?			}	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year								
а	The governing body?				8a	X			
b	Each committee with authority to act on behalf of the governing body?	· · · · · · · ·			8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)	····					
				г		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?		,		10a		X		
b	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?								
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b									
12a	The state of the s								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?		12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe						
	in Schedule O how this was done				12c	X			
13	Did the organization have a written whistleblower policy?			1	13	X			
14	Did the organization have a written document retention and destruction policy?				14	X			
15	Did the process for determining compensation of the following persons include a review and approva								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					İ			
а	The organization's CEO, Executive Director, or top management official				15a	X			
	Other officers or key employees of the organization			ľ	15b	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent v	ith a						
,04	taxable entity during the year?			ŀ	16a		Х		
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				104				
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization								
	exempt status with respect to such arrangements?				16b				
Sac	tion C. Disclosure				100				
	List the states with which a copy of this Form 990 is required to be filed ▶PA								
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	od 001	T/Section 501	(C)(3)	e only	l avail	able		
10	for public inspection. Indicate how you made these available. Check all that apply.	531	. (000110111001	(-)(-)	Comy	,	2010		
		on Sc	hedule (A)						
40	LX Own website Another's website LX Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar								
19		annot	or urresear hour.	γ, απ	4 III teal	ioiai			
00	statements available to the public during the tax year.	oko or	nd raggeda 🖎						
20	State the name, address, and telephone number of the person who possesses the organization's bo	ono di	ia records 📂						
	EXECUTIVE DIRECTOR - 724-548-5897 220 S. JEFFERSON ST., KITTANNING, PA 16201								
	220 S. JEFFERSON ST., KITTANNING, PA 16201								

Form 990 (2019)

Form 990 (2019)	ARMSTRONG	COUNTY	COMMUNITY	FOUNDATION	31-1625798	Page 7

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

Check this box if neither the organiz		orga	aniza	ation	COI	mpei	nsa	T		
(A)	(B)			(C Pos	C) itior	1		(D)	(E) Reportable	(F) Estimated
Name and title	Average hours per		not c	heck	more	than		Reportable compensation	compensation	amount of
	week	offi	cer an	ss pe id a d	rson irecto	is bot or/trus	stee)	from	from related	other
	(list any	igi				Ţ <u>.</u>	Ī	the	organizations	compensation
	hours for	direc				E .		organization	(W-2/1099-MISC)	from the
	related	ee o	ustee			ensa		(W-2/1099-MISC)		organization
	organizations	a trus	neal tr		loyee	e comb				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) AUTUMN VORPE-SEYLER	5.00	<u>=</u>	-	0	×	Σ.	14.			
PRESIDENT		X		x				0.	0.	0.
(2) LANCE WHITEMAN	5.00									
VICE PRESIDENT		X	<u> </u>	X		ļ		0.	0.	0.
(3) KAREN WAUGAMAN	5.00									
SECRETARY/TREASURER		X	ļ	X				0.	0.	0.
(4) CHASE MCCLISTER	1.00	ļ						_		
DIRECTOR		X				ļ	ļ	0.	0.	0.
(5) FRANK BAKER	1.00									•
DIRECTOR	1 00	X				ļ		0.	0.	0.
(6) SANDY BRADIGAN	1.00									0
DIRECTOR	1 00	X				<u> </u>		0.	0.	0.
(7) RICHARD SNYDER	1.00	1,,							0.	0
DIRECTOR EMERITUS	1 00	X				ļ	ļ	0.	V •	0.
(8) TYLER HELLER	1.00	٦,						0.	0.	0.
DIRECTOR	1.00	X				ļ	ļ	U •	V •	
(9) DINA BLAKE	1.00	X						0.	ο.	0.
DIRECTOR	1.00	1				 	-	0.	<u></u>	<u> </u>
(10) CHRISTINE MOSS	1.00	X						0.	0.	0.
DIRECTOR (11) JODI BEERS	40.00					 	\vdash			
EXECUTIVE DIRECTOR	20.00	1		x				62,672.	0.	1,880.
BABCOTIVE BIRBCION		 	<u> </u>				T			<u> </u>
		1								
		<u> </u>								
		ļ	<u> </u>			<u> </u>				
		<u> </u>	<u> </u>			ļ	ļ			
		-								1
		ļ	 	ļ		₩				
		-								
Local Control			<u>—</u>			1	<u> </u>		<u> </u>	E 000 (204.5)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Revenue excluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Gifts, Grants illar Amounts 1 a Federated campaigns 1a 1b b Membership dues 7,595 c Fundraising events 10 d Related organizations e Government grants (contributions) f Ali other contributions, gifts, grants, and 2,649,897. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 1g \$ **▶** 2,657,492 h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, and 404,529. 404,529. other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real (ii) Personal 6 a Gross rents 6a b Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory 7a 617,290. b Less: cost or other basis Other Revenue and sales expenses 617,290. 617,290. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ ______ 7,595. of contributions reported on line 1c). See Part IV, line 18 ______8a 6,210 b Less: direct expenses ______8b -3,571. -3,571 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses ______9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold10b Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a d All other revenue e Total. Add lines 11a-11d 0. -3,571.**▶** 3,675,740.1,021,819. 12 Total revenue. See instructions

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 respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 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	513,020.	513,020.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	72,450.	72,450.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	64,552.	26,339.	22,075.	16,138.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	36,471.	15,055.	12,299.	9,117.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits	1,581.	396.	791.	394.
10	Payroll taxes	7,245.	2,897.	2,536.	1,812.
11	Fees for services (nonemployees):				
а	Management			,,	
b	Legal				
С	Accounting	11,900.		11,900.	
d	Lobbying				.,,.,,
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	64,810.	64,810.		
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	1,573.	629.	315.	629 .
12	Advertising and promotion	3,068.	1,227.	307.	1,534.
13	Office expenses	19,718.	4,930.	9,859.	4,929.
14	Information technology				
15	Royalties				
16	Occupancy	12,965.	5,187.	2,592.	<u>5,186.</u>
17	Travel	1,230.	493.	246.	<u>491.</u>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,000.	1,000.	2,000.	1,000.
23	Insurance	3,290.	1,317.	659.	1,314.
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 0.)				
а	PRINTING & POSTAGE	3,670.	1,468.	367.	1,835.
b	DUES & SUBSCRIPTIONS	1,645.	411.	824.	410.
С	MISCELLANEOUS	1,077.	272.	537.	268.
þ	EDUCATION & TRAINING	573.	143.	287.	143.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	824,838.	712,044.	67,594.	45,200.
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)				
93201	0 01-20-20				Form 990 (2019)

Form 990 (2019)
Part X Balance Sheet

rai	rt X	Charle if Schoole Constains a reasons or not	o to ==	line in this Dort V			
		Check if Schedule O contains a response or not	е то аг	ime in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			18,475.	1	9,343
	2	Savings and temporary cash investments			196,793.		209,130
	3	Pledges and grants receivable, net			20071201	3	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current or	***************************************				
	3	trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualif		· · · · · · · · · · · · · · · · · · ·			
	Ů	under section 4958(f)(1)), and persons described	•			6	
10	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Asi	9	Prepaid expenses and deferred charges			6,874.	9	2,911
		Land, buildings, and equipment: cost or other			0,07±•	3	2,711
	IUa		10a	20,000.			
	h	Less: accumulated depreciation		18,333.	5,667.	100	1 667
					8,502,372.	11	1,667 12,384,620
	11	Investments - publicly traded securities		0,304,314	12	12,304,020	
	12			<u>, , , , , , , , , , , , , , , , , , , </u>	13		
	13	Investments - program-related. See Part IV, line 1				14	***************************************
	14	Intangible assets		15			
	15	Other assets. See Part IV, line 11	8,730,181.	16	12,607,671		
	16	Total assets. Add lines 1 through 15 (must equa		11,426.	17	5,663	
	17	Accounts payable and accrued expenses		33,750.	18	31,400	
	18 19	Grants payable	22,720.	19	31, 400		
		Deferred revenue				20	
	20 21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete F				21	
.	22	Loans and other payables to any current or form					
ties	22	trustee, key employee, creator or founder, subst		1			
Liabilities		controlled entity or family member of any of thes		;		22	
Ľ.	00	Secured mortgages and notes payable to unrela			23		
	23 24	Unsecured notes and loans payable to unrelated		i -		24	
	25	Other liabilities (including federal income tax, pay				24	
	25	parties, and other liabilities not included on lines		1			
		of Schedule D	17-2-7,	Complete Fait A		25	
	26	Total liabilities. Add lines 17 through 25	•••••		45,176.	26	37,063
	20	Organizations that follow FASB ASC 958, chec			#5/#10*	20	
S S		and complete lines 27, 28, 32, and 33.	SK IICI	L.23			
auc	27	Net assets without donor restrictions			369,545.	27	416,200
3ali	28	Net assets with donor restrictions			8,315,460.	28	12,154,408
<u></u>	20	Organizations that do not follow FASB ASC 95					
Ξ		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equ				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc				31	
et	32	Total net assets or fund balances			8,685,005.	32	12,570,608
~		Total liabilities and net assets/fund balances			8,730,181.	33	12,607,671.

Form 990 (2019)

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Forn	990 (2019) ARMSTRONG COUNTY COMMUNITY FOUNDATION	<u> 31-16</u>	25798	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,67		
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>38.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	2,850		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,68	5,0	05.
5	Net unrealized gains (losses) on investments	5	<u> 1,034</u>	<u>1,7</u>	<u>01.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	12,570),6	08.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		•••••		<u>LX</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	i on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		*	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			Form	990 (2019)

932012 01-20-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

		ARMS	TRONG COUN	TY COMMUNITY	FOUN	DATIO	N	3	1-1625798	
Pa	ırt I	Reason for Public								
		nization is not a private found	lation because it is: (For lines 1 through 12. c	heck only	one box.)				
1		A church, convention of ch								
2		A school described in sect					.70 303			
3		A hospital or a cooperative					iin			
ن د		•					•	Viii) Enter	the hospital's nam	e
4	ш	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
_	F1	city, and state: An organization operated for		llogo or university owner	d or opera	tod by a a	ovoramontal i	mit decerit	and in	
5	L1			nege or university owner	логорега	ieu by a g	Dvetilileiitai t	mii descrit	eu iii	
		section 170(b)(1)(A)(iv). (C								
6		A federal, state, or local go	-							
7		An organization that norma		ntial part of its support f	rom a gov	ernmentai	unit or from t	ne generai	public described if	1
	[47]	section 170(b)(1)(A)(vi). (C								
8		A community trust describe								
9		An agricultural research org								
		or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	tne colleg	e or	
	<u></u>	university:								
10		An organization that norma								
		activities related to its exen								
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the or	ganization	after June 30, 197	5.
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a								
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform 1	he functio	ns of, or to ca	arry out the	purposes of one of	or
		more publicly supported or	•	, , , ,					Check the box in	
		lines 12a through 12d that								
а	L		anization operated, s	upervised, or controlled	by its sup	ported org	anization(s), t	ypically by	giving	
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority (of the dire	ctors or truste	es of the s	upporting	
		organization. You must o	complete Part IV, Se	ections A and B.						
b		Type II. A supporting org	anization supervised	or controlled in connec	tion with it	s support	ed organizatio	n(s), by ha	ving	
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ntrol or mana	ge the sup	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
C		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,	
		its supported organization	n(s) (see instructions	s). You must complete F	Part IV, Se	ctions A,	D, and E.			
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)	
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a dist	ribution re	quirement and	d an attent	iveness	
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.			
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III		
		functionally integrated, or	r Type III non-functio	nally integrated supporti	ng organiz	zation.				
f	Ente	er the number of supported o	organizations							
g	Prov	vide the following information								
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(IV) Is the orga in your governi	nization listed ng document?	(v) Amount of	•	(vi) Amount of oth	
		organization		above (see instructions))	Yes	No	support (see in	istructions)	support (see instruc	tions)

Schedule A (Form 990 or 990-EZ) 2019 ARMSTRONG COUNTY COMMUNITY FOUNDATION 31-1625798 Page 2

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	951,459.	434,717.	857,034.	486,943.	2663702.	5393855.
2	Tax revenues levied for the organ-	•	•	•	<u> </u>		
_	ization's benefit and either paid to					}	
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
		051 450	434,717.	857,034.	486,943.	2663702.	5393855.
	Total. Add lines 1 through 3	951,459.	434,/1/•	05/,034.	400,343.	2003/02.	2333622.
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		1				
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						<u>5393855.</u>
Sec	ction B. Total Support	,					
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	951,459.	434,717.	857,034.	486,943.	2663702.	5393855 .
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	-229,203.	513,930.	1334917.	-542,291.	1991710.	3069063.
9	Net income from unrelated business						
	activities, whether or not the			and the second s			
	business is regularly carried on			And the state of t			
10	Other income. Do not include gain						
	or loss from the sale of capital			and the same of th			
	assets (Explain in Part VI.)	10,545.					10,545.
44	Total support. Add lines 7 through 10	20,525.					8473463.
	Gross receipts from related activities,	etc (eee inetructio	l			12	01/01001
	First five years. If the Form 990 is for	•		d fourth or fifth to			
10	organization, check this box and stor	=					. .
Sec	ction C. Computation of Publ	ic Support Per	centage	•••••			
	Public support percentage for 2019 (I			olumn (fl)		14	63.66 %
							75.18 %
15	Public support percentage from 2018	Scriedule A, Part	, 4			IQ	
16a	33 1/3% support test - 2019. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c	_					
	and stop here. The organization quali						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac		•	-	•	•	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the				•		
	organization meets the "facts-and-circ		•	•			
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990)	or 990-F71 2019

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

Se	ction A. Public Support						•
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not]					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
٠	are not an unrelated trade or bus-						
	iness under section 513			And the state of t			

4	Tax revenues levied for the organ- ization's benefit and either paid to						
	•						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5				-		
78	Amounts included on lines 1, 2, and			****			
	3 received from disqualified persons						
Ė) Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b			<u></u>			
	Public support. (Subtract line 7c from line 6.)				<u> </u>		
Se	ction B. Total Support			r	·		
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ķ	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 in 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						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d. fourth, or fifth t	ax vear as a section	n 501(c)(3) organiz	ation.
17	check this box and stop here	-					
Sei	ction C. Computation of Publ	ic Support Pe	rcentage	******************************	244144		
	Public support percentage for 2019 (column (fl)		15	%
	Public support percentage from 2018		-			16	%
	ction D. Computation of Inves					1 1	
	Investment income percentage for 20		·	ne 13 column (fi)		17	%
	Investment income percentage from :					18	%
	133 1/3% support tests - 2019. If the			on line 14, and line			
គេន	more than 33 1/3%, check this box a						⊾ 1
Į.	nore than 33 1/3%, check this box a 33 1/3% support tests - 2018. If the	•					
ľ	line 18 is not more than 33 1/3%, che						
00							
20	Private foundation. If the organization	н ою поселеска	DUX OIT IIIIE 14, 19	a, or 130, check to	rue nov arin see ill	au uouona	

Part IV | Supporting Organizations

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

Section A	. All	Supporting	Organizations
-----------	-------	------------	---------------

Yes No 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 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 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. За 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. Зс 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 5b designated in the organization's organizing document? c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in 6 Part VI. 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 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 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 in 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 in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section

10a

10b

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

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

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

		L62575	18 P	age 5
Pa	rrt IV Supporting Organizations (continued)		Tv	T N
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a	İ	
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ction B. Type I Supporting Organizations		•	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
		r	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			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	11		
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 in (2), 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	<u> </u>	<u> </u>
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	ns).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	. , ,	,	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI how you supported a government e	nstructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		
a	Did the activities described in (a) 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	O1.		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
J	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
D	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		
	or to supported diganizations: it it is a describe in Fall VI tite fore played by tite bryanization in this redard.	uc j	, !	1

Sche	edule A (Form 990 or 990-EZ) 2019 ARMSTRONG COUNTY COMMUN	YTTY	FOUNDATION	31-1625798 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir			
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust o	n Nov. 20, 1970 (explai	n in Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E.	
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c	***	
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	· · · · · · · · · · · · · · · · · · ·	
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

	edule A (Form 990 or 990-EZ) 2019 ARMSTRONG COU			31-1625798 Page 7
	rt V Type III Non-Functionally Integrated 509	(a)(a) Supporting Org	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	18	
4_	Amounts paid to acquire exempt-use assets			
_5	Qualified set-aside amounts (prior IRS approval required)			, , , , , , , , , , , , , , , , , , ,
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which to	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-	•		
-	able cause required- explain in Part VI). See instructions.			-
3	Excess distributions carryover, if any, to 2019			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
- 11	Carryover from 2014 not applied (see instructions)			
<u>-</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2019 from Section D,			
4	line 7:			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
<u></u>	Remaining underdistributions for years prior to 2019, if			
Ð				
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h		X	
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2019

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17se or 17s; Part III, line 17se or 17se or 17s; Part III, line 17se or 17se	Schedule A	(Form 990 or 990-EZ) 2019 ARMSTRONG COUNTY COMMUNITY FOUNDATION 31-1625798 Page 8
(Sae instructions.)	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.)
	<u> </u>	

	b	
	t	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Employer identification number ARMSTRONG COUNTY COMMUNITY FOUNDATION 31-1625798 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 26 Total number at end of year 1 12,700. Aggregate value of contributions to (during year) 2 246,400. Aggregate value of grants from (during year) 3 5,773,832. Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 a historically important land area Preservation of land for public use (for example, recreation or education) 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 2 Held at the End of the Tax Year day of the tax year. 2a a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 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 144444 Assets included in Form 990, Part X

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

Schedule D (Form 990) 2019

		NG COUNTY					25798	
Pa	rt III Organizations Maintaining C							<i>∍a)</i>
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that make	significan	t use of its		
	collection items (check all that apply):							
а	Public exhibition	d		hange program				
b	Scholarly research	е	Other			******		
c	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organization's ex	empt purp	ose in Par	ŧ XIII.	
5	During the year, did the organization solicit o	r receive donations (of art, historical trea	sures, or other simil	ar assets	_	_	
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	llection?		<u></u>	Yes	No_
Pa	rt IV Escrow and Custodial Arranger reported an amount on Form 990, Par		ete if the organizatio	n answered "Yes" o	n Form 99	IO, Part IV,	line 9, or	
10	Is the organization an agent, trustee, custodi		liany for contribution	s or other assets no	nt included			
ıa	on Form 990, Part X?						Yes	□ No
	If "Yes," explain the arrangement in Part XIII:						_ 103	
d	ir "Yes," explain the arrangement in Part XIII	and complete the lo	nowing table.				Amount	
					-		Amount	
	Beginning balance							***************************************
	Additions during the year							
е	Distributions during the year							
f	Ending balance					<u> </u>	7	
	Did the organization include an amount on Fo					L	_ Yes	No
	If "Yes," explain the arrangement in Part XIII.					*********		
Pai	t V Endowment Funds. Complete it	the organization an	····				ĭ	
	and the state of t	(a) Current year	(b) Prior year	(c) Two years back		years back	1	
1a	Beginning of year balance	8,315,460.	9,014,699.	7,613,561,	7,	<u>211,340.</u>	7,8	99,261.
b	Contributions	2,627,500.	436,994.	802,094.		<u>383,751.</u>	9	<u>17,200.</u>
С	Net investment earnings, gains, and losses	1,913,690.	462,638.	1,322,377.		520,239.	-1	<u>58,893.</u>
d	Grants or scholarships	585,470.	591,564.	529,943.		439,291.	1,2	43,578.
е	Other expenditures for facilities							
	and programs	51,962.	20,631.	138,279.	,	10,673.	1	47,235.
f	Administrative expenses	64,810.	61,400,	55 <u>,111</u> ,		51,805.		55,415.
g	End of year balance	12,154,408.	8,315,460.	9,014,699.	1	613.561.	i	11,340.
2	Provide the estimated percentage of the curr				<u></u>			
	Board designated or quasi-endowment		%	<i>"</i>				
	Permanent endowment ► 100.00	%	· -					
	-							
·	The percentages on lines 2a, 2b, and 2c sho							
0	Are there endowment funds not in the posse		etion that are held a	nd administered for	the organ	ization		
38		ssion or the organiza	ation inat are neid a	ria darriiriistoroa tor	ine organ	ization,	[v	es No
	by:							X
	(i) Unrelated organizations							X
	(ii) Related organizations							<u> </u>
þ	If "Yes" on line 3a(ii), are the related organiza	•					3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answered							
	Description of property	(a) Cost or o	1	, ,	Accumulat		(d) Book v	alue
		basis (investr	nent) basis	(other) de	epreciatio	י –		
1a	Land							
b	Buildings	•••						
	Leasehold improvements	1						
ď	Equipment							
	Other		2	0,000.	18,3	33.		,667.
	. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	Oc.)		. 🕨 📗	1_	<u>,667.</u>

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Sch	edule D (Form 990) 2019 ARMSTRONG COUNTY COMMUNITY				<u> 1625798</u>	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	nts Wit	th Revenue per R	eturr	า.	
	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	<u>4,655,</u>	412.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			.		
а	Net unrealized gains (losses) on investments	2a	1,034,701.			
b	Donated services and use of facilities	2b]]		
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	9,781.]		
e	Add lines 2a through 2d			2e	1,044,	482.
3	Subtract line 2e from line 1			3	3,610,	930.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	64,810.]		
b	Other (Describe in Part XIII.)]		
С	Add lines 4a and 4b			4c	64,	810.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,675,	
	rt XII Reconciliation of Expenses per Audited Financial Statement			Retu	rn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		•			
1	Total expenses and losses per audited financial statements	······		1	769.	809.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	***********				
a	Donated services and use of facilities	2a				
b	Prior year adjustments	1 1				
C	Other losses		9,781.			
d	Other (Describe in Part XIII.)			i l	۵	781.
e	Add lines 2a through 2d			2e 3		028.
3	Subtract line 2e from line 1	• • • • • • • • • • • • • • • • • • • •		3	700,	020.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1	CA 010			
a	Investment expenses not included on Form 990, Part VIII, line 7b		64,810.			
þ	Other (Describe in Part XIII.)				<i>C</i> 1	010
	Add lines 4a and 4b			4c	04,	810. 838.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	024,	030.
	t XIII Supplemental Information.				o.b	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part			4; Part	X, line 2; Part X	.1,
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	tional info	ormation.			
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:					
SPI	CIAL EVENT EXPENSES				9,	<u>781.</u>
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
SPI	CIAL EVENT EXPENSES				9,	<u>781.</u>

SCHEDULE I (Form 990) Name of the organization

Partl

PartII

Department of the Treasury Internal Revenue Service

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

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

▼ Attach to Form 990.

OMB No. 1545-0047	2019	Open to Public

Employer identification number

Inspection

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

	ARMSTRONG COUNTY COMMUNITY FOUNDATION	31-1625798
=	t I General Information on Grants and Assistance	
🛭	Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	
ដ	criteria used to award the grants or assistance?	X Yes

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
						000	
25-1034424 5	501(C)(3)	129,185.	0	and the state of t	i i i i i i i i i i i i i i i i i i i	OPERATING FUND	
25-1044103		10.000.	.0			PERATITING FUND	
							ı
		8,000.	0			OPERATING FUND	
.6001470			C			Chara Shirage	
		7		Modeling of a second		100 a Draw action and	
25-1393025		31,610.	0			OPERATING FUND	
5821889		25.000.	0			OPERATING FUND	
- , , , , , , , , , , ,		20	(of IRC section (d) Amour (ff applicable) cash grand ca	(if applicable) cash grant on-cash assistance cash (2) Amount of (6) Amount or cash grant assistance 129,185, 129,185, 1000, 1	(if applicable) cash grant non-cash assistance assistan	(c) RC section (d) Amount of (e) Amount of (d) Amount of (e) Amount of (f) applicable) cash grant non-cash assistance other) 501(C) (3)	(if applicable) cash grant non-cash non-cash assistance

3 Enter total number of other organizations listed in the line 1 table
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2019)

-orm 990) ARMSTRONG COUNTY COMMUNITY FOUNDATION	ontinuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)
le i (Form 990) ·	Continuation
Schedu	Part II

Page 1

31-1625798

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PITTSBURGH OFFICE OF UNDERGRAD FINANCIAL AID, PITTSBURGH, PA 15260			8,450,	0.			OPERATING FUND
TRINITY CHRISTIAN SCHOOL 200 TRINITY WAY MORGANTOWN, WV 26507	30-0637587		28,500,	Ó			OPERATING FUND
ARMSTRONG COUNTY COMMUNTY ACTION AGENCY - 705 BUTLER RD - KITTANNING, PA 16201	25-6069264		5,300,	• 0			OPERATING FUND
BLESSINGS IN A BACKPACK 210 CARPENTER RD KITTANNING PA 16201	26-1964620		6.800	0		,	OPERATING FUND
1 5 5 4			5,625,	0			
DIVINE REDEEMER 726 4TH AVE FORD CITY, PA 16226	25-1249097		8,551,	0,0			OPERATING FUND
	25-1439732		20,000.	0			OPERATING FUND
5 00 1	25-1414168		17, 148,	0			OPERATING FUND
HARVEST BAPTIST ACADEMY 224 HARVEST LANE NATRONA HEIGHTS, PA 15065			9,163.	0			OPERATING FUND
							Schedule I (Form 990)

31-1625798		
	ırt II.)	
	ule I (Form 990), Part II.	
	he United States (Sched	
COMMUNITY FOUNDATION	rganizations in t	_
COMMUNITY	overnments and O	
	Assistance to G	
ARMSTRONG COUNTY	of Grants and Other	
ule I (Form 990)	II Continuation of G	
Sched	Part II	

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIS KIDS CHRISTIAN SCHOOL 650 SAXONBURG BUTLER, PA 16001	and the second s		17,936.	0.		A management of the second	OPERATING FUND
HOLY SEPULCHER 6515 OLD ROUTE 8 NORTH BUTLER, PA 16002			10,062.	0			OPERATING FUND
PORTERSVILLE CHRISTIAN SCHOOL 343 EAST PORTERSVILLE RD PORTERSVILLE, PA 16051			16,926,	0	1100	777	OPERATING FUND
PENN CHRISTIAN ACADEMY 199 WEST AIRPORT RD BUTLER, PA 16002			23,977.	0			OPERATING FUND
PH 1	:	:	7,475.	0			OPERATING_FUND
ST LUKE'S LUTHERAN 330 HANNAHSTOWN RD CABOT, PA 16023			16,919,	0			OPERATING FUND
ST WENDELIN SCHOOL 211 SAINT WENDELIN RD BUTLER, PA 16002			11,952.	0.			OPERATING FUND
WESTMINSTER COLLEGE 319 SOUTH MARKET ST NEW WILMINGTON, PA 16172			7,075.	0.			OPERATING FUND
WEST VIRGINIA UNIVERSITY 1 MEDICAL CENTER DR SUITE 1170 MORGANTOWN, PA 26506			6,000.	0			OPERATING FUND Schedule I (Form 990)
							Schedule I (Form Sau)

ARMSTRONG COUNTY COMMUNITY FOUNDATION Schedule I (Form 990) (2019)

31-1625798

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FORT-SECONDARY SCHOLARSHIPS FORT-SECONDARY SCHOLARSHIPS FORTONAL TWOOME TAX CREDIT - SCHOLARSHIPS	1.4. O	69,450.	0		
					a service and a
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	e 2; Part III, column	(b); and any other ac	Iditional information.	
PART I, LINE 2:				Made of the control o	The state of the s
ORGANIZATIONS AND INDIVIDUALS RECEIVING	TVING GRA	GRANTS FROM THE	THE FOUNDA	FOUNDATION ARE	
REQUIRED TO SPEND THE FUNDS WITHIN	ONE	N OF THE C	YEAR OF THE CHECK DATE,	AND MUST	
SUBMIT A FINAL GRANT & BUDGET REPORT.	RT. THE	FORM	FOR THIS REPORT IS	r is provided	
BY THE FOUNDATION AND ADDRESSES THE	IE AMOUNTS	AND	PURPOSES FOR W	FOR WHICH THE	The state of the s
GRANT WAS USED, AS WELL AS THE OUTCOMES		ACHIEVED.		A Avenue de la companya de la compan	and the state of t

932102 10-26-19

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 990-EZ.

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

2019

Open to Public Inspection

Name of the organization

ARMSTRONG COUNTY COMMUNITY FOUNDATION

Employer identification number 31–1625798

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY NEEDS.

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION CHANGED ITS LEGAL NAME IN 2019, THIS WAS ALREADY REPORTED TO AND ACCEPTED BY THE IRS IN OTHER CORRESPONDENCE. THE OTHER CHANGES TO THE BYLAWS ARE A REQUIREMENT THAT DIRECTORS BE AT LEAST 18 YEARS OLD, THAT THEY BE GIVEN A CHANCE TO BE HEARD AT A BOARD MEETING BEFORE BEING DISMISSED, AND A CLAUSE WAS ADDED FOR DIRECTORS' INDEMNIFICATION.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF FORM 990 AND ATTACHMENTS WERE PROVIDED TO MEMBERS OF THE AUDIT

COMMITTEE AND BOARD OF DIRECTORS. THE INFORMATION ON FORM 990 WAS COMPARED

TO THE FINANCIAL INFORMATION ON THE AUDITED FINANCIAL STATEMENTS AND

APPROVED BY MEMBERS OF THE AUDIT COMMITTEE. THE ADDITIONAL INFORMATION,

RELATED QUESTIONS, ETC. INCLUDED ON FORM 990 AND ATTACHMENTS WERE REVIEWED

AND APPROVED BY MEMBERS OF THE AUDIT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION'S WRITTEN CONFLICT OF INTEREST POLICY STATES THAT THERE IS

AN OBLIGATION TO REVEAL ANY POTENTIAL CONFLICTS OF INTEREST AND DISCLOSE

THE ACTUAL OR POTENTIAL CONFLICT OF INTEREST AS SOON AS IT IS KNOWN. ALL

BOARD MEMBERS AND EMPLOYEES WILL REVIEW AND SIGN A STATEMENT OF AFFIRMATION

ANNUALLY REGARDING THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

Schedule O (Form 990 or 990-Ez) (2019)	Page:
Name of the organization ARMSTRONG COUNTY COMMUNITY FOUNDATION	Employer identification number 31–1625798
SALARIES ARE REVIEWED ANNUALLY AND COMPARED TO COMPARABII	LITY DATA. SALARY
INCREASES MUST BE APPROVED BY THE BOARD OF DIRECTORS AND	REPORTED IN BOARD
MINUTES.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S DOCUMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C	
THERE WAS NO CHANGE IN THE FOUNDATION'S OVERSIGHT OR SELE	CTION PROCESS
IN 2019.	

Form **8868**

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service ► File a separate application for each return.
 ► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Form 8868 (Rev. 1-2020)

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

+	atic 6-Month Extension of Time. Only subr					
	rations required to file an income tax return other than F Form 7004 to request an extension of time to file incon			ıps, K≿MI	Os, and trusts	
Type or	Name of exempt organization or other filer, see instru	uctions.		Taxpave	er identification	number (TIN)
print				1.00,000		nambor (1114)
File by the	ARMSTRONG COUNTY COMMUNITY	FOUN	DATION		31-162	5798
due date for filing your	Number, street, and room or suite no. If a P.O. box, s 220 S. JEFFERSON STREET	see instruc	tions.			
return, See instructions,	City, town or post office, state, and ZIP code. For a fi	oreign add	Iress, see instructions.			
	KITTANNING, PA 16201	Ŭ				
Enter the	Return Code for the return that this application is for (fil	le a separa	te application for each return)			0 1
Applicati	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	•PF	04	Form 5227			10
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
Teleph f the o	oks are in the care of ▶ 220 S. JEFFERS(cone No. ▶ 724-548-5897) organization does not have an office or place of business for a Group Return, enter the organization's four digit. If it is for part of the group, check this box ▶	s in the Un Group Exe	Fax No. ited States, check this box mption Number (GEN)	If this is fo	r the whole gro	oup, check this
the ▶[▶[quest an automatic 6-month extension of time until organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension of time until organization is for less than 12 months, c	anization's	d ending	e the exen	<u></u> .	n return for
	Change in accounting period			rmanetur	£ I	
	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less	_		•
	nonrefundable credits. See instructions.		e made van alatel e e e e e e e	3a	\$	0.
	is application is for Forms 990-PF, 990-T, 4720, or 6069				_	^
	mated tax payments made. Include any prior year overp			3b	\$	0.
	ance que SUNTRACT line en trom line de Include vous na	vment with	a this form if required by	1	I	
	ance due. Subtract line 3b from line 3a. Include your pa g EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.

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