990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2022 Open to Public

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Inspection Go to www.irs.gov/Form990 for instructions and the latest information. 07/01/22 For the 2022 calendar year, or tax year beginning , and ending 06/30/23 C Name of organization D Employer identification number Check if applicable: CHILDREN'S HOME OF YORK Address change Name change et (or P.O) box if mail is not dell HOUSE ROAD Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated YORK PA 17406 13,099,900 G Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending RON BUNCE Yes 77 SHOE HOUSE ROAD H(b) Are all subordinates included? YORK If "No," attach a list. See instructions PA 17406 X 501(c)(3) 501(e) (4947(a)(1) or) (insert no.) 527 WWW.CHILDRENSHOMEOFYORK.ORG X Corporation Trust Association Other PA Year of formation: 1865 Form of organization: Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO PROVIDE SERVICES WHICH IMPROVE THE LIVES OF CHILDREN AND FAMILIES FOR Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) త 17 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 107 5 6 Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 b Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 8 Contributions and grants (Part VIII, line 1h) 2,294,864 1,734,684 Revenue 5,529,996 6,120,232 9 Program service revenue (Part VIII, line 2g) 570,51<u>4</u> 190,967 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 88,247 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 103,427 9,089,037 7,543,894 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 5,009,163 4,807,279 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 163,597 2,203,427 2,281,926 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 7,212,590 7,089,205 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 1,876,447 454,689 19 Revenue less expenses. Subtract line 18 from line 12 ... Beginning of Current Year End of Year Of PAS 20 Total assets (Part X, line 16) 19,879,560 21,110,549 21 Total liabilities (Part X, line 26) 354,693 298,177 19,524,867 20,812,372 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of difficer Sign Here RON BUNCE PRESIDENT / CEO Type or print name and title

Print/Type preparer's name Preparer's signature Check Paid KRISTA M. GARDNER, CPA KRISTA M. GARDNER, CPA 05/17/24 P02444368 Preparer SMITH ELLIOTT KEARNS & COMPANY 52-0783935 LLC Firm's EIN Firm's name Use Only 16 N GEORGE ST 717-900-2021 YORK, PA 17401-1211 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2022)

6,185,289

4e Total program service expenses

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		X	
	complete Schedule A	1	X	
3	Is the organization required to complete Schedule B. Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Mes." complete Schedule & Part	2		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	J		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	409000,00	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.	4H.J	183	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		•	
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	445	x	
	of its total 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	112		x
а	of its total 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	11c		
d	renewted in Part V. line 162 If Was II complete Cabadula D. Davi IV	11d		х
_	Did the exemination report on execut for other liabilities in Dout V. line 352 ft West II named to Calculus D. Dout V.	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate or consolidated interior statements for the tax year include a location that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
_	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		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, 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		X
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. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		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		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			\ \
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Forn	1 990 (2022) CHILDREN'S HOME OF YORK 23-1352081		F	age 4
<u>P</u>	art IV Checklist of Required Schedules (continued)		I.,	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX column (A) line 22 If "Vas" complete Schedule I Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors trustees (key employees and trighest compensated employees? If "Yes," complete Schedule II	M	x	
24a		Ī		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
h	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 Was I semplete Cabadula I Double	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27	raja, kupat	X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
L	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28b		
	"Ves." complete Schedule I. Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			ĺ
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	_,		v
35a	or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	Jua		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		ĺ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	00.5		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Pa	statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	5		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 11 Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable 1b 0	1		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	and and organization comply with packup withholding rules for reportable payments to vehicles and	125525	i	1

reportable gaming (gambling) winnings to prize winners?

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Pa	Statements Regarding Other IRS Filings and Tax Compliance (contin	nued)		John er Sing (et	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	107		تصفقا	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	<u> </u>
3а	Did the organization have unrelated business gross income of \$1,000 or more during the geal?	Ph		3a	<u> </u>	X
b	If "Yes," has it filed a form 990 for this year? If "No to line 3b, provide an explanation on scriedule of	 .	-1, -1	3b/		ļ
4a	At any time during the calendar year, did the organization have an interest in orga signature or other author			Y		
_	a financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	84	4 4a	2000	X
b	If "Yes," enter the name of the foreign country			APA 1		能不是
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acco	ounts (-BAK).	AES 198	14 71534	·
5a				5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		
C-	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			_		
				6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			۱.,		
7	gifts were not tax deductible?			6b	AND THE C	1884
7	Organizations that may receive deductible contributions under section 170(c).			3.75		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods					X
	and services provided to the payor?			7a	 -	
0	If "Yes," did the organization notify the donor of the value of the goods or services provided?	· · · · · ·	• • • • • • • • • • • • • • • • • • • •	7b	 	
С	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	7d		- 1.5.13 		X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	π.·	• • • • • • • • • • • • • • • • • • • •	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 88			7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi		om 1098-C?	7h	orgaar Shaka:	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by				<u> </u>	
^				8	riz Bisak	變變
9	Sponsoring organizations maintaining donor advised funds.					
a				9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	, .		9b		NEADEC 1
10	Section 501(c)(7) organizations. Enter:	i				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		José a	0.00 (c)	
11	Section 501(c)(12) organizations. Enter:	1			NX SX	
а	Gross income from members or shareholders	11a			2 A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources				*	
	against amounts due or received from them.)	11b		1140		Marie 1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	- 1		12a	.81.30	004 1150
b	• • • • • • • • • • • • • • • • • • • •	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1 - 2 - 3	. A A	لنسته
a			·····	13a	-1,5° 40	Mar il
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	1			4	Š.
	the organization is licensed to issue qualified health plans	13b			100	ija av
c	***************************************	13c		1 33	. 12.2	3.
14a				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration					٠,,
	excess parachute payment(s) during the year?			15	N 11 349 6	X
	If "Yes," see instructions and file Form 4720, Schedule N.	_				7
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment incom	ne?		16	1487	X
	If "Yes," complete Form 4720, Schedule O.				1.20	3.7%
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities			·		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		y 18750
	If "Yes," complete Form 6069.			1.54		

Pε	rt 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. S	ee ins	tructio	ons.
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body as the end of the tax ear			
	If there are material differences in young rights among members of the governing body or	l W		
	if the governing body delegated broad authority to an executive committee or similar		4	
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			134.37
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing, documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	anger, n. o	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			r. I
а	The governing body?	8a	Х	
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 reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	TU2078
. b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		.	1/2/31
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	,_	v	
• •	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	本 参紹第	787874
15	Did the process for determining compensation of the following persons include a review and approval by			381
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ATEL	X	200194.1
a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b	X	
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	ucı	A HSV	17.5
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			547
IUa	with a favority with the company	160	VERNAR!	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a	50000	
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	<u> 1000 km 8 14</u>	<u> 1, or 31 </u>
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 000 is required to be filed.			
 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
_	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
-	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	N BUNCE 77 SHOE HOUSE ROAD			
		-75	-10	122

Part VII	Compensation of	Officers, D	irectors,	Trustees,	Key Employees	, Highest	Compensated	Employees,	and
	Independent Conf	tractors							
	Chapte if Cabadula (O containe d			المتعالة لمنا لمسال بالمساملة	D=4.17H			

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

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 withinsthe organization's lax year.

 List all of the organization's current officers, directors trustees (whether individuals or organizations) regardless of amount 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- . List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organ	•				ation	n com	pen	sated any current officer, di	rector, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	c, unle	Pos check ss pe	rson i	than or Highest compensated employee	an e)	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CARRIEANN FROLIC	1.00									
CHAIR	0.00	X		X				0	o	0
(2) ANDREW KOPLITZ	1.00									
DIRECTOR	0.00	X						0	0	0
(3) RUDY KOCMAN		 								-
· ,	1.00					li				
VICE CHAIR	0.00	X		X				0	0	0
(4) DALE BRICKLEY									,	
	1.00									
DIRECTOR	0.00	X						0	0	0
(5) ASHLEY CHERRY										
<u> </u>	1.00								_	
DIRECTOR	0.00	X						0	0	0
(6) BRIAN GRIMM	1 00									
DIRECTOR	1.00 0.00	x						0	0	o
(7) LINDY HITZEL	0.00	^						0	0	0
(/) LINDI HIIZEL	1.00									
DIRECTOR (AT LARGE)	0.00	x						o	0	o
(8) STEVE KLUNK	0.00	1						,	· · · · · · · · · · · · · · · · · · ·	
(0) 522121	1.00									
DIRECTOR	0.00	X						0	0	0
(9) MELISSA MARKEY									<u>-</u>	
.,	1.00									
TREASURER	0.00	X		X				0	0	0
(10) ZACH NAHASS										
	1.00									
SECRETARY	0.00	X		X				0	_0	0
(11) VICKI STEWART										
	1.00									
DIRECTOR	0.00	X						0	0	0

Form **990** (2022)

DAA

Part VII	Section A. Officers	, Directors, Tru	stee	s, Ke	y Er	nplo	yees, a	an	d Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours	bo	x, unle	Pos heck ss pe	rson i	than one	1	(D) Reportable compensation	(E) Reportable compensation	1	(F) ated amour of other	nt
	Pub	per week per week dist any hours for infeated light freated below dotted line)	or director				Highest compensated	Former	from the organization; W-2/	from related organizations (W-2/ 1099 MISC/ 1099-NEC)	com fi organ	pensation rom the nization and organizatio	
(12) I	LYA YAKOVLEV	1.00	x						0	0			0
	ON BUNCE	40.00			x				148,620	0		28,	655
•	HYENNE GUNN	1.00	x						0	0			0
	OM KAIZAR	1.00	x						0	0			0
(16) M	IRANDA JENKI	NS 1.00	X						0	0			0
	ATALIE WILLI	1.00								-			
	ELISSA BICKE	40.00	X						0	0			0
DIRECTOR	R OF FINANCE	0.00			X				93,328	0		25,	406
	al							ŀ	241,948			54,	061
d Total (add lines 1b and 1c)	uding but not limi							241,948 no received more than \$100),000 of		54,	061
employ 4 For any organiz individu 5 Did any	ation and related organiz <i>ial</i> y person listed on line 1a	complete Schedul 1a, is the sum of cations greater th receive or accru	e Ji repo an \$ e co	for su ortable 150,0 mpen	ch in e coi i00? satio	ndivid mper if "Y	dual nsation (es," col om any	an mp	or highest compensated Id other compensation from Solete Schedule J for such Irelated organization or indivisuch person	the idual		Yes 3 4 X	No X
Section B. In 1 Comple	ndependent Contractor ete this table for your five	s highest compen	sate	d inde	pen	dent	contrac	cto	rs that received more than ear ending with or within the	\$100,000 of			
Compe		(A) business address	pens	auon	IOI I	ле с	aleridar	ye		(B) ion of services		(C) Compensa	ation
										<u>.</u>			
	umber of independent co							e lis	sted above) who	0	V		

21 × 100 × 2	irt V			f Revenue	ains :	a resnoi	nse or note	e to any line in the	nis Part VIII		r age o
_		O TOOK II	OGIN	cadio o cont	uii 13 (a respoi	13C OF HOLE	(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
								Total Totaliae	function revenue	business revenue	from tax under sections 512-514
	1	21 Mi 83	EI 08/2=		1		CENT DATES	6 8			Parta organistra por el como de la como de l
Contributions, Gifts, Grants and Other Similar Amounts	1a	1a Federated campaigns b Membership Ques 1b 1a									N/
و ق	b	_			1b						/ y
Ρţ	C	Fundraising ever			1c	-	番				
활흥	d	Related organiza			1d						
ns, Sim	e f	e Government grants (contributions) 1e f All other contributions, gifts, grants,				-			an align		经有限的基础
ie ie	•	and similar amounts no			1f	1,	734,684				
Ę₽	g	Noncash contributions			4	•	10,620				
io di	_	Total. Add lines			<u>1g</u>			1,734,684	图在特.25 L 63		多数分别者
<u>0 %</u>	n	Total. Add lines	1 2- 11				Business Code	1,754,004			
	2							3,772,584	3,772,584		nga (jaras vijuriji santi de rezesisti
vice	b	PA MEDICAL			7114		624410 624410	795,021	795,021		
Ser		OTHER LOCAL					624100	764,991	764,991		
am	d	d ADOPTION SERVICES						197,400	197,400		
Program Service Revenue	e P	e					900099				
4	f	All other program	servic	e revenue							
	g							5,529,996	表 17.2 17.1 17.1 18.7 E		
	3	Investment incom								., ., ., ., ., ., ., ., ., ., ., ., ., .	
		other similar amo	ounts)					219,148			219,148
	4	Income from inve	stment								
	5	Royalties				· · · · · · · · · · · · · · · · · · ·					
				(i) Real		(ii) I	Personal				
	6a	Gross rents	6a	3,	350						
	b	Less: rental expenses	6b								
	c	Rental inc. or (loss)	6c	3,	350				anchair		Mail Date
	d	Net rental income	or (lo					3,350	119 JBB 1 409 E84 E8 119 JEPU JEPU JEPU JEPU	None and the second	3,350
	72	Gross amount from sales of assets		(i) Securities		(ii)	Other				
		other than inventory 7a 5,520,325		ļ	7,500						
E E	b	Less: cost or other									
š		basis and sales exps.	7b	5,556,			7 500				
Other Revenue		Gain or (loss)	7c	-35,	68T		7,500	20 101	20 101		
the		Net gain or (loss)						-28,181	-28,181	TUT 1 31 NOV. 1913 - 115845	N/8(\$) \$1 \$17.50 S
0	82	Gross income from		ising events							
		(not including \$		o lino					建铁铁矿		
		of contributions rep 1c). See Part IV, lin			8a						
	h	Less: direct expe			8b						
		Net income or (lo						5 - 401 1981 94 415 Pall		20.5 1.21.W.S. 5.144	- Napple Williams (1995)
		Gross income fro			J1103 .				<u> 1 </u>		
	-	activities. See Pa	_	-	9a						
	b	Less: direct expe	-		9b						
		Net income or (ic	*	m gaming activit				<u> </u>	The second second second second	and dealers there are all areas to	
		Gross sales of in									
		returns and allow	ances		10a						
	b	Less: cost of goo			10b						
	С	Net income or (lo	ss) fro	m sales of inven	tory						
" T		-		-			Business Code				
ő e	11a	INCOME FROM	M TRU	STS				84,897	84,897		
liscellaneous Revenue	b	*									
š š	c										
i≅ ™	d	All other revenue							A Company of the Comp		
		Total. Add lines					,	84,897			
	12	Total revenue.	See ins	structions				7,543,894	5,586,712	0	222,498

Part IX Statement of Functional Expenses

	TENERS Statement of Functional Ex		· · · · · · · · · · · · · · · · · · ·	1-41: (A)	·									
Secti	ion 501(c)(3) and 501(c)(4) organizations must co			lete column (A).										
_	Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, Table appears (B) (C) (D) Table appears (B) (C) (D) Table appears (B) (C) (D) Table appears (B) (C) (D)													
8b, 9b, and 100 Figure 1 III. If I I I I I I I I I I I I I I I I														
	Grants and Cothera assistance to domestic organizations		expenses	general/avbenses	expenses									
1	and domestic governments. See Part IV line 21		ECLIO!		L) W									
2	Grants and other assistance to domestic			If the Late Car										
	individuals. See Part IV, line 22													
3	Grants and other assistance to foreign													
	organizations, foreign governments, and													
	foreign individuals. See Part IV, lines 15 and 16			District Contract of Total										
4	Benefits paid to or for members				3 - 10 20 34 - 34 - 30 - 10 - 10 - 10 - 10 - 10 - 10 - 10									
5	Compensation of current officers, directors,			Provide March 10 - European Constitution But Constitution and Constitution (AUTO) is a	Constant of the Constant of th									
·	trustees, and key employees	266,112	242,734	23,378										
6	Compensation not included above to disgualified	200,112	242,704	23,570										
O	,													
	persons (as defined under section 4958(f)(1)) and													
_	persons described in section 4958(c)(3)(B)	2 204 722	0 001 000	214 274	00 450									
7	Other salaries and wages	3,394,733	2,981,900	314,374	98,459									
8	Pension plan accruals and contributions (include													
	section 401(k) and 403(b) employer contributions)	138,430	119,021	15,456										
9	Other employee benefits	697,294	648,995											
10	Payroll taxes	310,710	275,232	26,830	8,648									
11	Fees for services (nonemployees):													
а	Management													
b	Legal	36,647	15,929	20,718										
С	Accounting	27,501	11,953	15,548										
	Lobbying	,	•	,										
	Professional fundraising services. See Part IV, line 17													
f	Investment management fees	74,240	out of datasets the file of the end posts to design the acceptable has a stability	74,240										
g g	Other, (If line 11g amount exceeds 10% of line 25, column	/		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
a		117,898	86,405	29,775	1 718									
40	(A) amount, list line 11g expenses on Schedule O.)	2,811	1,122		1,718 1,524									
12	Advertising and promotion	267,651	169,045	70,617	27,989									
13	Office expenses	201,031	109,043	70,017	21,303									
14	Information technology													
15	Royalties	0.41 0.00	000 051	10.050										
16	Occupancy	241,903	222,051	19,852										
17	Travel	43,296	41,716	1,580										
18	Payments of travel or entertainment expenses													
	for any federal, state, or local public officials													
19	Conferences, conventions, and meetings	20,992	14,665	5,942	385									
20	Interest	54		54										
21	Payments to affiliates													
22	Depreciation, depletion, and amortization	240,192	220,708	19,484										
23	Insurance	268,488	236,494	25,909	6,085									
24	Other expenses. Itemize expenses not covered													
	above (List miscellaneous expenses on line 24e. If													
	line 24e amount exceeds 10% of line 25, column													
	(A) amount, list line 24e expenses on Schedule O.)													
а	FOSTER HOME PAYMENTS	534,229	534,229	1 14 cm w 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
h	RESIDENTIAL HEALTH	170,918	170,554	364										
	FOOD	94,382	91,113	3,269										
C	* ***********************************	69,297	67,967	1,330										
d	OTHER PROGRAM EXPENSES	71,427		37,545	426									
e	All other expenses		33,456											
25	Total functional expenses. Add lines 1 through 24e	7,089,205	6,185,289	740,319	163,597									
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)				Form 990 (2022)									
DAA					C UUI (0000)									

Form 990 (2022)

Page **11**

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year 60 349 55,870 non-interest-bearing 402 028 *4*33,315 566 638 **№536,615** Pledges and grants receivable net 926,669 1,126,296 Accounts receivable, net Loans and other receivables from 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 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 52,531 44,098 Inventories for sale or use 8 66,218 9 Prepaid expenses and deferred charges 149,892 10a Land, buildings, and equipment: cost or other 7,873,974 basis. Complete Part VI of Schedule D 10a 5,245,165 2,457,418 2,628,809 b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 12,148,427 13,013,402 11 Investments—other securities. See Part IV, line 11 2,150,238 2,090,409 12 12 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 25,199 55,688 15 Other assets. See Part IV, line 11 15 21,110,549 19,879,560 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 298,177 354,693 Accounts payable and accrued expenses 17 17 18 Grants payable 18 Deferred revenue 19 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other 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 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 298,177 354,693 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Balances Net assets without donor restrictions 16,880,429 18,165,516 Net assets with donor restrictions 2,644,438 2,646,856 28 28 Organizations that do not follow FASB ASC 958, check here or Fund and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 20,812,372 19,524,867 Total net assets or fund balances 21,110,549 19,879,560 Total liabilities and net assets/fund balances

Form 990 (2022)

SCHEDULE A (Form 990)

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.

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Name of the organization Employer identification number CHILDREN'S HOME OF YORK 23-1352081 Reason for Public Charity Status. (All organizations must complete this part.) See iñ structions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) tnat is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iv) Is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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.)

	tion A. Public Support						
Calen	dar year (gr=fiscal year beginning=in)=	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grans, contributions, and membership fees received. (Posnot		1,268,972	CIO		7 O O 1.734.684	
	include any "unusual grants.")	2,421,487	图 1,268,972	1,257,549	2,294,864	1,/341,684	8,977,556
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	2,421,487	1,268,972	1,257,549	2,294,864	1,734,684	8,977,556
5	The portion of total contributions by	整本。在"群"的			J. T. P. L. ME	· 数字:数数:	
	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4					7770 O WARREN	8,977,556
Sec	tion B. Total Support			1.00			
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	2,421,487	1,268,972	1,257,549	2,294,864	1,734,684	8,977,556
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	112,460	122,855			222,498	457,813
9	Net income from unrelated business activities, whether or not the business is regularly carried on			116,674	108,865		225,539
10	Other income. Do not include gain or loss from the sale of capital assets	00.070	414 147			04.007	200 202
4.4	(Explain in Part VI.)	89,279	114,147	SAGIMEN DEVINER		84,897	288,323
11	Total support. Add lines 7 through 10			A GRAGADALO LICOSAS		(A10 1 1 1 - A2 4 4 5 1 1 2	9,949,231
12 13	Gross receipts from related activities, etc. (s First 5 years. If the Form 990 is for the org					12	29,534,028
13	·	•		•	, ,, ,		Г
Sec	organization, check this box and stop here tion C. Computation of Public S	unnort Percer	ntage				
14	Public support percentage for 2022 (line 6, c			n\		14	90.23%
15	Public support percentage from 2021 Sched	ula A Part II line 1	y iine 11, column (i 14	"		15	90.56%
16a	33 1/3% support test—2022. If the organization						30.30 /
·vu	box and stop here. The organization qualifies				o // or more, another	· crito	X
b	33 1/3% support test—2021. If the organiza		•		33 1/3% or more. o	 check	
-	this box and stop here . The organization qu						
17a	10%-facts-and-circumstances test—2022						
	10% or more, and if the organization meets	ū		•	·		
b	Part VI how the organization meets the factoriganization 10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization in Part VI how the organization meets the factoriganization meets and factoriganization meets the factoriganization meets and factoriganizatio	. If the organization neets the facts-and-	did not check a bo	x on line 13, 16a, 1 , check this box and	6b, or 17a, and line	e in	
	organization						
18	Private foundation. If the organization did rinstructions	not check a box on	line 13, 16a, 16b, 1	7a, or 17b, check t	his box and see		

23-1352081

Schedule A (Form 990) 2022

Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

Sec	tion A. Public Support						
Caler	ndar year (gr=fisçal year beginning/jin)	(ā) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants contributions, and membership des received. (Do not include any unusually arises)		ine				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				in the second		J
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			:			
	Add lines 7a and 7b	an an a Astronomo	. 7 11 15280 . 125843 TUTH	POSSER BEOGRAPH SHOWN IN THE SEASON	915999 - 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	maturu neorine, milance tonaciena	<u> </u>
8	Public support. (Subtract line 7c from						3. **
Sec	line 6.) tion B. Total Support	. 095 00597V5084V.)	ditalibi dracakti		9-81.860. <u>8000 as 193</u>	1867-1117-1500 - 東京、 	1
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(a) 2020	(4) 2024	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(D) 2019	(c) 2020	(d) 2021	(e) 2022	(I) 10tai
	ì						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					·	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						-
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization		ond, third, fourth, a	r fifth tax vear as a	section 501(c)(3)	l	
	organization, check this box and stop here			-			
Sec	tion C. Computation of Public S						
15	Public support percentage for 2022 (line 8, c	column (f), divided t	y line 13, column (f))		15	%
16	Public support percentage from 2021 Sched	ule A, Part III, line	15		· · · · · · · · · · · · · · · · · · ·	16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2022 (line	e 10c, column (f), di	ivided by line 13, co	olumn (f))		17	%
18	Investment income percentage from 2021 S		line 47			40	%
19a	33 1/3% support tests—2022. If the organization	zation did not check					
	17 is not more than 33 1/3%, check this box	and stop here. Th	e organization qual	ifies as a publicly s	upported organizati	ion	
b	33 1/3% support tests—2021. If the organiz						
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19b	o, check this box ar	d see instructions		

Part IV Supporting Organizations

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

	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and		•	-	+ \/ \	
Sect	ion A All Supporting Organizations	D, and	complet	e rai	(V.)	
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		0		y es	No
			923			<u> 48, 9 0000</u>
	class or purpose, describe the designation. If historic and continuing relationship, explain.			1.02./31	100819 CTV05 TTV	344 17 SMG 27
2	Did the organization have any supported organization that does not have an IRS determination of status			2. 10	\$ QF 1	
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported				T 40 3	
	organization was described in section 509(a)(1) or (2).			2	151 - HEST IN 1985 F	T 000 288
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			\$1.0		
	lines 3b and 3c below.			3a	- case met not ten su	2 550, 1mp396
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and				更 數 :	
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the					
	organization made the determination.			3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)					XI.
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.			3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			2.40gg		27.5
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.			4a	1	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			35		i king
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion				de F	
	despite being controlled or supervised by or in connection with its supported organizations.			4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			31-16-33	2785	装鞋
-	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used					2000年
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)					逐步
	purposes.			4c	<u> 4], 54% 56.95;</u>	38.15.1
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			200		理定区
Ja						
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			12 ST 78		
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			8		\$ to
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action					A Sec. 10.
_	was accomplished (such as by amendment to the organizing document).			5a	971 (C) (2000)	140 B.C.
b	Type I or Type II only. Was any added or substituted supported organization part of a class already					
	designated in the organization's organizing document?			5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?			5c	3,09,500 956	Nation 1991
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to					
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited					Maria Ad
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			24	NININI	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.			6	D170 b1	F 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			13-44 A		10 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			1		\$ E
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).			7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			10000		
	7? If "Yes," complete Part I of Schedule L (Form 990).			8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			3- 3- 1- Manual 2-		
	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	- Instance Instance	
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			7.75	WE TE	4.
	the supporting organization had an interest? If "Yes," provide detail in Part VI.			9b		andra andra a c
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit				425. A 11	3,11
-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.			9c	ــــــــــــــــــــــــــــــــــــــ	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section				1400	1.35
144	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated					
				100		`~.&
b	supporting organizations)? If "Yes," answer line 10b below. Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to			10a		2.75
	- Lawrence organization bave any excess dusiness morning III (ne lax vesir) in se schedule 17 Form 4770 M			1 .		

10b

determine whether the organization had excess business holdings.)

Page 5

Schedu	lle A (Form 990) 2022 CHILDREN S HOME OF TORK	Z3-T33Z00T		Page 3
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	2 APT 2 PS	27021	
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			7222
-	11c below, the governing body of a supported organization?	11a	Almania ali	LEFTSALISC A.
b	A family-member of a person despribed on line 11a above?	A PAB	N	
			19 27	-1 (10%) (15°) -1 (10%) (15°)
С	A 35% controlled entitive of a person described on line 11a or 11b above? If Yes to life 11a, 11b, or 11c,		<i>]</i>	20035574
<u> </u>	provide detail in Part VI.	<u> </u>		
Secti	on B. Type I Supporting Organizations			
		71 (A.S.)	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of	of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's	officers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization	(s) [35]		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one	e supported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated a	among the		/ 保護
	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		質技の製	1000
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		11	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2	9	
Cast:	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2	ļ	
Secu	on c. Type if Supporting Organizations		1	
_		705.00 T	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	<u> 18.75.</u>		
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		表的基础	
	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	`		多数的
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	A GROUSS
•				Turkeri
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	<u> </u>		<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	1985 PRES	(17.45)。12.45 9
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have		3.15	
	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	Land Committee	IK. 7 (S.	
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	ee instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	entity (see instructions).		
2	Activities Test. Answer lines 2a and 2b below.]	Yes	No
		7 48g	, 60 3, 10 (a)	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			MAGE 1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	Vājije!
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1.5 %		
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>	Mys. of	
	that these activities constituted substantially all of its activities.	<u> 2a</u>	.,	****
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's		3 41	Section 1
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If	1447		
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			1.4,149
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		4 111	
a	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		اد ده دستست
L	The state of the s	Ja	35 N.Y	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u></u>

3

4

5

Minimum asset amount for prior year (from Section B, line 8, column A)

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

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

emergency temporary reduction (see instructions).

Enter greater of line 2 or line 3.

(see instructions).

Income tax imposed in prior year

Schedule	Α	(Form	990)	2022

Par	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiz	ations (continued)	
Secti	on D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		1	<u></u>
2	Amounts paid to perform activity that directly furthers exempt purposes of organizations, in excess of income from activity. Administrative expenses paid to accomplish exempt purposes of supports	supported 1		
3	Administrative expenses paid to accomplish exempt purposes of supports	d organizations		LL, LOWE JO
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-provide details	in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the organization	n is responsive	8	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	No. Section 1		Pre-2022	Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			La con compression expensions of the control of the
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
	From 2017			
	From 2018	Poster Po		
	From 2019			
	From 2020			
	From 2021			
	Total of lines 3a through 3e	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Applied to underdistributions of prior years			
	Applied to 2022 distributable amount			6] 8 27 14 1 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Carryover from 2017 not applied (see instructions)		Vila ilgani is alleni ilgani Vila ilgani ilgani	
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from			
_	Section D, line 7: \$		独計は1度は現場をある。A. A. A	
	Applied to underdistributions of prior years			<u>- Butt vi Skill Dirki Nija Dirki aldığı düğir düğir. Ağdızılı</u> M
	Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4.			
<u>C</u>	· · · · · · · · · · · · · · · · · · ·		garja er grad kirik, sasar istabili	
Ð	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			AND A SHOOM WAS A SHOOM A
·	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			γ
7	Excess distributions carryover to 2023. Add lines 3j	To the Age That I have been a man of the Medical Control of the Age Age of the Age of th		
•	and 4c.			
8	Breakdown of line 7:	ZWW. Puter a tite.		
	F (0040			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021	The second secon		
	Excess from 2022	A separate separ		
	EA0000 HOIT 2022	 In the second control place of the place of	Process of the second s	Schedule A (Form 990) 2022

Schedule A (For	m 990) 2022		CHILD	REN'S	HOME	OF	YORK			23-13	52081	Page 8
Part VI	Suppleme	ntal Info	ormation.	Provide	the expla	anatio	ns requ	ired by Pa	rt II. line		line 17a or	
											1c; Part IV,	
	B, lines 1	and 2; Pa	art IV, Sec	tion C, li	ne 1; Par	rt IV.	Section	D. lines 2	and 3; P	art IV, Sect	ion E, lines	1c, 2a, 2b,
	3a, and 3b	; Part V.	line 1; Pa	ırt V, Sec	tion B, li	ne 1e	; Part V	, Section [D, lines 5	6, and 8;	and Part V,	Section E,
20	≓lines 2, 5,											•
			A.B.		Ca P		100	TIM		T A	TO THE	N
PART I	I, LINE	10 -	OTHER	INCOM	E DETA	ATT.					リ トリリ	Ä
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2022

Schedule B (Form 990) (2022)

Employer identification number

Organization Type (check Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

CHILDREN'S HOME OF YORK

Employer identification number 23-1352081

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is n	eeded.
(a) No.	Name, address, and zir+4	(c) Total contributions	(d) Type of contribution Person X
		\$ 635,565	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 43,730	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 49,919	Person X Payroll Noncash (Complete Part II for noncash contributions.)
4.3			
(a) No.	(b) Name. address. and ZIP + 4	(c)	(d) Type of contribution
(a) No. 4	(b) Name, address, and ZIP + 4	(c) Total contributions \$ 253,632	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No. 4	Name, address, and ZIP + 4 (b)	\$ 253,632	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 4 (a) No.	Name, address, and ZIP + 4 (b)	\$ 253,632 (c) Total contributions	Person X Payroll

Name of organization

CHILDREN'S HOME OF YORK

Employer identification number 23-1352081

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eeded.
(a) No.	Name, address, and ZIP+4	(c) Total\contributions	(d) Type of contribution
		\$ 80,492	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 91,192	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 398,397	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
10	Name, address, and ZIP + 4	Total contributions \$ 39,067	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part If for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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 i	dentification number
27 × 277,474 *** *	HILDREN'S HÖME OF YORK		4 m		352081 1
Pa	rt I Organizations Maintaining Donor Advised Func Complete if the organization answered "Yes" on Fo	d s of O orm 990	ther Similar Funds or , Part IV, line 6.	A ccour	nts. Jy
		4	a) Donor advised funds	{b	Funds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the a				
	funds are the organization's property, subject to the organization's exclusive				Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing	g that gran	nt funds can be used		
	only for charitable purposes and not for the benefit of the donor or donor advi				
F9 <u>-45</u> 0	conferring impermissible private benefit?				Yes No
Pa	Conservation Easements. Complete if the organization answered "Yes" on Fo	orm 990	, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization (check all that	at apply).	· <u> </u>		
	Preservation of land for public use (for example, recreation or education)	\Box	Preservation of a historically in	nportant lar	nd area
	Protection of natural habitat		Preservation of a certified hist	oric structu	ıre
	Preservation of open space	_			
2	Complete lines 2a through 2d if the organization held a qualified conservation	contributi	on in the form of a conservatio	n	
	easement on the last day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			. 2a	
b	Total acreage restricted by conservation easements			. 2b	
С	Number of conservation easements on a certified historic structure included it	in (a)		2c	
d	Number of conservation easements included in (c) acquired after July 25, 200	06, and no	ot on a		
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, released, extinguish	hed, or te	rminated by the organization d	uring the	
	tax year				
4	Number of states where property subject to conservation easement is located	i			
5	Does the organization have a written policy regarding the periodic monitoring,				
	violations, and enforcement of the conservation easements it holds? \dots				
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violating	tions, and	enforcing conservation easem	ents during	the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations,	, and enfo	orcing conservation easements	during the	year
_			6 (1 470/1)/(1)/(1)/(1)		
8	Does each conservation easement reported on line 2(d) above satisfy the ream and section 170(h)(4)(B)(ii)?	•	(// // //		☐ Yes ☐ No
9	In Part XIII, describe how the organization reports conservation easements in				
_	balance sheet, and include, if applicable, the text of the footnote to the organ		•	es the	
	organization's accounting for conservation easements.				
Pa	organizations Maintaining Collections of Art, H Complete if the organization answered "Yes" on Fo			Similar	Assets.
12	If the organization elected, as permitted under FASB ASC 958, not to report i			et works	
	of art, historical treasures, or other similar assets held for public exhibition, ed				
	service, provide in Part XIII the text of the footnote to its financial statements				
b	If the organization elected, as permitted under FASB ASC 958, to report in its			vorks of	
	art, historical treasures, or other similar assets held for public exhibition, educ				
	provide the following amounts relating to these items:	· ·	ļ.	•	
	(i) Revenue included on Form 990, Part VIII, line 1				\$
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, historical treasures, or other	similar as	sets for financial gain, provide	the	
	following amounts required to be reported under FASB ASC 958 relating to the				
а	Revenue included on Form 990, Part VIII, line 1				\$
1.	Appete included in Forms 000 Post V				Ф

Sche	dule D (Form 990) 2022 CHILDREN	'S HOME O	F YORE	ζ		23-135	2081			Page 2
Pε	art III Organizations Maintainin	ng Collections	of Art, I	Historical 3	Treasures,	or Other	Similar	Assets	s (conti	nued)
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other record	ls, check an	y of the follow	ing that make	significant use	of its			
а	Public exhibition	a [Loan or	exchange prog	gram					
b	Schölariv research # # #	a e				£				
c	Preservation for filture generations		T						N R	
4	Scholariy research Preservation for future generations Provide a description of the organization's co	lections and explain		further the .org	anization's exe	emnt numoseiti	n Par 🌡	JL.		
	XIII.	according that the property	,,,o,,,o,,,o,,,	althou allowou al	M. Ecological	huita barbooc	Marie de		J	
5	During the year, did the organization solicit o	r racaiva donations	of art hietor	rical traceurae	or other simil	lar			مون	
J	assets to be sold to raise funds rather than to								☐ Ye	s No
D₂	art IV Escrow and Custodial A		part of the C	nganizations (XOIIECBOTT:					5 140
	Complete if the organization	•	'es" on F	orm 990 P	art IV line	9 or repor	ted an a	amount	on For	m
	990, Part X, line 21.	on answered i	C3 OIII	om 330, 1	art iv, mie	a, or repor	icu an c	amount	OH I OI	,11
4-			u:	£-72. 45	h	ı			· · · ·	
ıa	Is the organization an agent, trustee, custodia		-						∏ Ye	
	included on Form 990, Part X?								∐ Ye	s No
р	If "Yes," explain the arrangement in Part XIII	and complete the to	ollowing table	9 :				1	Amount	
							-	1	ATTIOUTIE	
	Beginning balance							1		
	Additions during the year							1		
	Distributions during the year							<u> </u>		
f	Ending balance						<u> 1f</u>	<u> </u>		
	Did the organization include an amount on Fe									
45000000	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanation h	as been provid	ded on Part X	<u> </u>				<u> </u>
Pa	rt V Endowment Funds.									
	Complete if the organization	on answered "Y	es" on F	orm 990, P	art IV, line	10.				
		(a) Current year	(b	Prior year	(c) Two yes	ars back	(d) Three yea	ırs back	(e) Four	years back
	Beginning of year balance									
b	Contributions		_							
	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
	End of year balance					ì				-
2	Provide the estimated percentage of the curre	ent vear end halanc	e (line 1a. c	olumn (a)) held	1 as	•			·	
	Board designated or quasi-endowment	•	o (o .g, o							
	Permanent endowment %									
	Term endowment %									
·	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
32	Are there endowment funds not in the posses	•	ation that an	a hald and adr	ministered for	the				
Ju	organization by:	osion of the organiza	acon diat al	o noid and dui	TALIBOTOR OF				Г	Yes No
	* ·								3a(i)	103 110
	(i) Unrelated organizations									
	(ii) Related organizations If "Yes" on line 3a(ii), are the related organizations	tions listed as result								-+-
D 4	-	=		*****					3b	
<u> </u>	Describe in Part XIII the intended uses of the		owment turi	QS.						
ra	Land, Buildings, and Eq	-	'00" or "	2500 OOO D	ort IV Bos	110 800 5	00	0 Do-	V line	10
	Complete if the organization							u, Part		
	Description of property	(a) Cost or ot		(b) Cost or		(c) Accur			(d) Book	/alue
		(investm	eur)	(oth		depreci	iation			20 025
	Land			<u> </u>	20,835	4 4 4	01 50	_		20,835
	Buildings			6,6	84,376	4,3	01,79	<u>' </u>	۷,3٤	32,579
	Leasehold improvements				60 B66	_	40.00			
d	Equipment			1,1	.68,763	9	43,36	ठ।	22	25, <u>395</u>
	Other			<u> </u>				_		
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Pa	rt X, column	(B), line 10c.))				2,62	<u> 28,809</u>

Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11b. See Form 990, Part X, line 12.	
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	
	(including name of security)		Cost or end-of-year market value	
(1) Financial of	derivatives			
	id-equity interests			
(4) 04.0.	eneficial interest in perpetu	1,904,766	MARKET	
	TEREST IN NET ASSETS OF A COMMUNIT	245,472	MARKET #	
(B)				
· · · ·(ċ) · · · · ·				
(D)				
(E)				
(F)				
(G) (H)				
,	n (b) must equal Form 990, Part X, col. (B) line 12.)	2,150,238		
Part VIII	Investments – Program Related.	2,130,230		362 s 1 u
i air vii	Complete if the organization answered "Yes" on	Form 990 Part IV lin	ie 11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
	(-)	(-)	Cost or end-of-year market value	
(1)		 	-	
(2)				
(3)				
(4)	, 1100 HI - 110 HI			
(5)				
(6)	Aug.			
(7)	Ave.			
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 15.	
	(a) Description		(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)	<u></u>			
(6)	·			
(7)				
(8)				
(9)				
4 CC 1441 1 1 1	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			
Part X	Complete if the organization answered "Yes" on	Form 000 Port IV lin	on 110 or 11f Son Form 000 Bort V	
	line 25.	roim 990, Part IV, iin	le Tie of Til. See Form 990, Fait A,	
	(a) Description of liability		(b) Book value	
1.	***		(b) Book Value	
	income taxes			
(2)				
(3)				
(4) (5)				
(6)				
(7)		· Memorin		
(8)				
(9)	_			
	a (b) must equal Form 990, Part X, col. (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the text of the footnote	e to the organization's finance	ial statements that reports the	

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

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

AUTHORITIES FOR YEARS BEFORE 2017.

INTEREST EXPENSE. THE HOME IS NO LONGER SUBJECT TO EXAMINATIONS BY TAX

Schedule D (Form 990) 2022 CHILDREN S HOME OF TORK	23-1332001	Page 3
Part XIII Supplemental Information (continued)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
CHANGE IN PERPETUAL TRUST	\$	48,032
CHANGE TO COMM FOUNDATION	~ \$	11,796
CHANGE IN COMM FOUNDATION ROUNDING UDIC 15000000000000000000000000000000000000		
ROUNDING		
52		
PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN	FINANCIALS - OTHE	ER
BAD DEBT EXPENSE	\$	10,695
·		
		•••••
	•••••	

	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name	of the organization.	g a	Employer identification num	ber	at also actual at the thickness	- Tarkento de lo
	CHILDREN'S HOME OF YO		23-1352081	. N		
Pa	art I Questions Regarding Compensation) LICOLARIO II I		W		
					Yes	No
1a	Check the appropriate box(es) if the organization provided any of t	the following to or for a person listed on Form	3			
	990, Part VII, Section A, line 1a. Complete Part III to provide any	relevant information regarding these items.	[24] [35]			
	First-class or charter travel	Housing allowance or residence for personal u	se			
	Travel for companions	Payments for business use of personal resider	ice		34	
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees		*		W.
	Discretionary spending account	Personal services (such as maid, chauffeur, ch	nef)			
		· · · · · · · · · · · · · · · · · · ·				
b	If any of the boxes on line 1a are checked, did the organization follows	low a written policy regarding payment		13	á	Ø.
	or reimbursement or provision of all of the expenses described abo	ove? If "No," complete Part III to	W.A.		- mad diship i	
	explain	·		1b	ļ	
					13.5	12 P
2	Did the organization require substantiation prior to reimbursing or	allowing expenses incurred by all				
	directors, trustees, and officers, including the CEO/Executive Directors					
	1a?			2		
					da i	M J
3	Indicate which, if any, of the following the organization used to est	ablish the compensation of the		* Y65 1	5.6	
•	organization's CEO/Executive Director. Check all that apply. Do no	•				atternet Nederland
	related organization to establish compensation of the CEO/Executi	· ·				
	Compensation committee	Written employment contract	F			
	Independent compensation consultant	Compensation survey or study			34	
	Form 990 of other organizations	Approval by the board or compensation commit	tee !			
	Tom occ of other organizations					
4	During the year, did any person listed on Form 990, Part VII, Secti	ion A line 1a with respect to the filing	d		40	
7	organization or a related organization:	ion A, into 1a, with respect to the filing	P			
_	B		72	4a	0.670.670	X
a		d rotiroment wlon?		4a 4b		X
0	Participate in or receive payment from a supplemental nonqualified			40 4c		X
C	Participate in or receive payment from an equity-based compensati		·····	46	SEE	
	If "Yes" to any of lines 4a-c, list the persons and provide the application	cable amounts for each item in Part III.	1			
	Only continu 501/c)(2) 501/c)(4) and 501/c)(20) argonizations	must complete lines 5.0				A Vi
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations		i j			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the	e organization pay or accrue any	Project Proj			
_	compensation contingent on the revenues of:		£2.	1912:8 2 5 -	100000	X
				5a		X
D	Any related organization?			5b	1.170	350
	If "Yes" on line 5a or 5b, describe in Part III.		1.5			
c	For namena listed an Form COO. Bot VII. Section A. line to did the	a acceptation was a common and				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the	e organization pay or accrue any	i i i i i i i i i i i i i i i i i i i			그렇지요! [101] [10]
	compensation contingent on the net earnings of:					X
a	The organization?			6a	-	X
D	Any related organization?			6b	anna.	
	If "Yes" on line 6a or 6b, describe in Part III.			1.4		
-	For neverne listed on Form 000 Bart VIII Bartier A. Park A. 1910	a apparation manifely and asset of	<u></u>			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did th			_		v
	payments not described on lines 5 and 6? If "Yes," describe in Par			7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrue			- 1		
	to the initial contract exception described in Regulations section 5					v
	in Part III			8	115. 11	X
_			1	: <u> </u> :		ļ
9	If "Yes" on line 8, did the organization also follow the rebuttable pr	· · · ·				
	Regulations section 53.4958-6(c)?			9		

Page 2 Schedule J (Form 990) 2022 CHILDREN'S HOME OF YORK 23-1352081

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

rait II Officers, Directors, Trustees, Ney Employees,	pioyees, and r	and nignest compensated employees. Use duplicate copies if additional	sated Employee	s. Use duplicate	copies if additio	nal space is needed	ded.
For each individual whose compensation must be reported on Schedu	lle J, report compens	ation from the organiza	ition on row (i) and fr	om related organizatio	ons, described in the		
Instructions, on row the page not list any many operate aren't listed on Note: The sum of columns (B)(E(I)) for each plisted individual must reg	Form 990, Fart VII. Jugi ^a the tetaltangerit	Sof Formageon Partwill,	Section A, line 1a, a	ppjicable golomna(D)	gnd (E) amounts for t	hat indivídual.	
(A) Name and Title (I) Sase (I) Bonus & Incentive (III) Other (III	n (B) Breakdown of W	72 and/or_1099-MISCand/og/10	99-NEC compensation	7 (C) Retirementanda //	(D) Nontaxable benefits	(E) Total of columns (B)(0)–(D)	(F) Compensation in column (B) reported
מינו מינים (וומינו (גע)	corfipensation	compensation	reportable compensation	compensation 🖼			as deferred on prior Form 990
RON BUNCE	148,620	0	0	0	28,655	177,275	0
1 PRESIDENT / CEO			0	0	0	0	0
(0)							
(9)							
(0)	10						
(0) 9	0						
(0) (0)	0						
(0)	0						
(0)	0						
10 (0)							
11 (0)							
(0)							
(0)							
(i)							
(1)							
16 (0)							

Schedule J (Form 990) 2022 CHILDREN'S HOME OF YORK

Page 3

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part Supplemental Information Part **Ⅲ**

23-1352081

for any additional≊information.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2022

Department of the Treasury Internal Revenue Services

Attach to Form 990 or Form 990-EZ.

Open to Public

Schedule O (Form 990) 2022

Gotto www.irs.gov/Form990 for the latest information Name of the organization HOME

Inspection Employer identification number 352081

FORM 990, PART III, LINE 4C -THIRD ACCOMPLISHMENT RESIDENTIAL PROGRAMS INDEPENDENT LIVING AT GEORGE STREET - A COMMUNITY-BASED GROUP HOME FOR BOYS AGES FOURTEEN TO EIGHTEEN USING CASEY LIFE SKILLS EXPERIENCES TOWARD THE GOAL OF EMPOWERING YOUNG MEN TO DEVELOP THE SKILLS NECESSARY TO LIVE ON THEIR OWN. RISE (REACHING INDEPENDENCE THROUGH SUPPORT AND EXPERIENCE) PROGRAM - A COMMUNITY-BASED, SANCTUARY INFORMED, SPECIALIZED INDEPENDENT-LIVING-SKILLS GROUP HOME LOCATED AT 55 SHOE HOUSE ROAD, WITHIN THE EASTERN YORK SCHOOL DISTRICT IN YORK, PENNSYLVANIA. RISE PROGRAM IS APPROVED TO PROVIDE SERVICES TO UP TO 2 INDIVIDUALS BRIDGES - PSYCHIATRIC PARTIAL HOSPITALIZATION PROGRAM (PHP) PROVIDING STABILIZATION AND TREATMENT FOR CHILDREN AND ADOLESCENTS WHO ARE EXPERIENCING SEVERE PSYCHIATRIC SYMPTOMS AND EMOTIONAL DISTURBANCE. THE PROGRAM OPERATES YEAR-ROUND AND CONSISTS OF HIGHLY-STRUCTURED THERAPY AND OFFERS SCHOLASTIC EDUCATION IN COOPERATION WITH THE LICENSED STAFF OF THE LINCOLN INTERMEDIATE UNIT NO. 12 FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS BRIDGES PROGRAM - CHILDREN'S HOME OF YORK'S BRIDGES (R) PARTIAL HOSPITALIZATION PROGRAM IS A DAY TREATMENT PROGRAM OFFERING STABILIZATION

THERAPY IN ADDITION TO AN EDUCATIONAL COMPONENT DELIVERED THROUGH OUR

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

PARTNERSHIP WITH LIU-12 FOR BOYS AND GIRLS AGED ELEVEN TO NINETEEN. WHILE THE BRIDGES PROGRĀM) (CDIENTS LEARN 'Skills' they need to manage THEIR SYMPTOMS AND RETURN TO A LOWER LEVEL OF CARE. EXPENSES \$ 579,268. INCLUDING GRANTS OF \$ 0. REVENUE \$

STRENGTHENING FAMILIES PROGRAM - THE SFP PROGRAM IS A NATIONALLY AND INTERNATIONALLY RECOGNIZED PARENTING AND FAMILY STRENGTHENING PROGRAM FOR HIGH-RISK FAMILIES. IT IS AN EVIDENCE BASED FAMILY SKILLS TRAINING PROGRAM FOUND TO SIGNIFICANTLY REDUCE PROBLEM BEHAVIORS AND DELINQUENCY AS WELL AS ALCOHOL AND DRUG ABUSE IN CHILDREN AND TO IMPROVE SOCIAL COMPETENCIES AND SCHOOL PERFORMANCE EXPENSES \$ 0 . INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

PREVENTION PROGRAMS - PERSONAL RESPONSIBILITY EDUCATION PROGRAM - THE PREP PROGRAM IS DESIGNED TO REDUCE THE NUMBER OF YOUNG PEOPLE ENGAGING IN RISK TAKING BEHAVIOR BY PROVIDING THEM WITH ESSENTIAL KNOWLEDGE, ATTITUDES, BELIEFS, SKILLS, MOTIVATION AND SELF-ESTEEM. PREP HELPS TEENS MAKE HEALTHY CHOICES THROUGH LIFE SKILLS AND EDUCATION REGARDING TOPICS SUCH AS HIV/AIDS PREVENTION, PREGNANCY PREVENTION AND LGBTQ ISSUES. DRUG & ALCOHOL PREVENTION WE OFFER NUMEROUS DRUG AND ALCOHOL PREVENTION EDUCATION PROGRAMS FOR YOUTH IN GRADES KINDERGARTEN THROUGH HIGH SCHOOL. PROBLEM GAMBLING PREVENTION WE OFFER PROBLEM GAMBLING PREVENTION EDUCATION IN YORK COUNTY FOR CHILDREN AND ADOLESCENTS TO DISCOURAGE UNDERAGE GAMBLING AND IMPROVE CRITICAL THINKING AND ALSO FOR SENIOR CITIZENS TO EDUCATION SENIORS ON THE DANGERS OF PROBLEM GAMBLING. EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

THE IPT PROGRAM IS A COLLABORATIVE EFFORT BETWEEN COMMUNITY

Page 2

STAKEHOLDERS TO BETTER SERVE FAMILIES WITH FEW OTHER OPTIONS BEYOND SEPARATION FAMILY CENTERED, STRENGTH BASED TEAM APPROACH DESIGNED TO DEVELOP A COMPREHENSIVE ACTION PLAN FOR REFERRED FAMILIES. THE INTENT IS TO KEEP CHILDREN AT HOME WHILE MAINTAINING THE INTEGRITY OF THE FAMILY. EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE AUDIT COMMITTEE APPROVES THE FORM 990 BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANY DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST, IS AN INTERESTED PERSON. IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE AND NATURE OF HIS OR HER FINANCIAL INTEREST TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF THE FINANCIAL INTEREST, THE INTERESTED PERSON SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE FINANCIAL INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. IF THE BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE THAT A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL COMPENSATION AND BENEFIT PACKAGES ARE APPROVED BY THE PERSONNEL COMMITTEE,

PAGE 2 OF 3

Page 2

CHILDREN'S HOME OF YORK

Employer identification number

23-1352081

FINANCE COMMITTEE, AND EXECUTIVE COMMITTEE, AND THEN SUB		FOR FINAL
BOARD APPROVALO I O SOCTION	CC	Dy
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS		
THE PROCESS FOR DETERMINING COMPENSATION INVOLVES AN ANALYSIS AND		
COMPARISON OF LOCAL AND NATIONAL COMPENSATIONS.		
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOS	JRE EXP	LANATION
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS		
ARE AVAILABLE UPON REQUEST.		
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS	EXPLANA'	TION
CHANGE IN VALUE OF PERPETUAL TRUST	\$	48,033
CHANGES IN COMM FOUNDATION	\$	11,796
BAD DEBTS	\$	-10,695
CHANGE IN VALUE OF PERPETUAL TRUST	\$	0
TOTAL	\$	49,134
FORM 990, PART XII, LINE 2C - CHANGE IN FINANCIAL REVIEW	PROCESS	S
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBII	LITY FO	R OVERSIGHT
OF THE AUDIT. THE PROCEDURE HAS NOT CHANGED FROM THE PREV	/IOUS Y	EAR.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

PAGE 3 OF 3