

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

NON-PROFIT TAX RETURNS

2020



THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425

DEAR CLIENT:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2020 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2020 FORM 990

2020 PENNSYLVANIA FORM BCO-10

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

YOUR RETURN(S) HAVE BEEN DESIGNATED FOR ELECTRONIC FILING. WE CANNOT TRANSMIT YOUR RETURN(S) UNTIL WE RECEIVE YOUR SIGNED E-FILE AUTHORIZATION FORM(S). FOR YOUR CONVENIENCE, YOU MAY RETURN THE SIGNED FORM(S) VIA ONE OF THE FOLLOWING METHODS:

- E-MAIL AS A PDF ATTACHMENT TO RKLEFILE@RKLCPA.COM
- MAIL THE FORM(S) IN THE ENCLOSED ENVELOPE
- FAX THE SIGNED FORM(S) TO OUR OFFICE 717-392-3195, ATTN: RKLEFILE

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

SINCERELY,

RKL LLP

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2021

PREPARED FOR:

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425

PREPARED BY:

RKL LLP 1330 BROADCASTING ROAD WYOMISSING, PA 19610-6008

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE IRS.

RETURN MUST BE MAILED ON OR BEFORE:

RETURN FEDERAL FORM 8879-EO TO US BY MAY 16, 2022.

SPECIAL INSTRUCTIONS:

Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

L	1	, 2020, and ending	JUN	30	, 20 2 1

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2020, or fiscal year beginning JUI

▶ Do not send to the IRS. Keep for your records.

Name of exempt organization or person subject to tax

▶ Go to www.irs.gov/Form8879EO for the latest information.

THE MILL AT ANSELMA PRESERVATION

AND EDUCATIONAL TRUST

-*1911

Taxpayer identification number

Name and title of officer or person subject to tax

FRANK MERCURIO

עם בוע	SURER
TVTA	JULLIN

Part I	Type of Return and Return Information	(Whole Dollars Only)
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Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I

,		
1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A	ı), line 12)	1b 92,446.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)		3b
4a Form 990-PF check here b Tax based on investment income (Form 990-P		4b
5a Form 8868 check here b Balance due (Form 8868, line 3c)		5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)		6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)		7b
Part II Declaration and Signature Authorization of Officer or Perso	n Subject to Tax	
Under penalties of perjury, I declare that $\overline{\mathbf{X}}$ I am an officer of the above organization or	I am a person subject to	tax with respect to
(name of organization), (E	EIN)	and that I have examined a copy
of the 2020 electronic return and accompanying schedules and statements, and, to the best of true, correct, and complete. I further declare that the amount in Part I above is the amount should be a consent to allow my intermediate service provider, transmitter, or electronic return originator	own on the copy of the elect (ERO) to send the return to	tronic return. the IRS and

to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

X I authorize	RKL	$_{ m LLP}$		to enter my PIN		19610	
			FRO firm name	Ī	Ente	r five number	s. b

ERO firm name

do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

24623419610

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► RUTHANN J. WOLL, CPA

Date = 01/13/22

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

EXTENSION GRANTED TO MAY 15, 2022

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

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

A F	or the	2020 calendar year, or tax year beginning $JUL 1$, 2020 and ending	<u>JUN 30, 2021</u>								
B c	heck if pplicable	C Name of organization THE MILL AT ANSELMA PRESERVATION	D Employer identifi	cation number							
	Addres	S AND EDUCATIONAL EDUCT									
	Name change	Doing business as **-**1911									
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	er							
	Final return/	1730 CONESTOGA ROAD, PO BOX 42	610-827-	1900							
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	92,468.							
	Amend	CHESTER SPRINGS, PA 19425	H(a) Is this a group re	H(a) Is this a group return							
	Applica tion pendin	F Name and address of principal officer: FRANK MERCORIO	for subordinates								
		SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No							
			527 If "No," attach a	list. See instructions							
		e: ► WWW.ANSELMAMILL.ORG	H(c) Group exemption								
			ear of formation: 1998	M State of legal domicile: PA							
Pa		Summary									
ø	1	Briefly describe the organization's mission or most significant activities: PRESERVA	TION OF HISTO	RIC MILL							
Activities & Governance											
ern	l	Check this box if the organization discontinued its operations or disposed of m									
Š	ı	Number of voting members of the governing body (Part VI, line 1a)		10							
<u>«</u>		Number of independent voting members of the governing body (Part VI, line 1b)		0							
ies		Total number of individuals employed in calendar year 2020 (Part V, line 2a)		20							
Ę		Total number of volunteers (estimate if necessary)		0.							
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		0.							
	D I	Net unrelated business taxable income from Form 990-T, Part I, line 11	Prior Year								
		Contributions and grants (Part VIII line 1h)	115,084.	Current Year 89,530.							
ne	l	Contributions and grants (Part VIII, line 1h)	2,173.	600.							
Revenue	ı	Program service revenue (Part VIII, line 2g)	316.	585.							
Be		ovestment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	970.	1,731.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	118,543.	92,446.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.							
	l	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.							
	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,820.	0.							
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.							
ber	ı	Total fundraising expenses (Part IX, column (D), line 25) 9,704.									
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	109,241.	120,501.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	112,061.	120,501.							
	l	Revenue less expenses. Subtract line 18 from line 12	6,482.	-28,055.							
or		•	Beginning of Current Year	End of Year							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,009,635.	990,570.							
ASS	21	Total liabilities (Part X, line 26)	4,730.	566.							
Feet	22	Net assets or fund balances. Subtract line 21 from line 20	1,004,905.	990,004.							
Pa	ırt II	Signature Block									
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is							
true,	correct	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.								
		Signature of officer	Data								
Sig	- 1	•	Date								
Her	e	FRANK MERCURIO, TREASURER Type or print name and title									
			Date Check F	PTIN							
D		Print/Type preparer's name Preparer's signature	L								
Paid	1	•	A 01/13/22 "self-employ	<u>P00647342</u> **-**8173							
Prep	- 1	Firm's name RKL LLP	Firm's EIN ▶								
Use	UIIIY	Firm's address 1330 BROADCASTING ROAD WYOMISSING, PA 19610-6008	Dhana na 61	0-376-1595							
N40:	, tha ID	S discuss this return with the preparer shown above? See instructions	I Priorie no. O I	X Yes No							
ivial	uie iH	IO UISCUSS ITIIS TELUTTI WILLI LITE DIEDATEI STIOWIT ADOVE? SEE ITISLITUCIIOTIS		[41] TES NO							

rai	otatement of Frogram Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MILL AT ANSELMA, A NATIONAL HISTORIC LANDMARK, INSPIRES PEOPLE IN
	CREATIVE WAYS TO DISCOVER THE MILL'S AUTHENTIC TECHNOLOGY AND
	IMPORTANCE TO ITS COMMUNITY OVER THREE CENTURIES OF OPERATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	^
T a	EDUCATION LAB - THE MILL TRUST CREATED A HANDS-ON EDUCATIONAL SPACE IN
	ITS CHICKEN COOP STRUCTURE TO SUPPORT SCHOOL TOURS AND MILLING
	DEMONSTRATIONS. THE SPACE IS DESIGNED TO TEACH STUDENTS ABOUT THE
	HISTORY OF AGRICULTURE IN CHESTER COUNTY AND THE USE OF SIMPLE MACHINES
	IN THE MILLING INDUSTRY, SUPPORTING PENNSYLVANIA CURRICULUM STANDARDS.
4b	(Code:) (Expenses \$22,922. including grants of \$) (Revenue \$)
	MEADOW/REFORESTATION PROJECT - THE MILL TRUST ESTABLISHED WILDFLOWER
	MEADOWS AND PLANTED OVER 100 TREES ALONG THE MILL'S TAILRACE TO ALLOW
	FOR STORM WATER MANAGEMENT AND TO MITIGATE STREAM BANK EROSION.
	TOR STORM WATER MANAGEMENT AND TO MITTIGATE STREAM DANK EROSTON:
4c	(Code:) (Expenses \$ 65,728 · including grants of \$) (Revenue \$ 618 ·)
	MILLING DEMONSTRATIONS AND PROGRAMS - THE MILL TRUST OFFERS MONTHLY
	FLOUR MILLING DEMONSTRATIONS, SCHOOL AND GROUP TOURS, AS WELL AS HOSTS
	AN ANNUAL MILLERS' FORUM TO INTERPRET CHESTER COUNTY'S RICH
	AGRICULTURAL AND INDUSTRIAL HERITAGE FOR THE COMMUNITY, SCHOLARS,
	TOURISTS AND SCHOOL CHILDREN.
1 ~	Other program convices (Describe on Schodule O.)
4 0	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ► 88,650.

Form 990 (2020) AND EDUCATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
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			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		7.7	
	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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			_ v
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		X
15		4-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		4.		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		X
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_^_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		y
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b 21	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			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

Form 990 (2020)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part 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			1
	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			1
	Schedule K. If "No," go to line 25a	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·		24c		1
	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			\vdash
		24d		\vdash
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	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			1
	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,			1
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i>	200		
C	•	28c		x
00	"Yes," complete Schedule L, Part IV		х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		3.7	
	contributions? If "Yes," complete Schedule M	30	Х	37
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			1
	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			1
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	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?	<u>'</u>		<u> </u>
50		38	х	1
Par		1 30	- 41	
. ui				X
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
_			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

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

				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 return	s?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C		3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	· · · · · · · · · · · · · · · · · · ·			. v
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	4a		X
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	acusto (FDAD)			
5a		,	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	tion?	5b		X
	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				
	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 contribution				
	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 serv	ices 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	s 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 co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•	8		
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.		0		
а	Did the agree with a constitution and the great tension of the district in the state of the stat		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			
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.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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.		40		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
h	Note: See the instructions for additional information the organization must report on Schedule O.				
D	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	13c			
14a	Did the constitution and the second of the fact that a second of the sec	190	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i>		14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera				
	excess parachute payment(s) during the year?		15		x
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				

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 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
_	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ū	of officers, directors, trustees, or key employees to a management company or other person?	3	х	
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		6		X
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		1
7a		7.	Х	
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a_	-22	
D		7.		x
•	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a	The governing body?	8a	X	
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			, .
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	ļ	X
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			·
40		40	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40.		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	v	
12a	1 ,, go to	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this was done	12c	Х	7
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			37
	The organization's CEO, Executive Director, or top management official	15a		X
b	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			
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed PA			
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	finan	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 THE ORGANIZATION - 610-827-1900			
	1730 CONESTOGA ROAD, PO BOX 42, CHESTER SPRINGS, PA 19425			

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

Form 990 (2020) AND EDUCATIONAL TRUST

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

V Observation is the state of t

X Check this box if neither the organization	I	orga	ııza			ipeli	oalt			(E)
(A)	(B)			Pos	C) ition	1		(D)	(E)	(F)
Name and title	Average	(do	(do not check mo			than o	one	Reportable	Reportable	Estimated
	hours per week	offi	box, unless person is both an officer and a director/trustee)			s botr r/trus	ı an tee)	compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direct				-		organization	(W-2/1099-MISC)	from the
	related	9e 0 r	stee			nsate		(W-2/1099-MISC)	(** = / ********************************	organization
	organizations	Individual trustee or director	Institutional trustee		yee	om pe				and related
	below	idual	ution	l la	oldue	est co	le.			organizations
	line)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Former			
(1) ERNIE HOLLING	15.00									
CHAIR		Х		Х				0.	0.	0.
(2) DAVID ROLLENHAGEN, PHD	15.00									
VICE-CHAIR, EXEC DIRECTOR		Х		X				0.	0.	0.
(3) SARAH OWENS	0.25									
SECRETARY		Х		Х				0.	0.	0.
(4) FRANK MERCURIO	15.00									
TREASURER		Х		X				0.	0.	0.
(5) MATT BROWN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) PAUL HAMMILL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) DONALD LUCE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) DAVE MAGROGAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) CHARLIE ORLANDO	1.00	1								
BOARD MEMBER		Х						0.	0.	0.
(10) STEPHEN RHOADS, ESQ	1.00									
BOARD MEMBER		Х						0.	0.	0.
		-								
		-								
		-								
		-	-							
		}								
		1								
							-			
		1								

orm		L AT ANSE				ES	ER	VA	TION	**-***1	911	D,	age 8
	t VII Section A. Officers, Directors, Tru					LHi	nhos	+ C	omnensated Employee		<u> </u>	1 6	ige o
	(A) Name and title	(B) Average hours per week	(C) (D) Position (do not check more than one) Reportable) than o	one i an	(D) Reportable compensation	(E) Reportable compensation from related	Est am	(F) imate ount o	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	orga and	pensat om the anizati relate nizatio	e on ed
	Subtotal								0.	0.			0.
	Total from continuation sheets to Part								0.	0.			0.
u 2	Total (add lines 1b and 1c) Total number of individuals (including but	not limited to th		lieta	d ah			o re	-				<u> </u>
_	compensation from the organization				a ub		, ****	5 10	contra more than \$100,	coo or roportubio			0
											1	Yes	No
3	Did the organization list any former office	er, director, truste	ee, k	еу е	empl	oye	e, or	higl	hest compensated empl	oyee on			
	line 1a? If "Yes," complete Schedule J for										3	\rightarrow	_X_
4	For any individual listed on line 1a, is the												Y
5	and related organizations greater than \$1 Did any person listed on line 1a receive o										4		<u> </u>
J	rendered to the organization? If "Yes." co										5		X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest of	compensated ind	epe	nder	nt cc	ntra	acto	s th	at received more than \$	100,000 of compensa	tion froi	m	
	the organization. Report compensation for	r the calendar ve	ar e	ndir	na wi	ith c	or wi	thin	the organization's tax v	ear.			

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on		
	line 1a? If "Yes," complete Schedule J for such individual	3	Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization		
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services		
	rendered to the organization? If "Yes." complete Schedule J for such person	5	Х
Sec	ction B. Independent Contractors		

\$100,000 of compensation from the organization

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from
	the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address NONE	(B) Description of services	(C) Compensation			
2	2 Total number of independent contractors (including but not limited to those listed above) who received more than					

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1 0		Check if Schodula O contains a reconance	or note to any lin	o in this Dort VIII			
		Check if Schedule O contains a response	or note to any lin	e in this Part VIII	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
				Total Tovolido	1 '	business revenue	from tax under
							sections 512 - 514
t t	1 a	Federated campaigns1a					
E a	b	Membership dues 1b					
⊉ ह	С	Fundraising events 1c					
r A		Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts		• • • • • • • • • • • • • • • • • • • •					
Sir		9 ()					
e ë	T	All other contributions, gifts, grants, and	00 530				
혈퓦		similar amounts not included above 1f	89,530.				
할	g	Noncash contributions included in lines 1a-1f 1g \$	14,700.				
<u>පි</u>	h	Total. Add lines 1a-1f		89,530.			
			Business Code				
o l	2 a	MEMBERSHIP	900099	600.	600.		
Š	b						
ine Se							
π Ver	C						
a Be	d						
Program Service Revenue	е						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		600.			
	3	Investment income (including dividends, interest	est, and				
		other similar amounts)	>	585.			585.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
	•	(i) Real	(ii) Personal				
	6 -		(1) 1 01001141				
	6 a						
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ā		and sales expenses 7b					
Revenue	c	Gain or (loss) 7c					
ě		Net gain or (loss)	•				
er B		-					
Othe	8 a	Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See	1 560				
		Part IV, line 18					
	b	Less: direct expenses 8b	0.				
	С	Net income or (loss) from fundraising events	>	1,560.			1,560.
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a	1				
	b	Less: direct expenses 95					
		Net income or (loss) from gaming activities					
		` ' " " —					
	то а	Gross sales of inventory, less returns	175				
		and allowances10					
	b	Less: cost of goods sold10	22.	4 = 0			4
	С	Net income or (loss) from sales of inventory .		153.			153.
ζ,			Business Code				
ő	11 a	MISCELLANEOUS INCOME	900099	18.	18.		
a d	b						
Miscellaneous Revenue	c						
Sc		All other revenue					
Σ		Total. Add lines 11a-11d		18.			
	12	Total revenue. See instructions		92,446.	618.	0.	2,298.

AND EDUCATIONAL TRUST Part IX Statement of Functional Expenses

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 response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations		·		·						
	and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic										
_	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
•	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
J	trustees, and key employees										
6	Compensation not included above to disqualified										
Ū	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										
o	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits										
10											
11	Payroll taxes Fees for services (nonemployees):										
	-										
a	Management										
D	Legal	15,215.		15,215.							
ا	Accounting	13,213.		13,213							
u	Lobbying Professional fundraising services. See Part IV, line 17										
4	Investment management fees										
f	Other. (If line 11g amount exceeds 10% of line 25,										
g	,	4,897.	4,637.	260.							
12	column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion	477.	477.	2001							
13		3,059.	816.	2,215.	28.						
14	Office expenses Information technology	3,033.	010.	2,213.							
15											
16	Royalties Occupancy	5,518.	4,482.	1,036.							
17	Travel	3/310.	1,1021	1,0301							
18	Payments of travel or entertainment expenses										
10	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	47,007.	45,724.	1,283.							
23	Insurance	11,128.	9,570.	1,558.							
24	Other expenses. Itemize expenses not covered	,== 3 1		,							
	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	SPECIAL PROJECTS	13,000.	13,000.								
b	MISCELLANEOUS	10,078.	,	402.	9,676.						
C	SITE MAINTENANCE	9,922.	9,922.		•						
d	DUES	200.	22.	178.							
	All other expenses										
25	Total functional expenses. Add lines 1 through 24e	120,501.	88,650.	22,147.	9,704.						
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)										
					E 000 (2022)						

Form 990 (2020)
Part X Balance Sheet

Га	IL A	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	/ line in this Part X	(A) Beginning of year		(B)
	ı						End of year
	1	Cash - non-interest-bearing			65,130.	1	42,328.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	0.	3	3,995.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqual	•	,			
		under section 4958(f)(1)), and persons describe				6	
şţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other		1 460 705			
		basis. Complete Part VI of Schedule D		1,462,785.	0.60 0.00		020 542
		Less: accumulated depreciation		623,042.	868,979.	10c	839,743.
	11	Investments - publicly traded securities			23,375.	11	27,327.
	12	Investments - other securities. See Part IV, line	52,151.	12	63,977.		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14	12 200		
	15	Other assets. See Part IV, line 11			0.	15	13,200.
	16	Total assets. Add lines 1 through 15 (must equ			1,009,635.	16	990,570.
	17	Accounts payable and accrued expenses			4,730.	17	566.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs					
<u>ia</u>		controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24).	Complete Part X		0.5	
	06	of Schedule D		·····	4,730.	25	566.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, chemical control of the control of			4,750.	26	300.
S			eck nere				
nce	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions			926,534.	27	920,212.
ala	27				78,371.	28	69,792.
В В	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 9			70,371.	20	05,152.
Ë		_	956, CHE	ck fiere			
Net Assets or Fund Balances	20	and complete lines 29 through 33.				20	
ets	29	Capital stock or trust principal, or current funds				29 30	
SS	30	Paid-in or capital surplus, or land, building, or e					
et 🌶	31	Retained earnings, endowment, accumulated in			1,004,905.	31	990,004.
ž	32	Total liabilities and not assets/fund balances			1,004,905.	32	990,570.
	33	Total liabilities and net assets/fund balances		L	1,009,000.	აა	5 5 0 , 5 7 0 • Farm 990 (0000

Form **990** (2020)

THE MILL AT ANSELMA PRESERVATION

Form 990 (2020)

AND EDUCATIONAL TRUST

Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 5	9 12 -2 1,00	2,4,0,5,0,5,0,5,0,5,0,5,0,5,0,5,0,5,0,5,0	01. 55.
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	12 -2 1,00	0,5 8,0 4,9	01. 55.
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	12 -2 1,00	0,5 8,0 4,9	01. 55.
3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	-2 1,00	8,0 4,9	55.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	1,00	4,9	
			<u> </u>
5 Net unrealized gains (losses) on investments 5	1	3,1	, , , , , , , , , , , , , , , , , , ,
			<u>54.</u>
6 Donated services and use of facilities 6			
7 Investment expenses 7			
8 Prior period adjustments 8			
9 Other changes in net assets or fund balances (explain on Schedule O) 9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
column (B))	99	0,0	04.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII			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 O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
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:			
X 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 Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
Act and OMB Circular A-133?	За		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	34		
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2020)

-*<u>1911 Page **12**</u>

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

THE MILL AT ANSELMA PRESERVATION

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

-*1911 AND EDUCATIONAL TRUST Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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.")	930.	91,503.	112,142.	115,084.	89,530.	409,189.			
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	930.	91,503.	112,142.	115,084.	89,530.	409,189.			
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)						156,029.			
	Public support. Subtract line 5 from line 4.						253,160.			
Sec	ction B. Total Support	·			T					
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
7	Amounts from line 4	930.	91,503.	112,142.	115,084.	89,530.	409,189.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,			- 4			4 04 0			
	and income from similar sources	38.	26.	54.	316.	585.	1,019.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital	650	0.7	6 504	665	1.0	0 015			
	assets (Explain in Part VI.)	653.	97.	6,584.	665.	18.	8,017.			
11	Total support. Add lines 7 through 10						418,225.			
12	Gross receipts from related activities,	•	,			12	162,238.			
13							. —			
800	organization, check this box and storetion C. Computation of Publi									
	•			valuman (f))		14	60.53 %			
14	11 1 3					15	= 0 11			
15	Public support percentage from 2019 33 1/3% support test - 2020. If the co									
104	stop here. The organization qualifies									
h	33 1/3% support test - 2019. If the o									
~	and stop here. The organization qual						. \Box			
17:	10% -facts-and-circumstances test	•	• •		 2.13 16a or 16b a					
	and if the organization meets the fact	-								
	meets the facts-and-circumstances te		•	-		VI HOW the organiz	. .			
h	10% -facts-and-circumstances test	· ·	•	,						
~	more, and if the organization meets the	ū				•	. = , u u .			
	,		·				ightharpoons			
18	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions									

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	quality under the tests listed be ction A. Public Support	low, please com	piete Part II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
8 Se	Public support. (Subtract line 7c from line 6.)						
Cale	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						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
	check this box and stop here						>
	ction C. Computation of Public					Т Т	
	Public support percentage for 2020 (lin			column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Invest					T T	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
198	a 33 1/3% support tests - 2020. If the						/ is not
ŀ	more than 33 1/3%, check this box and 33 1/3% support tests - 2019. If the	-	-	•			▶ ☐
Ī	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization						

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
1		
•		
2		
3a		
3.5		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
<u> </u>		
7		
8		
00		
9a		
9b		
9c		
10a		
405		
10b n 990 or 99	0-EZ)	2020

Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	· .	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described 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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3b		

THE MILL AT ANSELMA PRESERVATION

Schedule A (Form 990 or 990-EZ) 2020 AND EDUCATIONAL TRUST

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Part \	✓ Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations		
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instr				
	All other Type III non-functionally integrated supporting organizations mu		•		
Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 N	et short-term capital gain	1			
	ecoveries of prior-year distributions	2			
	ther gross income (see instructions)	3			
	dd lines 1 through 3.	4			
	epreciation and depletion	5			
	ortion of operating expenses paid or incurred for production or				
	ollection of gross income or for management, conservation, or				
	aintenance of property held for production of income (see instructions)	6			
	ther expenses (see instructions)	7			
	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1 A	ggregate fair market value of all non-exempt-use assets (see				
in	structions for short tax year or assets held for part of year):				
a A	verage monthly value of securities	1a			
b A	verage monthly cash balances	1b			
c Fa	air market value of other non-exempt-use assets	1c			
d To	otal (add lines 1a, 1b, and 1c)	1d			
e D	iscount claimed for blockage or other factors				
(e	xplain in detail in Part VI):				
2 Ad	cquisition indebtedness applicable to non-exempt-use assets	2			
3 St	ubtract line 2 from line 1d.	3			
4 C	ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
se	ee instructions).	4			
5 N	et value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 M	ultiply line 5 by 0.035.	6			
7 Re	ecoveries of prior-year distributions	7			
	inimum Asset Amount (add line 7 to line 6)	8			
Section	C - Distributable Amount			Current Year	
1 A	djusted net income for prior year (from Section A, line 8, column A)	1			
2 Er	nter 0.85 of line 1.	2			
3 M	inimum asset amount for prior year (from Section B, line 8, column A)	3			
	nter greater of line 2 or line 3.	4			
5 In	come tax imposed in prior year	5			
6 D	istributable Amount. Subtract line 5 from line 4, unless subject to				
er	nergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	nization (see	

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Fai	t v Type in Non-Functionally integrated 509(aj(s) supporting orga	ilizations (continu	<u> ,ea) </u>	
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	3	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 (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	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		1	10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable 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				
a	From 2015				
b	From 2016				
c	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	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: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u> b</u>	Applied to 2020 distributable amount				
<u>C</u>	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:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
•	Evenes from 2020				

Schedule A (Form 990 or 990-EZ) 2020

THE MILL AT ANSELMA PRESERVATION

-*1911 Page 8 Schedule A (Form 990 or 990-EZ) 2020 AND EDUCATIONAL TRUST Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2020

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
CHARLIE & ANNA JORDAN	72,064.	63,699.
DAVID & DEBORAH ROLLENHAGEN	20,500.	12,135.
BARBARA JORDAN	77,075.	68,710.
MAURIE KING	19,850.	11,485.
Total Excess Contributions to Schedule A, Part II, Line 5		156,029.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2020

OMB No. 1545-0047

Name of the organization

Organization type (check one):

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

Employer identification number

-*1911

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				
Note: On	lly a section 501(c)(7	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special I	Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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.					
	contributor, during the literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., uplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year				
but it mu	st answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 le filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

LHA 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
THE MILL AT ANSELMA PRESERVATION
AND EDUCATIONAL TRUST

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MAURICE KRING 2323 CHESTER SPRINGS ROAD CHESTER SPRINGS, PA 19425	\$13,350.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DAVID & DEBORAH ROLLENHAGEN 3 CARRIAGE LANE CHESTER SPRINGS, PA 19425	\$\$,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BARBARA JORDAN 1465 HORSESHOE TRAIL CHESTER SPRINGS, PA 19425	\$\$	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE MILL AT ANSELMA PRESERVATION
AND EDUCATIONAL TRUST

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	ARTWORK AND CASH		
1			
		\$13,200.	12/01/20
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I			
		\$	
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(======================================	
		\$	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(See instructions.)	
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		•	
		\$	

Name of organization

Employer identification number

THE MILL AT ANSELMA PRESERVATION

AND EDUCATIONAL TRUST

(b) Purpose of gift Transferee's name, address, an (b) Purpose of gift Transferee's name, address, an (b) Purpose of gift	(c) Use of gift (e) Transfer of gift (c) Use of gift (c) Use of gift	Relationship of transferor to transferee (d) Description of how gift is held
(b) Purpose of gift Transferee's name, address, an	(c) Use of gift (e) Transfer of gift	Relationship of transferor to transferee (d) Description of how gift is held Relationship of transferor to transferee
(b) Purpose of gift Transferee's name, address, an	(c) Use of gift (e) Transfer of gift	Relationship of transferor to transferee (d) Description of how gift is held Relationship of transferor to transferee
Transferee's name, address, an	(e) Transfer of gift	t Relationship of transferor to transferee
Transferee's name, address, an	(e) Transfer of gift	t Relationship of transferor to transferee
	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	t
Transferee's name, address, an	ad ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of giff	<u> </u>
	7ID . 4	
-	(b) Purpose of gift Transferee's name, address, an	(e) Transfer of gift

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

Employer identification number **-***1911

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wi	riting that the assets held in donor	advised funds
	are the organization's property, subject to the organization's ex	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds ca	an be used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other pur	pose conferring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organic	anization answered "Yes" on Form	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (for example, recreation	on or education) Preservat	tion of a historically important land area
	Protection of natural habitat	Preservat	tion of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the	form of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired aff	ter 7/25/06, and not on a historic s	tructure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated b	by the organization during the tax
	year >		
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handlir	ng of
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, he	andling of violations, and enforcing	g conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing con	servation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section	n 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and exp	pense statement and
	balance sheet, and include, if applicable, the text of the footno	te to the organization's financial st	atements that describes the
	organization's accounting for conservation easements.		
Par			or Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue staten	nent and balance sheet works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education, or researcl	h in furtherance of public
	service, provide in Part XIII the text of the footnote to its finance	ial statements that describes these	e items.
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement	and balance sheet works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in	n furtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(m)		. .
2	If the organization received or held works of art, historical treas	sures, or other similar assets for fin	ancial gain, provide
	the following amounts required to be reported under FASB AS	C 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assats included in Form 900 Part V		

THE MILL AT ANSELMA PRESERVATION

Schedule D (Form 990) 2020

AND EDUCATIONAL TRUST

**_	* *	*1	911	Page 2
				· raue =

	rt III Organizations Maintaining C	onections of Ari	t, Historicai Tre	asures, or C	otner 5	imilar A	sseτs _{(con}	tinued)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that ma	ake signi	ficant use	of its	
	collection items (check all that apply):							
а	Public exhibition	d	Loan or excl	nange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further th	e organization's	exempt	purpose i	in Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	ures, or other s	imilar as	sets		
	to be sold to raise funds rather than to be ma							No_
Pai	rt IV Escrow and Custodial Arran		ete if the organization	n answered "Ye	s" on Fo	rm 990, P	art IV, line 9,	or
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributions	or other assets	s not incl	uded		
	on Form 990, Part X?						Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amou	ınt
С	• • • • • • • • • • • • • • • • • • • •					1c		
d	J ,					1d		
е	J /					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fe				•	•	Yes	└── No
	If "Yes," explain the arrangement in Part XIII.							<u> </u>
Pai	rt V Endowment Funds. Complete i							
		(a) Current year	(b) Prior year	(c) Two years b				our years back
1a		52,151.	54,735.	55,8	365.	56	,075.	53,169.
b								
С	Net investment earnings, gains, and losses	11,826.	-2,584.	-1,1	.30.	-	-210.	2,906.
d								
е								
	and programs							
f	Administrative expenses	62 077	F2 1F1	E 4 - 5	125		965	
g		63,977.	52,151.	54,7	35.	33	,865.	56,075.
2	Provide the estimated percentage of the curr	rent year end balance	· · · · · · · · · · · · · · · · · ·) neld as:				
a			_%					
b		%						
С		%						
0-	The percentages on lines 2a, 2b, and 2c sho	•	4: 4b4 b -	al a aluaciusi a tau a al	£		_	
Sa	Are there endowment funds not in the posse	SSION OF THE Organiza	luon mat are neid an	u auministereu	ior the c	irgariizatio	11	Voc. No.
	by: (i) Unrelated organizations						3a(i	Yes No
								'
h	(ii) Related organizations							1 1 -
4	Describe in Part XIII the intended uses of the							
	rt VI Land, Buildings, and Equipm		willent fulfus.					
	Complete if the organization answere		Part IV line 11a S	ee Form 990 P	art X line	e 10		
	Description of property	(a) Cost or o				umulated	(d) Bo	ook value
	besomption of property	basis (investr				ciation	(4) 50	ok value
	Land	<u> </u>		7,680.			1(07,680.
b			1.32	3,554.	59	4,847		28,707.
C			-,32	,		.,	<u> </u>	.,
d		I	3	1,551.	2	8,195		3,356.
	Other			,		,		
	II. Add lines 1a through 1e. (Column (d) must e		X column (R) line 10	Oc.)		b	▶ 8:	39,743.

	ANSELMA PRESE		
Schedule D (Form 990) 2020 AND EDUCATION COMPANY OF THE SECURITY OF THE SECURI	ONAL TRUST	**	-***1911 Page 3
Part VII Investments - Other Securities.	5 000 D 1 N/ II 1	41 0 5 000 B 1 V II 40	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d of year market value
	(b) book value	(c) Wethod of Valuation. Gost of en	u-or-year market value
(1) Financial derivatives(2) Closely held equity interests			
(2) Closely held equity interests (3) Other			
(A) OTHER INVESTMENTS	63,977.	COST	
(B)	03/3774	0051	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	63,977.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
Tatal (Col. /b) must equal Form 000. Part V. col. (P) line 10.)			
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 1	1d See Form 990 Part X line 15	
	Description	1d. dec 1 diff 300, 1 art X, iiie 13.	(b) Book value
(1)			()
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			-
(3)			<u> </u>
(4)			

(6)
(7)
(8)
(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

-*1911 Page 4

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per Ref	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		105 622
1	Total revenue, gains, and other support per audited financial statements	1	105,622.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	9 ()		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	,		12 156
е	•	2e	13,176. 92,446.
3	Subtract line 2e from line 1	3	92,446.
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		
b	Other (Describe in Part XIII.)		
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	92,446.
Pai	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	leturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	120,523.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses 2c		
d	20 ()		
е	Add lines 2a through 2d	2e	22.
3	Subtract line 2e from line 1	3	120,501.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а			
b			
С	Add lines 4a and 4b	4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	120,501.
Pai	rt XIII Supplemental Information.		,
	ide 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; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	; Part X,	line 2; Part XI,
PAF	RT V, LINE 4:		
ENI	DOWMENT FUNDS LISTED IN PART V ARE USED TO SUPPORT GENERAL	OPERA	ATING,
MA]	INTENANCE, AND EDUCATION EXPENSES.		
PAF	RT X, LINE 2:		
AS	A NOT-FOR-PROFIT ORGANIZATION, THE ORGANIZATION IS GENERAL	LY E	KEMPT
FRO	OM FEDERAL AND STATE INCOME TAXES. THE ORGANIZATION IS SUB-	JECT	TO
FEI	DERAL AND STATE INCOME TAXES ON UNRELATED BUSINESS INCOME.		
тнг	E ORGANIZATION RECOGNIZES PENALTIES AND INTEREST ACCRUED RE	יים יים ב	ጋ
	COME TAX LIABILITIES IN THE PROVISION (BENEFIT) FOR INCOME		
STA	ATEMENTS OF PENALTIES AND INTEREST. FOR THE YEAR ENDED JUN	E 30	, 2021

Schedule D (Form 990) 2020

Part XIII | Supplemental Information (continued)

AND 2020, THERE WERE NO ACCRUALS FOR THE PAYMENT OF PENALTIES AND INTEREST.

WHEN TAX RETURNS ARE FILED, IT IS HIGHLY CERTAIN THAT SOME POSITIONS TAKEN WOULD BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES, WHILE OTHERS ARE SUBJECT TO UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAKEN OR THE AMOUNT OF THE POSITION THAT WOULD BE ULTIMATELY SUSTAINED. THE BENEFIT OF A TAX POSITION IS RECOGNIZED IN THE FINANCIAL STATEMENTS IN THE PERIOD DURING WHICH, BASED ON ALL AVAILABLE EVIDENCE MANAGEMENT BELIEVES IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION, INCLUDING THE RESOLUTION OF APPEALS OR LITIGATION PROCESSES, IF ANY. TAX POSITIONS TAKEN ARE NOT OFFSET OR AGGREGATED WITH OTHER POSITIONS. TAX POSITIONS THAT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD ARE MEASURED AS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS MORE THAN 50% LIKELY OF BEING REALIZED UPON SETTLEMENT WITH THE APPLICABLE TAXING AUTHORITY. THE PORTION OF THE BENEFITS ASSOCIATED WITH TAX POSITIONS TAKEN THAT EXCEEDS THE AMOUNT MEASURED AS DESCRIBED ABOVE IS REFLECTED AS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE ACCOMPANYING STATEMENTS OF FINANCIAL POSITION, ALONG WITH ANY ASSOCIATED INTEREST AND PENALTIES THAT WOULD BE PAYABLE TO THE TAXING AUTHORITIES UPON **EXAMINATION.**

THE ORGANIZATION FILES TAX RETURNS IN THE U. S. FEDERAL JURISDICTION. THE ORGANIZATION'S INCOME TAX RETURNS ARE NOT SUBJECT TO EXAMINATION THROUGH THE YEAR ENDED JUNE 30, 2018.

PART XI, LINE <u>2D - OTHER ADJUSTMENTS:</u>

GIFT SHOP INVENTORY EXPENSES

22.

THE MILL AT ANSELMA PRESERVATION

Schedule	D (Form	990) 2020		AND E	DUCATI	ONAL I	RUST		**-***1911	Page 5
Part X	III Sup	990) 2020 plemental I	nforr	nation $_{(\!c\!)}$	ontinued)					-
PART	XII.	LINE 2D) –	OTHER	ADJUS"	rments	:			
	,			<u> </u>			•			
GIFT	SHOP	INVENTO	DRY	EXPEN	SES					22.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ➤ Attach to Form 990.

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

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

Employer identification number **-***1911

Pai	t I Types of Property									
	·	(a)	(b)	(c)	(d)					
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu			_		
		applicable		Form 990, Part VIII, line 1g	noncash contribu	lion ar	nounts	5		
1	Art - Works of art	X	1	13,200.	FMV					
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
• •	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	TRACT TO A									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19										
20	Food inventory Drugs and medical supplies									
21										
22	Taxidermy Historical artifacts									
23										
24	Scientific specimens Archeological artifacts									
25										
26										
	Other									
27										
<u>28</u> 29	Other () Number of Forms 8283 received by the organize	totion during	the tax year for a	antributions						
29	for which the organization completed Form 826	-	•							
	for which the organization completed Form 626	oo, Part V, L	onee Acknowledg	ement 29			Yes	No		
200	During the year did the examination receive by	, contributio	n any proporty ron	orted in Part Llines 1 throug	h 20 that it		163	NU		
Sua	a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it									
	must hold for at least three years from the date of the initial contribution, and which isn't required to be used for									
L	exempt purposes for the entire holding period?									
	b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any ponetandard contributions?									
31										
s∠a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							Х		
L						32a		Λ		
	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,									
	describe in Part II.									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

THE MILL AT ANSELMA PRESERVATION

Schedule M	I (Form 990) 2020 AND EDUCATIONAL TRUST Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) 2020

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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST

Employer identification number **-***1911

FORM 990, PART V, LINE 1C THE ORGANIZATION DID NOT HAVE ANY INSTANCES WHERE BACKUP WITHHOLDING WAS REQUIRED; HOWEVER, IF THE SITUATION WOULD ARISE, THE ORGANIZATION IS AWARE OF THE REPORTING REQUIREMENTS AND WOULD HANDLE THAT ACCORDINGLY. FORM 990, PART VI, SECTION A, LINE 3: THE ORGANIZATION OUTSOURCED BOOKKEEPING RESPONSIBILITIES IN ORDER TO KEEP A BETTER RECORD OF THE ORGANIZATION'S BOOKS THROUGHOUT THE YEAR. FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF TRUSTEES MEETS ANNUALLY TO CAST BALLOTS ELECTING THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS SENT TO ALL BOARD MEMBERS AND IS REVIEWED BY THE FINANCE COMMITTEE BEFORE IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS ADOPTED A CONFLICT OF INTEREST POLICY WHICH REQUIRES ANNUAL DISCLOSURES AND REVIEW OF ANY CONFLICTS AT THAT TIME. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S TAX FORMS ARE AVAILABLE UPON REQUEST TO THE PUBLIC.

3	LL AT ANSELMA PRES UCATIONAL TRUST	ERVATION	Employer identification number **-**1911
FORM 990, PART VI, SE	CTION C, LINE 19:		
THE ORGANIZATION'S FI	NANCIAL STATEMENT	S ARE FILED WITH THE	PA BUREAU OF
CHARITABLE ORGANIZATI	ONS. THEY ARE ALS	O MADE AVAILABLE TO	THE PUBLIC UPON
REQUEST.			
FORM 990, PART XI, LI	INE 2C		
THERE IS A COMMITTEE	THAT ASSUMES RESP	ONSIBILITY FOR OVERS	IGHT OF THE
AUDIT OF THE FINANCIA	AL STATEMENTS AND	SELECTION OF AN INDE	PENDENT
ACCOUNTANT. THIS HAS	NOT CHANGED FROM	THE PRIOR YEAR.	
	-		

TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

FOR THE YEAR ENDING

JUNE 30, 2021

PREPARED FOR:

THE MILL AT ANSELMA PRESERVATION AND EDUCATIONAL TRUST 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425

PREPARED BY:

RKL LLP 1330 BROADCASTING ROAD WYOMISSING, PA 19610-6008

AMOUNT OF TAX:

BALANCE DUE OF \$100

MAKE CHECK PAYABLE TO:

COMMONWEALTH OF PENNSYLVANIA

MAIL TAX RETURN TO:

BUREAU OF CHARITABLE ORGANIZATIONS 207 NORTH OFFICE BUILDING HARRISBURG, PA 17120

RETURN MUST BE MAILED ON OR BEFORE:

MAY 16, 2022

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

A COMPLETED AND SIGNED COPY OF THE FEDERAL FORM 990 (AND ALL APPLICABLE ATTACHMENTS) MUST BE INCLUDED WITH FORM BCO-10.

WE RECOMMEND THAT YOU SEND THE ENCLOSED FORM TO THE TAXING AUTHORITIES BY CERTIFIED MAIL WITH A REQUEST FOR A RETURN RECEIPT. PLEASE RETAIN THE RECEIPT AS PROOF OF TIMELY FILING.

Mail to:

Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120

See www.dos.pa.gov/charities for more information

Charitable Organization Registration Statement

BCO-10 (rev. 8/2017)

Fee: See instructions

Read all instructions prior to completing form.

Certifi	cate number: 26198 (N/A if initial registration)	app	nis is a voluntary regist blicable box(es). For a st one of the following	registra	ation to be voluntary,	
Fiscal	year ended: 06/30/2021 MM DD YYYY	l	Organization is exemp			
FEIN:	**-***1911		Organization does no Pennsylvania	t solicit	contributions in	
1.	Legal name of organization: THE MILL AT ANSE	LMA	PRESERVATION	AND	EDUCATIONAL	TRUST
	Check if name change and give previous name					
2.	All other names used to solicit contributions:					
	NONE					
3.	Contact person: FRANK MERCURIO, TREASUR	<u>ER</u> C	Contact's E-mail: DOG	WOOD	S56@COMCAST.	NET
4.	Physical address of organization:		Mailing address: (If	differen	t than physical)	
	1730 CONESTOGA ROAD, PO BOX 42	-				
	CHESTER SPRINGS					
	PA 19425	-				
	County: CHESTER	-	Phone number: 6	10-8	27-1900	
	800 number:	_	Fax number: 610	-827	-7345	
	Email (if different than Contact's email):					
	Website: WWW.ANSELMAMILL.ORG					
5.	Type of organization (e.g. non-profit corporation, unincorpo CORPORATION	rated a	ssociation, etc.):			
	Where established: PENNSYVLANIA	-	Date established:*	07/0	1/1998	

*Initial registrants must submit copies of organizational documents such as charter, articles of incorporation, constitution or other organizational instrument and by-laws.

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6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary) THE MILL AT ANSELMA OFFICE 1730 CONESTOGA ROAD, CHESTER SPRINGS, PA 19425 610-827-1900 7. Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable": §162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust §162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations. §162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities §162.7(a)(4) · Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor. X Not Applicable Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions. Items 8 and 9 are required to be completed by initial registrants only 8. Date organization first solicited contributions from Pennsylvania residents: DD Other __ 9. If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000. Other *Includes contributions received both within and outside Pennsylvania before any deductions or expenses.

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10.	Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: 501(C)(3) and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year?
	(If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):
	LETTERS, PHONE CALLS, PERSONAL VISITS, WEBSITE, FUNDRAISERS.
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence. EDUCATION LAB: THE MILL TRUST CREATED A HANDS-ON EDUCATIONAL SPACE IN ITS CHICKEN COOP STRUCTURE TO
	SUPPORT THE SCHOOL TOURS AND MILLING DEMONSTRATIONS. THE SPACE IS DESIGNED TO TEACH STUDENTS ABOUT THE HISTORY OF AGRICULTURE IN CHESTER COUNTY AND THE USE OF SIMPLE MACHINES IN THE MILLING INDUSTRY,
	SUPPORTING PENNSYLVANIA CURRICULUM STANDARDS. THIS PROGRAM IS IN EXISTENCE.
14.	Is the organization registered to solicit contributions in any other state or municipality?
	Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organization only uses or intends to only use a professional fundraising counsel.)
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents: O7/01/2002 Day Year Year Page 1 Page 2 Page 2 Page 3 Page 3
16.	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)
	SEE STATEMENT 1

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17. Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends

	to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)
	SEE STATEMENT 2
8.	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)
	NONE
9.	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined registration covering all of its Pennsylvania affiliates? (See note "Affiliate and Parent Organization") Yes No X Not Applicable
	If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)
0.	Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization") Yes X No Not Applicable
	If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)
	Legal name of parent organization Pennsylvania certificate number
1.	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)
	SEE STATEMENT 3

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22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)

A. Are in charge of solicitation activities: SEE STATEMENT 4 B. Have final responsibility for the custody of contributions: FRANK MERCURIO, TREASURER 1730 CONESTOGA ROAD CHESTER SPRINGS, PA 19425 C. Have final responsibility for final distribution of contributions: BOARD OF DIRECTORS 1730 CONESTOGA ROAD CHESTER SPRINGS, PA 19425 D. Are responsible for custody of financial records: FRANK MERCURIO, TREASURER 1730 CONESTOGA ROAD CHESTER SPRINGS, PA 19425 23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to: Yes X No A. Any other officer, director, trustee, or employee? B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes X No C. Any officers, agents or employees of any supplier or vendor providing goods or services? ** Yes X No **(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor) If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties. 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever: A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other Yes X No jurisdiction? B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes X No C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes (If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

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Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. $\S4904$ (relating to unsworn falsification to authorities) and 10 P.S. $\S162.17$ (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer		Date		
FRAN	K MERCURIO, TREASURER			
Type or	print name and title of Chief Fiscal Officer			
Signatu	re of Other Authorized Officer	Date		
ERNI	E HOLLING, CHAIRMAN			
Type or	print name and title of Other Authorized Officer			
Che	cklist for registration:			
X	Completed registration statement properly signed and dated.			
Х	A copy of the IRS 990/990EZ/990PF/990N Return and required schedules,			
	signed and dated by an authorized officer			
	Public Disclosure Form BCO-23 (if required)			
X	Applicable Financial Statements (audited, reviewed, compiled o	r internally prepared)		
X	Registration fee and any late filing fees			
	Initial Registrants Only: IRS determination letter, articles of incomby-laws.	rporation or charter and		
See	Instructions for more information on completing this form and atta	achments.		

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FORM BCO-10	ALL PROFESSIONAL SOLICITORS	STATEMENT 1
NAME AND ADDRESS NONE		PHONE NUMBER
CONTRACT BEGIN DATE	CONTRACT END DATE SOLIC	CIT DATE

FORM BCO-10	PROFESSIONAL FUNDRAISING COUNSEL	S STATEMENT 2
NAME AND ADDRESS		PHONE NUMBER
CATCH3CONSULTING PO BOX 636 DREXEL HILL, PA 19026		
CONTRACT BEGIN DATE	CONTRACT END DATE SERVICE DATE	E -

FORM BCO-10	OFFICERS,	DIRECTORS,	TRUSTEES	AND EXECUTIVES	STATEMENT 3
NAME AND ADDRESS				TITLE	
ERNIE HOLLING 1730 CONESTOGA RO CHESTER SPRINGS,		42		CHAIR	
NAME AND ADDRESS				TITLE	
DAVID ROLLENHAGEN 1730 CONESTOGA RO CHESTER SPRINGS,	AD, PO BOX	42		VICE-CHAIR, EXEC	DIRECTOR
NAME AND ADDRESS				TITLE	
SARAH OWENS 1730 CONESTOGA RO CHESTER SPRINGS,		42		SECRETARY	

THE MILL AT ANSELMA PRESERVATION AND EDU NAME AND ADDRESS TITLE FRANK MERCURIO TREASURER 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425 NAME AND ADDRESS TITLE MATT BROWN BOARD MEMBER 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425 NAME AND ADDRESS TITLE BOARD MEMBER PAUL HAMMILL 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425 NAME AND ADDRESS TITLE DONALD LUCE BOARD MEMBER 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425 NAME AND ADDRESS TITLE DAVE MAGROGAN BOARD MEMBER 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425 NAME AND ADDRESS TITLE CHARLIE ORLANDO BOARD MEMBER 1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425 NAME AND ADDRESS TITLE

STEPHEN RHOADS, ESQ

1730 CONESTOGA ROAD, PO BOX 42 CHESTER SPRINGS, PA 19425

BOARD MEMBER

FORM BCO-10 IN CHARGE OF SOLICITATION ACTIVITIES STATEMENT 4

NAME AND ADDRESS

ERNIE HOLLING, CHAIR 1730 CONESTOGA ROAD CHESTER SPRINGS, PA 19425

NAME AND ADDRESS

BOARD OF DIRECTORS 1730 CONESTOGA ROAD CHESTER SPRINGS, PA 19425

2020 TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA ANNUAL STATEMENT

FOR THE PERIOD ENDING

JUNE 30, 2021

Prepared for	THE MILL AT ANSELMA PRESERVATION & EDUCATION TRUST, INC. 1730 CONESTOGA RD, PO BOX 42 CHESTER SPRINGS, PA 19425
Prepared by	RKL LLP 1330 BROADCASTING ROAD, P.O. BOX 7008 WYOMISSING, PA 19610
Filing fee	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Email form to	PENNSYLVANIA DEPARTMENT OF STATE BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS P.O. BOX 8722 HARRISBURG, PA 17105-8722
Return must be mailed on or before	APRIL 15, 2022
Special Instructions	THE REGISTRATION STATEMENT MUST BE SIGNED BY THE TREASURER

PENNSYLVANIA DEPARTMENT OF STATE BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS

Return document by mail to:		Annual Statement - Nonprofit Corporation		
THE MILL AT ANSELMA PRESERVATION & EDUCATION	ON TRUST	DSCB:15-5110	Corporation	
Name 1730 CONESTOGA ROAD		(rev. 7/2015)		
Address			411	
CHESTER SPRINGS PA City State	19425 Zip Code		411	
	2.17 0000	5110		
Return document by email to:				
Read all instructions prior to completing. The	nis form may b	be submitted online at https://www.corpora	<u>ttions.pa.gov/</u> .	
Fee: None				
Tee. Ivoice				
		110 (relating to annual report), the undersig	gned domestic or	
qualified foreign nonprofit corporation, hereby s	states that:			
1. The name of the corporation is:				
THE MILL AT ANSELMA PRESERVA	TION & EDU	JCATIONAL TRUST INC.		
-				
2. The address of its principal office is:				
• •	HEGTED CDD	DIC DA 10425		
1730 CONESTOGA ROAD, P.O. BOX 42 C				
Number and street C	ity	State Zip County		
3. The names and title of the persons who Names		pal officers are: tles		
	has ca	ESTIMONY WHEREOF, the undersigned aused this Annual Statement to be signed borized officer thereof this		
		day of		
	THE M	MILL AT ANSELMA PRESERVATION & EDUCATI	ON TRUST	
		Name of Corporation		
		Signature		
		S		
		Title		

ANNUAL STATEMENT QUESTION 3 STATEMENT 1

LIST OF PRINCIPAL OFFICERS:

ERNIE HOLLING
DAVE ROLLENHAGEN
SARAH OWENS
FRANK MERCURIO

CHAIR
VICE CHAIR, ACTING EXECUTIVE DIRECTOR
SECRETARY
TREASURER