			** PUBLIC DISCLOSURE COPY *			•
	Ω	00	Return of Organization Exempt From			OMB No. 1545-0047
For	m y	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	(except private founda	tions)	2020
Den		of the Treasurv	Do not enter social security numbers on this form as it may	ay be made public.		Open to Public
Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the lat			Inspection
Α	For th	e 2020 calenda	ar year, or tax year beginning $ { m JUL}1,2020$ and ending	<u>JUN 30, 202</u>	21	
Β	Check if applicab		organization	D Employer ider	ntificat	ion number
	Addre	BOLP	ER COUNTY COMMUNITY COLLEGE			
	Chang	e EDUC.	ATION FOUNDATION			
	chang	ge Doing bu	isiness as	25-155		
	returr Final	Number	and street (or P.O. box if mail is not delivered to street address)			0.044
		0-	COLLEGE DRIVE	(724)	287-	
_	ated Amer	City or to	bwn, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		2,766,185.
Ļ	returr Appli		ER, PA 16002-3807	H(a) Is this a grou		
	tion pend		nd address of principal officer: GARY RAUSCHENBERGER	for subordina		
	_		AS C ABOVE	H(b) Are all subordina		
		empt status:				. See instructions
		ite: > WWW .		H(c) Group exem		
	-orm o art l	f organization: [Summary	X Corporation Trust Association Other ► L	rear of formation: 190	S M S	tate of legal domicile: PA
					זא ג י	
e	1		e the organization's mission or most significant activities: THE FOUN GIFTS TO SUPPORT THE COLLEGE'S MISSIO	DAILON SEEKS		D MANAGES
anc						
Governance	2		if the organization discontinued its operations or disposed of n incompare of the approximate body (Dart)(Lline 1a)	I	3	. 15
ğ	3		ing members of the governing body (Part VI, line 1a) ependent voting members of the governing body (Part VI, line 1b)		4	15
<u>م</u>	4		of individuals employed in calendar year 2020 (Part V, line 2a)		5	0
Activities &	6		of volunteers (estimate if necessary)		6	20
ži	79		business revenue from Part VIII, column (C), line 12		7a	0.
¥	'a		business taxable income from Form 990-T, Part I, line 11		7b	0.
	<u> </u>	Hot an olatoa		Prior Year		Current Year
	8	Contributions	and grants (Part VIII, line 1h)	2,160,443	3.	1,767,649.
Revenue	9		ce revenue (Part VIII, line 2g)	29,52		14,164.
eve	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	699,560		660,002.
č	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	103,196	5.	118,299.
	12		add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,992,726	5.	2,560,114.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	684,795	7.	667,295.
	14	Benefits paid t	o or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)).	0.
Expenses	16a	Professional fu	compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) $ 16,088.$	().	0.
g	. ь	Total fundraisi	ng expenses (Part IX, column (D), line 25) 16,088.			
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	327,516		329,967.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,012,313		<u>997,262.</u>
	19	Revenue less	expenses. Subtract line 18 from line 12	1,980,413	3.	1,562,852.
t Assets or				Beginning of Current Ye		End of Year
sets	20	Total assets (F	Part X, line 16)	21,169,575		24,124,884.
it As	21		(Part X, line 26)	9,092,853		9,200,258.
Inet			und balances. Subtract line 21 from line 20	12,076,722	2.	14,924,626.
	art II	Signature				
			declare that I have examined this return, including accompanying schedules and sta		f my kn	owledge and belief, it is
true	, corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.		
<u> </u>		Signature	of officer	Date		

Sign	Signature of officer		Dale
Here		REASURER	
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature Date	Check PTIN
Paid	ELIZABETH E. KRISHER		self-employed P01275616
Preparer	Firm's name 🕒 MAHER DUESSEL, C	PA'S	Firm's EIN 🕨 25-1622758
Use Only	Firm's address 🖕 503 MARTINDALE S	TREET, SUITE 600	
	PITTSBURGH, PA 1	5212	Phone no. 412 - 471 - 5500
May the I	RS discuss this return with the preparer shown ab	ove? See instructions	X Yes No
			000

032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	BUTLER COUNTY COMMUNITY COLLEGE		
	990 (2020) EDUCATION FOUNDATION	25-1555437	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION EN		
	EXPERIENCES OF BC3 STUDENTS BY PROVIDING EXTERNAL RESOUR		
	THE COLLEGE'S MISSION. THE FOUNDATION IS A DRIVING FOR		
	THE COMMUNITY, STUDENTS, ALUMNI, BUSINESSES, ORGANIZATIO	ONS, AND	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ers, the total expenses, a	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 836,803. including grants of \$ 667,295.) (Rev	^{venue \$} 136,	747.)
	THE FOUNDATION PROMOTES EDUCATIONAL EFFORTS OF BUTLER CO		TY
	COLLEGE (BC3) THROUGH STUDENT SCHOLARSHIPS, ACADEMIC EN	HANCEMENT AND	
	CAPITAL GRANTS.		
4b	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$)
			/
4c	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$)
			/
A.1	O ther preserves corridor (Decertibe on Set -1 d_{2} O)		
40	Other program services (Describe on Schedule O.)	`	
A.:	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 836,803.)	
40	Total program service expenses 836,803.		

25-1555437 _P	Page 3	
-------------------------	--------	--

	990 (2020) EDUCATION FOUNDATION 25-155	<u>5437</u>	Р	age 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
U		8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a		
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	44	х	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			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		<u> </u>
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		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? // "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	Х	

Form	1 990 (2020) EDUCATION FOUNDATION 25-1	555437	' Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlle	d		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 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, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<u>35b</u>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	1?		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

Form	990 (2020) EDUCATION FOUNDATION 25-1555	437	Р	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			-
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
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			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 the			
	organization is licensed to issue qualified health plans 13b	-		
	Enter the amount of reserves on hand			37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	-	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent								
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		х					
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					
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		x					
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		x					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe								
	in Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a		X					
	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed NONE								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	s only)	availa	ble					
	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	financ	cial						
-	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								
	LYNN ISMAIL - (724) 287-8711								
	107 COLLEGE DRIVE, BUTLER, PA 16002								

	BUTLER COUNTY COMMUNITY COLLEGE	
Form 990 (2020)	EDUCATION FOUNDATION	25-1555437 Page 7
Part VII Compensation	n of Officers, Directors, Trustees, Key Employees, Highe	st Compensated
Employees, ar	nd Independent Contractors	
Check if Schedule	O contains a response or note to any line in this Part VII	
Section A. Officers, Directo	ors, Trustees, Key Employees, and Highest Compensated Employees	
	ors, Trustees, Key Employees, and Highest Compensated Employees persons required to be listed. Report compensation for the calendar year e	nding with or within the organization's tax year.
 1a Complete this table for all p List all of the organizatio Enter -0- in columns (D), (E), an 		ns), regardless of amount of compensation.

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per	box	not c , unles	(C Posi heck r ss per id a di	ition more rson is	than o s both	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MS. MARY RUTH PURCELL EXECUTIVE DIRECTOR (THRU 12/20)	40.00			x				169,395.	0.	31,306.
(2) MS. CATHY BRONDER	0.75			Δ				109,393.	0.	51,500.
DIRECTOR	0.75	x						0.	0.	0.
(3) MR. ARTHUR H. ARONSON	0.60									```
DIRECTOR (THRU 3/21)		х						0.	0.	0.
(4) MS. CAROL J. ACHEZINSKI	0.25									
DIRECTOR		х						0.	0.	0.
(5) MR. DAVID C. HUSEMAN	0.50									
DIRECTOR		Х						0.	0.	0.
(6) MR. MARTIN J. O'BRIEN	0.10									
DIRECTOR (THRU 6/21)		Х						0.	0.	0.
(7) MR. TONY W. SHAKELY	1.00									_
CHAIR		х		Х				0.	0.	0.
(8) MR. GARY C. RAUSCHENBERGER	1.50									•
TREASURER	0.00	Х		Х				0.	0.	0.
(9) MR. THOMAS MARTIN	0.28							0	0	0
DIRECTOR	0.75	Х						0.	0.	0.
(10) MRS. KELLY A. GILES DIRECTOR	0.75	x						0.	0.	0.
(11) MRS. NANCY HUNTER MYCKA	1.00	^						0.	0.	0.
VICE CHAIR	1.00	x		x				0.	0.	0.
(12) MR. JAMES A. TAYLOR	0.30									
DIRECTOR		х						0.	0.	0.
(13) MR. ROBERT M HOVANEC	0.50									
DIRECTOR		х						0.	0.	0.
(14) MS. JEANNIE GILKEY	0.15									
DIRECTOR		Х						0.	0.	0.
(15) MS. CATHY GLASSGOW	0.50	1								
DIRECTOR		Х						0.	0.	0.
(16) MR. JOHN LEWIS	0.50									
DIRECTOR		Х				<u> </u>		0.	0.	0.
(17) MR. JAY G. SHAFFER	0.60	.,							•	•
SECRETARY		Х		Х				0.	0.	0.

	COUNTY CO				Y	CO	LI	JEGE	25 1		127		
	ON FOUNDA						• •		25-1	5554	± 3 /	Pa	age 8
		bloy	ees,			ghes	t C		· /				
(A)	(B)			رد Posi	C) ition			(D)	(E)			(F)	
Name and title	Average hours per		not c	heck ı	more	than c		Reportable	Reportable			timate	
	week					s both r/trust		compensation	compensatio			nount	of
	(list any	٥r					,	- from the	from related			other	tion
	hours for	direct				_		organization	organization (W-2/1099-MIS	I		pensa om th	
	related	e or c	tee			satec		(W-2/1099-MISC)	(00-2/1033-1010	,0,		anizat	
	organizations	ruste	ll trus		ee/	mper					•	d relat	
	below	dual t	ltion	_	nploy	st co oyee	4				oraa	nizati	ons
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				5		
(18) MR. WILLIAM BELLIS	1.00	_											
DIRECTOR		х						0.		0.			0.
1b Subtotal	•							169,395.		0.	3	1,3	06.
c Total from continuation sheets to Part								0.		0.		,	0.
								169,395.		0.	3	1,3	
2 Total number of individuals (including bu							o re		00 of reportable		•	_/ •	
compensation from the organization		030	11310	u ac	000	<i>y vvii</i>	010			,			1
compensation nom the organization	-											Yes	No
2 Did the exercitation list any former offic	or director truct				~ ~ ~	~ ~ ~	hia	best componented small		ſ		100	
3 Did the organization list any former offic			-	-	-		-		•		•		X
line 1a? If "Yes," complete Schedule J fo											3		
4 For any individual listed on line 1a, is the											_	v	
and related organizations greater than \$											4	X	
5 Did any person listed on line 1a receive of													
rendered to the organization? If "Yes." c	omplete Schedul	e J fo	or sl	ıch r	oers	on .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest	compensated inc	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of com	censat	ion fro	m	
the organization. Report compensation f	for the calendar ye	ear e	ndir	ng w	ith c	or wit	hin	the organization's tax y	ear.				
(A)								(B)			(C		
Name and busine	ess address	NC	ONE	6				Description of s	ervices	C	omper	nsatio	n
2 Total number of independent contractor	s (including but n	ot lin	niter	tot	thos	e list	ted	above) who received mo	ore than				
\$100,000 of compensation from the orga					C								

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION

Ра	rτv	Ш						
			Check if Schedule O contains a response	or note to any lin		(=)	(2)	
					(A)	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue	function revenue	business revenue	from tax under
								sections 512 - 514
S S	1	а	Federated campaigns					
ani			Membership dues 1b					
ΩB			Fundraising events 1c	79,388.				
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 11					
, Gi								
Sin			J					
utio		T	All other contributions, gifts, grants, and similar amounts not included above 1f 1 .	,688,261.				
oth								
ont		÷.	Noncash contributions included in lines 1a-1f	242,288.	1 767 640			
<u>o</u> e		h	Total. Add lines 1a-1f		1,767,649.			
				Business Code	14 154	11 1 5 4		
ce	2	а	OTHER INCOME	900099	14,164.	14,164.		
ë vi		b						
i Se		С						
leve		d						
Program Service Revenue		е						
Ъ		f	All other program service revenue					
		g	Total. Add lines 2a-2f		14,164.			
	3		Investment income (including dividends, inter	est, and				
			other similar amounts)	►	660,002.			660,002.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties	🕨				
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a 300,000.					
			Less: rental expenses 6b 177, 417.					
		с	Rental income or (loss) 6c 122,583.					
		d	Net rental income or (loss)	🕨	122,583.	122,583.		
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
an			and sales expenses					
Revenue		с	Gain or (loss)					
Re			Net gain or (loss)	🕨				
Jer	8	а	Gross income from fundraising events (not					
Othe			including \$ 79,388. of					
			contributions reported on line 1c). See					
			Part IV, line 18					
		b	Less: direct expenses	28,654.				
		с	Net income or (loss) from fundraising events	▶	-4,284.			-4,284.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	1				
		b	Less: direct expenses 9k)				
		с	Net income or (loss) from gaming activities	►				
	10	а	Gross sales of inventory, less returns					
			and allowances 10	а				
		b	Less: cost of goods sold	b				
		с	Net income or (loss) from sales of inventory					
				Business Code				
Miscellaneous Revenue	11	а						
evenue		b						
eve		с						
lisc B		d	All other revenue					
2			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		2,560,114.	136,747.	0.	655,718.

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION Part IX Statement of Functional Expenses

1 a								
Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).							
	Check if Schedule O contains a respons			(0)				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations	446,566.	446,566.					
	and domestic governments. See Part IV, line 21	440,500.	440,300.					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	220,729.	220,729.					
3	Grants and other assistance to foreign		- , -					
U	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
~	trustees, and key employees							
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
_	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages							
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)							
9	Other employee benefits							
10	Payroll taxes							
11	Fees for services (nonemployees):							
а	Management							
b	Legal							
с	Accounting	96,745.		96,745.				
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
f	Investment management fees	32,662.		32,662.				
g	Other. (If line 11g amount exceeds 10% of line 25,							
	column (A) amount, list line 11g expenses on Sch 0.)	2,624.	2,000.	624.				
12	Advertising and promotion	6,587.			6,587.			
13	Office expenses							
14	Information technology							
15	Royalties							
16	Occupancy							
17	Travel							
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	563.	563.					
23	Insurance	4,547.		4,547.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)							
	amount, list line 24e expenses on Schedule 0.)							
а	EDUCATIONAL PROGRAM EXP	139,208.	139,208.					
b	COMMUNITY SUPPORT	9,501.			9,501.			
с	HOSPITALITY	5,303.	1,819.	3,484.				
d			-					
е	All other expenses	32,227.	25,918.	6,309.				
25	Total functional expenses. Add lines 1 through 24e	997,262.	836,803.	144,371.	16,088.			
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)				- 000 (*****			

Form 990 (2020) Part X Balance Sheet

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION

25-1555437 Page 11

	1	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	3,673,727.	2	5,918,237
	3	Pledges and grants receivable, net	981,840.	3	721,906
	4	Accounts receivable, net	980.	4	
	5	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		5	
	6	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	
ŝ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	208.	9	1,090
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3, 307, 573.			
	b	Less: accumulated depreciation 10b 1,215,576.	2,206,912.	10c	2,091,997
	11	Investments - publicly traded securities	7,222,910.	11	7,948,827
	12	Investments - other securities. See Part IV, line 11	7,082,998.	12	7,442,827
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	21,169,575.	16	24,124,884
	17	Accounts payable and accrued expenses	162,699.	17	178,886
	18	Grants payable		18	
	19	Deferred revenue	93,797.	19	122,472
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
'n	22	Loans and other payables to any current or former officer, director,			
Ë		trustee, key employee, creator or founder, substantial contributor, or 35%			
LIADIIITIES		controlled entity or family member of any of these persons		22	
Ĕ	23	Secured mortgages and notes payable to unrelated third parties	1,753,359.	23	1,456,073
	24	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	7,082,998.	25	7,442,827
	26	Total liabilities. Add lines 17 through 25	9,092,853.	26	9,200,258
		Organizations that follow FASB ASC 958, check here 🕨 🔀			
ŝ		and complete lines 27, 28, 32, and 33.			
and	27	Net assets without donor restrictions	2,391,353.	27	2,681,803
Da	28	Net assets with donor restrictions	9,685,369.	28	12,242,823
2		Organizations that do not follow FASB ASC 958, check here			
5		and complete lines 29 through 33.			
5	29	Capital stock or trust principal, or current funds		29	
202	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ASS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	12,076,722.	32	14,924,626
Z	33	Total liabilities and net assets/fund balances	21,169,575.	33	24,124,884
_			, = = = , • . • •		Form 990 (20

	BUTLER COUNTY COMMUNITY COLLEGE				
	990 (2020) EDUCATION FOUNDATION	25-1	555437	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	·····	<u></u>		
				۰ 1 ·	1 4
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,560		
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,20	
3	Revenue less expenses. Subtract line 2 from line 1	3	1,562		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12,076		
5	Net unrealized gains (losses) on investments	5	1,285	b , 0	52.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	14,924	1,62	26.
Ра	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed audit			

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2020)

3b

(Form 990 or 990-EZ)			omplete if the orga 49	ublic Charity Status and Public Support blete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.					OMB No. 1545-0047	
	venue Service		•	v/Form990 for instruction			nformation.		Inspection	
Name o	f the organizat			COMMUNITY CO	LLEGE				identification number	
Devit	Decem		ATION FOUN						5-1555437	
Part I	Reason	tor Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructior	IS.		
	7	-		(For lines 1 through 12, c	-	-				
1	- · ·			on of churches described			I)(A)(i).			
2	7			(Attach Schedule E (Forn						
3		-		anization described in se			-	Viii) Entor	the beenital's name	
4	city, and stat	-	ation operated in ee	njunction with a nospital	uescribeu	Sectio			the hospital s hame,	
5			or the benefit of a co	ollege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in	
•		•	Complete Part II.)							
6	7			mental unit described in	section 17	70(b)(1)(A)	(v).			
7 X	An organizat	ion that norma	Illy receives a substa	antial part of its support fi	rom a gove	ernmental	unit or from t	ne general j	oublic described in	
	section 170	(b)(1)(A)(vi). (C	omplete Part II.)							
8	A community	/ trust describe	ed in section 170(b))(1)(A)(vi). (Complete Par	t II.)					
9	An agricultur	al research org	ganization described	l in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college	
	or university	or a non-land-g	grant college of agric	culture (see instructions).	Enter the	name, city	, and state of	the college	e or	
	university:									
10	-		• • • •	than 33 1/3% of its supp					•	
				ct to certain exceptions; a e (less section 511 tax) fro						
			mplete Part III.)			5505 20401		gamzation e		
11	7			sively to test for public sa	fetv. See	section 50)9(a)(4).			
12	7 -	-	-	sively for the benefit of, to	•			rry out the	purposes of one or	
	-	-	-	ed in section 509(a)(1) o	-			-		
				of supporting organization						
a	Type I. A s	supporting orga	anization operated, s	supervised, or controlled	by its supp	oorted org	anization(s), t	ypically by	giving	
	the suppor	ted organizatio	on(s) the power to re	egularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting	
_	organizatio	on. You must c	complete Part IV, S	ections A and B.						
b _			-	nization supervised or controlled in connection with its supported organization(s), by having						
		-		anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported	
- L	~	. ,	t complete Part IV, Sections A and C. grated. A supporting organization operated in connection with, and functionally integrated with,							
CL		-		s). You must complete l				ny megrate	ed with,	
d		•	.,.	porting organization oper			-	rted organi:	zation(s)	
u L		-	-	zation generally must sat				•	()	
				mplete Part IV, Sections						
e				written determination fro				II, Type III		
	functionally	y integrated, or	r Type III non-functio	onally integrated supportion	ng organiz	ation.				
f Er	nter the number	of supported of	organizations							
g Pr			n about the support		(iv) is the ora:	anization listed				
	(i) Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount o support (see i	-	(vi) Amount of other support (see instructions)	
	organization	·		above (see instructions))	Yes	No				
Total										

	Support Schedule for		
Schedule /	A (Form 990 or 990-EZ) 2020	EDUCATION	FOUNDATION

25-1555437 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	1188587.	2770499.	764,415.	2160443.	1767649.	8651593.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	1188587.	2770499.	764,415.	2160443.	1767649.	8651593.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						1868421.	
6	Public support. Subtract line 5 from line 4.						6783172.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
	Amounts from line 4	1188587.	2770499.	764,415.		1767649.	8651593.	
	Gross income from interest,			-				
_	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	982,118.	985.131.	1074269.	999,560.	960,002.	5001080.	
9	Net income from unrelated business		,		,			
•	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
10	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						13652673.	
12		oto (soo instructio	ne)			12	88,179.	
	First 5 years. If the Form 990 is for th			ourth or fifth tax y			00,170.	
10	organization, check this box and stop	-		-				
Sec	ction C. Computation of Public							
	Public support percentage for 2020 (li			olumn (f))		14	49.68 %	
15	Public support percentage from 2019					15	46.76 %	
	33 1/3% support test - 2020. If the c							
	stop here. The organization qualifies							
h	33 1/3% support test - 2019. If the c		-					
~								
17a	and stop here. The organization qualifies as a publicly supported organization							
110	and if the organization meets the facts	-						
	meets the facts-and-circumstances te			•	•	0		
L.		•	•		•	7a and line 15 is 1		
a	10% -facts-and-circumstances test	•				-	070 01	
	more, and if the organization meets the							
40	organization meets the facts-and-circu							
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION FOUNDATION

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

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

Se	cuon A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
-								
Э	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
78	Amounts included on lines 1, 2, and 3 received from disgualified persons							
k	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							
	Public support. (Subtract line 7c from line 6.) ction B. Total Support							
		(a) 2016	(b) 0017	(a) 2018	(4) 2010	1	1 0000	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e	2020	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
k	Unrelated business taxable income (less section 511 taxes) from businesses							
	Add lines 10a and 10b							
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	tourth, or fifth tax	year as a section 5	oU1(c)(3)) organizatio	on,
0.0	check this box and stop here	- Cumport Do						
	ction C. Computation of Publi							
	Public support percentage for 2020 (I		-	column (f))		15		%
	Public support percentage from 2019					16		%
	ction D. Computation of Inves							
17	Investment income percentage for 20)20 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17		%
	Investment income percentage from					18		%
19a	a 33 1/3% support tests - 2020. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%	, and line 17	7 is not
t	more than 33 1/3%, check this box ar 3 3 1/3% support tests - 2019. If the						33 1/3%, a	►
~	line 18 is not more than 33 1/3%, che	-						
20	Private foundation. If the organization							
_								

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION FOUNDATION Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes

No

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION FOUNDATION Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described in line 11a above? 11b c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 1 the supported organization(s). Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a

significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions).
	oneon the box next to the method that the organization abed to satisfy the integral fait fest during the year	(

The organization satisfied the Activities Test. Complete line 2 below. а

b		The organization is the parent of each of its supported organizations.	Complete line 3 below.
---	--	--	------------------------

с		The organization su	upported a governme	ntal entity. Describe	in Part VI how yo	ou supported a g	governmental entity	(see instruction <u>s).</u>
---	--	---------------------	---------------------	-----------------------	-------------------	------------------	---------------------	-----------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3

2a

2b

3a

3h

Yes No

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990 or 990-EZ) 2020

	Chedule A (Form 990 or 990-EZ) 2020 EDUCATION FOUNDATION 25-1555437 Page 7								
Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions				Current Year				
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1					
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported							
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	5	3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
6	Other distributions (<i>describe in Part VI</i>). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which the	ne organization is responsive							
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2020 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	5	Distributable				
			Pre-2020		Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2020 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2020								
а	From 2015								
b	From 2016								
с	From 2017								
d	From 2018								
е	From 2019								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2020 distributable amount								
i	Carryover from 2015 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2020 from Section D,								
	line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2020 distributable amount								
с	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2021. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
а	Excess from 2016								
	Excess from 2017								
	Excess from 2018								
	Excess from 2019								
	Excess from 2020								

Schedule A (Form 990 or 990-EZ) 2020

.	(=			COMMUNITY	COLLEGE	25-1555437 Page 8
Part VI	Part IV, Section A, lines 1, line 1; Part IV, Section D, I	nation. Prov 2, 3b, 3c, 4b, 4 ines 2 and 3; P	ide the expla lc, 5a, 6, 9a, art IV, Sectio	nations required by 9b, 9c, 11a, 11b, ar n E, lines 1c, 2a, 2b	nd 11c; Part IV, Sec , 3a, and 3b; Part V	25-1555457 Page 8 : II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section C, ', line 1; Part V, Section B, line 1e; Part V, or any additional information.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

25-1555437

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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 \dots \blacktriangleright \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION

Employer identification number

25-1555437

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions \$ 42,000.	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$73,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$50,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions \$ 1,003,000.	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

	COUNTY COMMUNITY COLLEGE		25-1555437
Part II	Noncash Property (see instructions). Use duplicate copies of Part II	l if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	Liste received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	

Employer identification number

Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)				Page 4
	organization				Employer identification number
	R COUNTY COMMUNITY COLLE TION FOUNDATION	EGE			25-1555437
Part III	Exclusively religious, charitable, etc., contributi				
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,) through (e) and the following the following the following the set of the se	ing line entry. For a \$1,000 or less for [.]	organizations the year. (Enter this info. on	ce.) ▶\$
(a) Na	Use duplicate copies of Part III if additional	space is needed.			·
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Des	cription of how gift is held
	·				
		(e) Trans	fer of gift		
	Turnefenerale neuro estatuces es		-	alationalain of two	
	Transferee's name, address, an	10 ZIP + 4	Ħ	elationship of tra	insferor to transferee
(a) No.					
`from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Des	cription of how gift is held
	·				
		(e) Trans	fer of gift		
-	Transferee's name, address, ar	R	elationship of tra	insferor to transferee	
(c) No.				1	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Des	cription of how gift is held
		(e) Trans	fer of gift		
			-		
	Transferee's name, address, ar	nd ZI P + 4	R	elationship of tra	Insferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of	gift	(d) Des	cription of how gift is held
Part I					
		(e) Trans	fer of gift		
	Transferee's name, address, ar	nd ZI P + 4	R	elationship of tra	insferor to transferee
	·				
			<u> </u>		

SC		Supplementa	al Financial Statements		OMB No. 1545-0047
(Form 990) Complete if		Complete if the organized in the orga	anization answered "Yes" on Form 990.	2020	
Depart	ment of the Treasury		, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public
	Revenue Service		90 for instructions and the latest information		Inspection
Nam	e of the organization	EDUCATION FOUNDATI		Emp	bloyer identification number 25-1555437
Pa	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accour	25-1555457
I u		n answered "Yes" on Form 990, Part IV, lin		Account	
	organization		(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at en	nd of year		. ,	
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5			writing that the assets held in donor advised t	funds	
	-		exclusive legal control?		Yes No
6			dvisors in writing that grant funds can be use		
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for any other purpose con	ferring	
	impermissible priva	ate benefit?			Yes No
Pa	t II Conserva	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Par	t IV, line 7.	
1	Purpose(s) of cons	servation easements held by the organization	on (check all that apply).		
	Preservation	of land for public use (for example, recrea	tion or education) Preservation of a h	nistorically	important land area
	Protection o	f natural habitat	Preservation of a c	certified his	storic structure
	Preservation	of open space			
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form of a	conserva	tion easement on the last
	day of the tax year				Held at the End of the Tax Year
а	Total number of co	onservation easements		. 2a	
b	Total acreage restr	ricted by conservation easements		2b	
С			ucture included in (a)	2c	
d	Number of conserv	vation easements included in (c) acquired a	after 7/25/06, and not on a historic structure		
	listed in the Nation	al Register		2d	
3	Number of conserv	vation easements modified, transferred, rel	eased, extinguished, or terminated by the org	ganization	during the tax
	year 🕨				
4		where property subject to conservation eas			
5		tion have a written policy regarding the per			
•	,	orcement of the conservation easements it			
6	Staff and volunteel	r nours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation ease	ments during the year
-					
7	. .	es incurred in monitoring, inspecting, nand	lling of violations, and enforcing conservation	easemen	is during the year
8	►\$	viction assemant reported on line 2(d) above	e satisfy the requirements of section 170(h)(4	\/ D \/i\	
0					Yes No
9			on easements in its revenue and expense sta		
5		-	note to the organization's financial statements		
		ounting for conservation easements.			
Pa	t III Organiza	ations Maintaining Collections of	Art, Historical Treasures, or Othe	r Simila	r Assets.
		the organization answered "Yes" on Form			
1a			8, not to report in its revenue statement and	balance sł	neet works
	•		blic exhibition, education, or research in furthe		
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.		
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and bala	nce sheet	works of
	art, historical treas	ures, or other similar assets held for public	exhibition, education, or research in furthera	nce of put	olic service,
	provide the followi	ng amounts relating to these items:			
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1		►	\$
				•	
2	If the organization	received or held works of art, historical trea	asures, or other similar assets for financial ga	in, provide)
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:		
а	Revenue included	on Form 990, Part VIII, line 1		►	\$
	Assets included in	5 000 D 1 V		•	\$
LHA	For Paperwork Re	eduction Act Notice, see the Instructions	s for Form 990.	_	Schedule D (Form 990) 2020

032051 12-01-20

<u> </u>		COUNTY COM		LEGE		25	1 5	55437	_	0
-		ON FOUNDAT			Othor					age Z
								(continu	ued)	
3	Using the organization's acquisition, accession collection items (check all that apply):	on, and other records	s, check any of the f	ollowing that r	nake sigi	nificant use c	of its			
а	Public exhibition	d	Loan or excl	hange progran	n					
b	Scholarly research	е								
с	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explair	how they further th	e organization	's exemp	ot purpose in	Part 2	XIII.		
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang				′es" on F	orm 990. Pa	rt IV. li			
	reported an amount on Form 990, Par		ste in the englin-atte			o 000, i u	,.			
1a	Is the organization an agent, trustee, custodi		ary for contributions	s or other asse	ts not in	cluded				
	on Form 990, Part X?		•					Yes		No
h	If "Yes," explain the arrangement in Part XIII]		
			lowing table.					Amount		
~	Beginning balance					1c		7 thount		
						1d				
	Additions during the year									
_	Distributions during the year					1e				
f	Ending balance							7.		
	Did the organization include an amount on Fo					y?	ட	Yes		No
Par	If "Yes," explain the arrangement in Part XIII.					<u></u>				
Fai	t V Endowment Funds. Complete i							() =		
		(a) Current year	(b) Prior year	(c) Two years		d) Three years		(e) Four		
	Beginning of year balance	3,497,741.	3,215,804.	3,011,		2,929,				500.
	Contributions	153,941.	273,230.		511.	71,				046.
	Net investment earnings, gains, and losses	47,848.	10,667.	8,	940.	12,	189.		15,	650.
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	169,296.								
f	Administrative expenses	1,918.	1,960.		172.		448.		11,	134.
g	End of year balance	3,528,316.	3,497,741.	3,215,	804.	3,011,	525.	2,	929,	062.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as:						
а	Board designated or quasi-endowment	6.8200	_%							
b	Permanent endowment $\blacktriangleright 93.1800$	%								
с	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse		tion that are held an	d administere	d for the	organization				
	by:	C C				•			Yes	No
	(i) Unrelated organizations							3a(i)		X
	(ii) Related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza							3b		
4	Describe in Part XIII the intended uses of the									
_	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	. Part IV. line 11a. S	ee Form 990. I	Part X. lii	ne 10.				
	Description of property	(a) Cost or o		or other		cumulated		(d) Book	valu	
	Description of property	basis (investr	• •		• •	reciation			valu	C
10	Land		,	5,991.	5.56			455	9	91.
				8,766.	1 2	15,576.		$\frac{1}{1,633}$		
	Buildings		2,04	<u>,,,,,,,</u>	1,4		<u>' '</u>	- ,055	, <u> </u>	
	Leasehold improvements			2,816.			+		<u>Q</u> .	16.
	Equipment			<u>2,010</u>			+		, 0.	<u> </u>
	Other						+	2 001	0	07
Tota	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990, Part J</u>	<u>X. column (B), line 1(</u>	<u>)c.)</u>		>		<u>2,091</u>		
						Sch	edule	D (Form	990)	2020

BUTLER	COUNTY	COMMUNITY	COLLEGE
FDIICATI	ON FOID	ΝΟΣΨΤΟΝ	

Schedule D (Form 990) 2020 EDUCATION F	OUNDATION	25-	1555437 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV, line ⁻ (b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-	of yoor market yolyo
	(b) BOOK value	(c) Method of Valuation. Cost of end-	or-year market value
(1) Financial derivatives			
(2) Closely held equity interests(2) Other			
(3) Other (A) INVESTMENT AGREEMENT	7,442,827.	END-OF-YEAR MARKET	VALUE
(B)	7,112,027.		VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	7,442,827.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description		(b) Book value
(1)			()
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) lin	e <u>15.</u>)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SUPPORT AGREEMENT PAYABLE			7,442,827.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) 			7 110 007
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			7,442,827.
2. Liability for uncertain tax positions. In Part XIII, provide	e the text of the footnote to	the organization's financial statements that	at 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

	BUTLER COUNTY COMMUNITY CO	OLLEGE			
Sche	dule D (Form 990) 2020 EDUCATION FOUNDATION				1555437 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents Wit	h Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,018,575.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,285,052.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		173,409.		
е	Add lines 2a through 2d			2e	1,458,461.
3	Subtract line 2e from line 1			3	2,560,114.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	2,560,114.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten	nents Wi	th Expenses per I	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	1,170,671.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2 b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	173,409.		
е	Add lines 2a through 2d			2e	173,409.
3	Subtract line 2e from line 1			3	997,262.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	997,262.
Pa	t XIII Supplemental Information.				

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

PART V, LINE 4:

THE ENDOWMENT INCLUDES THE BOARD ENDOWMENT WHICH IS SPENT AT THE

DISCRETION OF THE BOARD FOR THE PURPOSES STATED IN THE GOVERNING DOCUMENTS

IT ALSO INCLUDES THE GENERAL SCHOLARSHIP ENDOWMENT OF THE FOUNDATION.

WHICH IS USED TO PROVIDE SCHOLARSHIPS TO STUDENTS ATTENDING BUTLER COUNTY

COMMUNITY COLLEGE.

PART XI, LINE 2D - OTHER ADJUSTMENTS: SPECIAL EVENTS EXPENSE 28,654. RENTAL EXPENSES 177,417. INVESTMENT MANAGEMENT FEES -32,662. TOTAL TO SCHEDULE D, PART XI, LINE 2D 173,409. Schedule D (Form 990) 2020

	BUTLER	COUNTY	COMMUNITY	COLLEGE
Schedule D (Form 990) 2020	EDUCATI	ION FOU	JNDATION	
Part XIII Supplemental Infor	mation _{(cont}	tinued)		

PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENTS EXPENSE	28,654.
RENTAL EXPENSES	177,417.
INVESTMENT MANAGEMENT FEES	-32,662.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	173,409.

SCHEDULE G	Suppleme	ntal Informati	on Regarding	Func	Iraisi	ing or Gaming A	ctivities	OMB No. 1545-00	147
(Form 990 or 990-EZ)						Part IV, line 17, 18, o rm 990-EZ, line 6a.	r 19, or if the	2020)
Department of the Treasury		► At	ttach to Form 990	or Fo	rm 99	0-EZ.		Open to Publ	lic
Internal Revenue Service	► Go	to www.irs.gov/	Form990 for instr	uction	s and	the latest informati	on.	Inspection	
Name of the organization		COUNTY CO ON FOUNDA	MMUNITY C TION	OLLI	EGE			er identification nu 555437	mber
Part I Fundraisi	ng Activities.	Complete if the o	organization answe	ered "Y	'es" or	n Form 990, Part IV, I	ine 17. Form 99	90-EZ filers are not	
	omplete this part								
 Indicate whether the a Mail solicitation b Internet and e c Phone solicitation d In-person solicitation key employees listed 	mail solicitations itions citations have a written o	or oral agreement v	e Solicita f Solicita g Special with any individual	tion of tion of fundra (incluc	non-g gover aising ding of	overnment grants nment grants events ficers, directors, trus	tees, or] Yes 🔲 N	lo
b If "Yes," list the 10 h compensated at lea	•		(fundraisers) pursu	ant to	agreei	ments under which th	ne fundraiser is	to be	
(i) Name and address or entity (fundra		(ii) A	ctivity	fùndi have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount p to (or retained fundraiser listed in col.	to (or retaine	ed by)
				Yes	No				
T . 4 . 1									
Total 3 List all states in which or licensing.	h the organizatio	n is registered or	licensed to solicit o	contrib	utions	or has been notified	I it is exempt fro	I om registration	

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

Schedule G (Form 990 or 990-EZ) 2020

BUTLER COUNTY COMMUNITY COLLEGE Schedule G (Form 990 or 990 EZ) 2020 EDUCATION FOUNDATION

25-1555437 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events FOUNDATION NONE (add col. (a) through GOLF OUTING col. (c)) (event type) (event type) (total number) Revenue 103,758. 103,758. Gross receipts 1 79,388. 79,388. 2 Less: Contributions 24,370. 24,370. Gross income (line 1 minus line 2) 3 4 Cash prizes 5 Noncash prizes 10,253. 10,253. Direct Expense: 6 Rent/facility costs 12,734. 12,734. 4,742. 4,742. 7 Food and beverages 8 Entertainment 925. 925. Other direct expenses 9 10 Direct expense summary. Add lines 4 through 9 in column (d) 28,654 ► -4,28411 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 1 2 Cash prizes Direct Expenses З Noncash prizes Rent/facility costs 4 Other direct expenses 5 % Yes Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) ► 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Yes No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No **b** If "Yes," explain:

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

BUTLER	COUNTY	COMMUNITY	COLLEGE

Sch	edule G (Form 990 or 990-EZ) 2020 EDUCATION FOUNDATION 2	5-15	55	437	Pag	e 3
	Does the organization conduct gaming activities with nonmembers?	[Yes		No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed					
	to administer charitable gaming?	[Yes		No
	Indicate the percentage of gaming activity conducted in:	1		ı		
	The organization's facility		13a			%
	an outside facility	Ľ	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:					
	Name					
	Address					
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L		Yes		No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount					
	of gaming revenue retained by the third party \blacktriangleright \$					
c	If "Yes," enter name and address of the third party:					
	Name					
	Address					
16	Gaming manager information:					
	Name					
	Gaming manager compensation > \$					
	Description of services provided 🕨					
	Director/officer Employee Independent contractor					
17	Mandatan (distributions:					
	Mandatory distributions: I Is the organization required under state law to make charitable distributions from the gaming proceeds to					
6	retain the state gaming license?	Γ		Yes		No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th	 e				
	organization's own exempt activities during the tax year > \$					
Ра	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	l Part I	II, lin	es 9, 9	9b, 10l	р,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.					

Schedule G (Form 990 or 990-FZ)	BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION	25-1555437 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	prmation (continued)	- ago -

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	Grants and Oth overnments, an lete if the organizatio	nd Individual n answered "Yes" Attach to For	s in the Ŭni on Form 990, Pai m 990.	ted States rt IV, line 21 or 22.			OMB No. 154	20 Public
	UINTY COMM	■ Go to www.ir	's.gov/Form990 fo 다도	r the latest inform	nation.		Employor	Inspect identification	
5	I FOUNDATI						Employer	25-155	
Part I General Information on Grants a	and Assistance								
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?							X Yes	No No
Part II Grants and Other Assistance to	-				anization answered	es" on Form 990, Parl	t IV, line 21,	for any	
recipient that received more than 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	ed. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		Purpose of gr or assistance	
BUTLER COUNTY COMMUNITY COLLEGE 107 COLLEGE DRIVE BUTLER, PA 16002	25-1154027	BUTLERCO COM COLLEGE	347,968.	0.			PROGRAMS GRANTS A	EMENT FOR FROM AVAI ND CAPITAL TION SUPPO	LABLE
2 Enter total number of section 501(c)(3) a	and government or	ganizations listed in the	e line 1 table		L		· · · · · · · · · · · · · · · · · · ·		1.
3 Enter total number of other organization							Þ	lule I (Form 9	0.

Schedule I (Form 990) 2020

D) 2020 EDUCATION FOUNDATION

25-1555437

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ANNUAL & DONOR ENDOWED SCHOLARSHIPS	159	184,488.	0.		
GED APPLICATION FEE GRANTS	55	4,573.	0.		
FIREFIGHTER'S FUND	143	31,308.	0.		
RIV-ELL ENTREPRENURSHIP PROGRAM	9	360.	٥.		
Part IV Supplemental Information. Provide the information r	equired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					

THE GRANT FUNDS ARE PROVIDED TO THE BUTLER COUNTY COMMUNITY COLLEGE WHO IS

AUDITED ANNUALLY BY AN INDEPENDENT AUDITOR. THE FOUNDATION MONITORS THE

GRANT EXPENSES BY REVIEWING INVOICES PROVIDED BY THE COLLEGE. THE

FOUNDATION EXECUTIVE DIRECTOR MEETS TO DISCUSS WITH THE PERTINENT COLLEGE

DEAN/FACULTY BEFORE AUTHORIZING THE SPECIFIC GRANT-RELATED EXPENSES. THE

COLLEGE THEN INVOICES THE FOUNDATION FOR PAYMENT.

sc	HEDULE J Compensation Information	I	OMB No. 1	545-004	17
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	20	
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	<u> 2</u> 0)
Dena	tment of the Treasury Attach to Form 990.		Open to		ic
Interr	Al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	-		lentificatio		nber
De	EDUCATION FOUNDATION	25-1	55543	/	
Pa	rt I Questions Regarding Compensation				
				Yes	No
па	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990	Ι,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal				
	Image: Travel for companions Image: Payments for business use of personal reside Image: Tax indemnification and gross-up payments Image: Health or social club dues or initiation fees	nce			
	 Discretionary spending account Discretionary spending account 	hof)			
		nei)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
D	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
-	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	0			
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	Compensation committee Written employment contract				
	Independent compensation consultant				
	Form 990 of other organizations Approval by the board or compensation comr	mittee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment?		4 a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?		4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
_	contingent on the revenues of:				X
a k	The organization?				 X
α	Any related organization?		. 5 b		
e	If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
6					
а	contingent on the net earnings of: The organization?		6a		x
	The organization? Any related organization?				X
5	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
,	not described on lines 5 and 6? If "Yes," describe in Part III		7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				_
-	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedu	ule J (Form	1 990)	2020
			•	,	

BUTLER COUNTY COMMUNITY COLLEGE EDUCATION FOUNDATION

Schedule J (Form 990) 2020

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) MS. MARY RUTH PURCELL	(i)	142,828.	25,726.	841.	13,243.	18,063.	200,701.	0
EXECUTIVE DIRECTOR (THRU 12/20)	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

25-1555437

Schedule J (Form 990) 2020

Part III Supplemental Information

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 for any additional information.

SCHEDULE J, PART II, LINE 1

AMOUNTS REPORTED IN FORM 990, SCHEDULE J, PART II WERE PAID BY BUTLER

COUNTY COMMUNITY COLLEGE AND THEN PARTIALLY REIMBURSED BY THE

FOUNDATION.

SC	HEDULE M		Nonc	ash Contri	ibutions		OMB No. 154	5-0047	7
(Fo	rm 990)						202	n	
		Complete if the org	anizations a	answered "Yes" o	n Form 990, Part IV, lines 2	9 or 30.			
	ment of the Treasury Revenue Service	Attach to Form 990					Open to P		C
		· · ·			the latest information.		Inspect		
Name	e of the organization				JEGE		identification		iber
Par		EDUCATION FO	UNDATI	ON		Z	5-15554	3/	
ı aı		Порену	(a)	(b)	(c)		(d)		
			Check if	Number of	Noncash contribution	Method	of determining	7	
			applicable	contributions or	amounts reported on Form 990, Part VIII, line 1g	noncash co	ntribution amo	unts	\$
4	Art Marks of art				Form 990, Fart VIII, line Tg				
1									
2		asures							
3 4		erests							
4 5		ations							
5 6		ehold goods hicles							
7									
8									
о 9		ty	x	2	23/ 810	SELLING 1	DRTCF		
		ly traded		<u> </u>	234,010.	PETITIG 1	INICE		
10 11		y held stock							
	Securities - Partne trust interests								
12		laneous							
12	Qualified conserva								
13	Historic structures								
14		tion contribution - Other							
14		lential							
16		mercial							
17		r							
18									
19									
20		l supplies							
20 21									
22									
23		ns							
23 24		acts							
25	Other (F	UNDRAISING S	X	13	7,478,	FAIR MAR	KET VAL	JE	
26	Other (,			.,				
27	Other ()							
28	Other ()							
<u>20</u> 29			zation during	the tax year for co	ontributions	I			
20		nization completed Form 82	-						
	ler mien nie erga		, .	ence / termence g			Y	es	No
30a	During the vear. di	id the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
		ast three years from the date			, ,	-			
		for the entire holding period'		,			30a		Х
b		the arrangement in Part II.							
31		tion have a gift acceptance p	oolicy that re	equires the review o	of any nonstandard contribut	ions?	31	x	
		tion hire or use third parties							
	•			•			32a		Х
b	If "Yes," describe								
33		didn't report an amount in c	olumn (c) fo	r a type of property	r for which column (a) is cheo	ked,			
	describe in Part II.	-				·			
LHA	For Paperwork	Reduction Act Notice, see	the Instruct	tions for Form 990).	Scheo	ule M (Form 9	990)	2020

032141 11-23-20

		BUTLER C	OUNTY	COMMUNITY	COLLEGE			
Schedule N	1 (Form 990) 2020	EDUCATIO	N FOU	NDATION			25-1555437	Page 2
Part II	Supplemental	I. column (b), the	e number c	he information requ of contributions, the	uired by Part I, lines 301 a number of items recei	b, 32b, and 33, an ived, or a combina	d whether the organization of both. Also com	ation

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



25 - 1555437

Name of the organization BUTLER COUNTY COMMUNITY COLLEGE

EDUCATION FOUNDATION

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

FOUNDATIONS TO AN ENVIRONMENT OF INNOVATION, ENERGY, CREATIVITY, AND

ACCOMPLISHMENT.

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

THE DRAFT 990 IS PROVIDED TO ALL FOUNDATION BOARD OF DIRECTORS FOR REVIEW.

THE FINANCE COMMITTEE REVIEWS THE 990 WITH THE AUDITORS AND AFTER ANY

REVISIONS RECOMMENDS ITS APPROVAL TO THE EXECUTIVE COMMITTEE TO TAKE

ACTION.

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

EACH BOARD MEMBER AND OFFICER OF BC3 EDUCATION FOUNDATION SHALL BE REQUESTED ANNUALLY BY BC3 EDUCATION FOUNDATION TO SUBMIT A DISCLOSURE STATEMENT LISTING ASSOCIATIONS WITH ENTITIES THAT COULD BE CONSIDERED A CONFLICT OF INTEREST AND DESCRIBING THE NATURE OF THE AFFILIATION. ALL DISCLOSURES REQUIRED UNDER THIS POLICY AND AMENDMENTS THERETO SHALL BE DIRECTED IN WRITING TO THE CHAIR OF THE BOARD. THE CHAIR OF THE BOARD AND THE DIRECTOR SHALL BE RESPONSIBLE FOR THE ADMINISTRATION OF THIS POLICY. ISSUES UNDER THIS POLICY SHALL BE REPORTED TO THE CHAIR OF THE BOARD FOR APPROPRIATE ACTION. INFORMATION DISCLOSED UNDER THIS POLICY SHALL BE HELD IN CONFIDENCE BY THE PERSONS AUTHORIZED TO RECEIVE AND ACT UPON IT EXCEPT WHERE, IN THE JUDGMENT OF ANY OF SUCH PERSONS, THE BEST INTEREST OF THE FOUNDATION REQUIRES FURTHER DISCLOSURE. THIS REVIEW PROCESS SHALL BE REPORTED ANNUALLY TO THE BOARD BY THE CHAIR.

FORM 990, PART VI, SECTION C, LINE 19:

Name of the organization	BUTLER COUNTY COMMUNITY COLLEGE	Employer identification number
	EDUCATION FOUNDATION	25-1555437

INQUIRING PERSONS CAN CONTACT THE FOUNDATION OR COLLEGE AND SPEAK TO LYNN

ISMAIL, AT WHICH TIME THE DOCUMENTS WILL BE MADE AVAILABLE.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

(Rev. January 2020)

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

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

► Go to www.irs.gov/Form8868 for the latest information.

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Ime of exempt organization or other filer, see instructions. JTLER COUNTY COMMUNITY COLLEGE DUCATION FOUNDATION			Taxpayer identification number (TIN)				
File by the due date for filing your return. See								
instructions.	City, town or post office, state, and ZIP code. For a BUTLER, PA 16002-3807	foreign add	ress, see instructions.					
Enter the	Return Code for the return that this application is for (f	file a separat	te application for each return)					
Application		Return	Application			Return		
Is For		Code	Is For			Code		
Form 990 or Form 990-EZ			Form 990-T (corporation)			07		
Form 990-BL		02	Form 1041-A	08				
Form 4720 (individual)			Form 4720 (other than individual)	09				
Form 990-PF		04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11		
Form 990	-T (trust other than above)	06	Form 8870	12				
box ▶ [1 I rea the ▶[▶[s for a Group Return, enter the organization's four digi . If it is for part of the group, check this box ▶ quest an automatic 6-month extension of time until organization named above. The extension is for the or calendar year or X tax year beginning JUL 1, 2020 the tax year entered in line 1 is for less than 12 months, Change in accounting period	and atta	$\frac{16, 2022}{16, 2022}$, to file return for:	all memb	ers the exter npt organizat			
	is application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.	0, or 6069, e	enter the tentative tax, less	3a	\$	0.		
b lfth	is application is for Forms 990-PF, 990-T, 4720, or 606	69, enter any	refundable credits and			-		
esti	mated tax payments made. Include any prior year over	rpayment all	owed as a credit.	3b	\$	0.		
c Bal	ance due. Subtract line 3b from line 3a. Include your p	payment with	h this form, if required, by			-		
usir	ng EFTPS (Electronic Federal Tax Payment System). Se	ee instructio	ns.	3c	\$	0.		
Caution: instruction	If you are going to make an electronic funds withdrawans.	al (direct det	bit) with this Form 8868, see Form 84	153-EO an	d Form 8879	9-EO for payment		

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

Form 8868 (Rev. 1-2020)

11/10/21, 8:10 AM Product: Exempt Extension Category: Name: Butler County Community College Education Foundation FEIN: *****5437 Plan Number:

IRS Center: **Ogden** e-Postmark: **11/9/2021 11:48 AM**

Notification:

eSigned:

Return Information

Fiscal Year Begin Date: 7/1/2020

Bank Info:

IRS Message:

Date	Return ID	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
11/09/2021	20X:260:V1	Upload Started			Clever,Kathy	
11/09/2021	20X:260:V1	Released for Transmission - Validation in Progress			Clever,Kathy	
11/09/2021	20X:260:V1	Ready to transmit - Validation Complete				
11/09/2021	20X:260:V1	Transmitted to FD	2557092021313034ee43			
11/09/2021	20X:260:V1	Accepted by FD on 11/9/2021				

Fiscal Year End Date: 6/30/2021

ID Status Date

Status

State/Other

State Category

FBAR BSA ID

FBAR