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Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

**2009**Department of the Treasury  
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

**Open to Public Inspection****A** For the 2009 calendar year, or tax year beginning , 2009, and ending**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions

**C**  
 FRIENDS OF LAUREL HILL CEMETERY  
 3822 RIDGE AVENUE  
 PHILADELPHIA, PA 19132

**D** Employer identification number

23-2082037

**E** Telephone number

215-228-8817

**F** Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Accounting method ☐ Cash ☒ Accrual  
Other (specify) ►**I** Website: ► WWW.THELAURELHILLCEMETERY.ORG**J** Tax-exempt status (check only one) — ☒ 501(c) ( 3 ) (insert no) 4947(a)(1) or 527**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 433,095.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	381,806.
<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	
<b>3</b> Membership dues and assessments	<b>3</b>	
<b>4</b> Investment income	<b>4</b>	395.
<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
<b>b</b> Less cost or other basis and sales expenses	<b>5b</b>	
<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
<b>6</b> Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
<b>a</b> Gross revenue (not including \$ 96,545. of contributions reported on line 1)	<b>6a</b>	50,894.
<b>b</b> Less direct expenses other than fundraising expenses	<b>6b</b>	56,269.
<b>c</b> Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	<b>6c</b>	-5,375.
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>	
<b>b</b> Less cost of goods sold	<b>7b</b>	
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>	
<b>8</b> Other revenue (describe ► )	<b>8</b>	
<b>9 Total revenue</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<b>9</b>	376,826.
<b>10</b> Grants and similar amounts paid (attach schedule)	<b>10</b>	
<b>11</b> Benefits paid to or for members	<b>11</b>	
<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	116,789.
<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	28,068.
<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	
<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	20,989.
<b>16</b> Other expenses (describe ► SEE STATEMENT 1)	<b>16</b>	205,808.
<b>17 Total expenses.</b> Add lines 10 through 16	<b>17</b>	371,654.
<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	5,172.
<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	<b>19</b>	123,476.
<b>20</b> Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	<b>20</b>	39.
<b>21</b> Net assets or fund balances at end of year Combine lines 18 through 20	<b>21</b>	128,687.

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments	134,841.	141,120.
<b>23</b> Land and buildings		
<b>24</b> Other assets (describe ► SEE STATEMENT 3)	16,012.	8,075.
<b>25 Total assets</b>	150,853.	149,195.
<b>26 Total liabilities</b> (describe ► SEE STATEMENT 4)	27,377.	20,508.
<b>27 Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	123,476.	128,687.

**BAA** For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

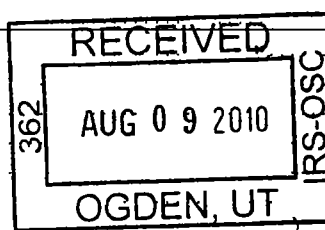
Form 990-EZ (2009)

SCANNED AUG 30 2010

MCMXCV

EXPENSES

ASSETS



**Part III Statement of Program Service Accomplishments** (See the instructions)What is the organization's primary exempt purpose? SEE STATEMENT 5

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

**Expenses**  
(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others.)

28	<u>SEE STATEMENT 6</u>		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	36,500.
29	<u>SEE STATEMENT 7</u>		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	34,078.
30	<u>SEE STATEMENT 8</u>		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	26,838.
31	Other program services (attach schedule) <u>SEE STATEMENT 9</u>		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	43,352.
32	<b>Total program service expenses</b> (add lines 28a through 31a)	32	140,768.

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (See the instrs)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
ALEXANDER L. HOSKINS 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	INTERIM EXEC OF 1.00	0.	0.	0.
GWEN KAMINSKI 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIR OF DEV & PR 40.00	55,121.	6,001.	0.
J. JOSEPH EDGETTE, PH.D 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 0	0.	0.	0.
CAROL R. YASTER 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	PRESIDENT 1.00	4,824.	0.	0.
WILSON L. SMITH 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 1.00	0.	0.	0.
DAVID HORWITZ, PH.D 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 1.00	0.	0.	0.
EDWARD M. QUINN 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	SECRETARY 1.00	0.	0.	0.
MARY A. QUINN 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 1.00	0.	0.	0.
RAYMOND N. SKADDAN, CPA 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 1.00	0.	0.	0.
ANTHONY WASKIE, PH.D 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 1.00	0.	0.	0.
BARBARA K. SMITH 3822 RIDGE AVENUE PHILADELPHIA, PA 19132	DIRECTOR 1.00	0.	0.	0.

**Part V Other Information** (Note the statement requirements in the instrs for Part V)

SEE STATEMENT 10

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
<b>34</b> Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes.		X
<b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
<b>a</b> Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>37a</b> 0.		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved <b>38b</b> N/A		
<b>39</b> Section 501(c)(7) organizations Enter		
<b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b> N/A		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b> N/A		
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>0.</b> , section 4912 <b>0.</b> , section 4955 <b>0.</b>		
<b>b</b> Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 <b>40b</b>		X
<b>c</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <b>0.</b>		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <b>0.</b>		
<b>e</b> All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T <b>40e</b>		X
<b>41</b> List the states with which a copy of this return is filed <b>PA</b>		

**42a** The organization's books are in care of **ALISA NATALONE** Telephone no. **215-228-8200**  
 Located at **225 BELMONT AVENUE, BALA CYNWYD PA** ZIP + 4 **19004**

**b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **42b**

If 'Yes,' enter the name of the foreign country

	Yes	No
<b>42b</b>		X
<b>42c</b>		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

**c** At any time during the calendar year, did the organization maintain an office outside of the U S ? **42c**

If 'Yes,' enter the name of the foreign country

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here and enter the amount of tax-exempt interest received or accrued during the tax year **43**

☐ N/A  
☐ N/A

**44** Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **44**

**45** Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **45**

	Yes	No
<b>44</b>		X
<b>45</b>		X

**Part VI** Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- |   | Yes | No |
|---|-----|----|
| 46 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 | 46  | X  |
| 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II   | 47  | X  |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E   | 48  | X  |
| 49a Did the organization make any transfers to an exempt non-charitable related organization?   | 49a | X  |
| b If 'Yes,' was the related organization a section 527 organization?  | 49b |    |

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'.

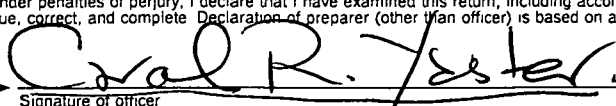
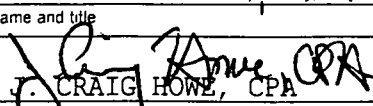
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'.

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer  CAROL R. YASTER, BOARD PRESIDENT	Date 8-2-10
Paid Preparer's Use Only	Preparer's signature	 J. CRAIG HOWE, CPA
	Firm's name (or yours if self-employed), address, and ZIP + 4	Date 7.13.10
	Check if self-employed <input type="checkbox"/>	Preparer's Identifying Number (See instructions) N/A
	EIN N/A	Phone no (215) 893-9112

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA

Form 990-EZ (2009)

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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. ▶ See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public Inspection**

Name of the organization

FRIENDS OF LAUREL HILL CEMETERY

Employer identification number

23-2082037

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 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.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h.
  - a ☐ Type I
  - b ☐ Type II
  - c ☐ Type III — Functionally integrated
  - d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2009

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	82,799.	275,096.	370,634.	497,058.	381,806.	1,607,393.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3	82,799.	275,096.	370,634.	497,058.	381,806.	1,607,393.
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)						794,506.
6 Public support. Subtract line 5 from line 4						812,887.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	82,799.	275,096.	370,634.	497,058.	381,806.	1,607,393.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,599.	3,072.	2,947.	1,391.	395.	9,404.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV		24,515.	28,151.	-9,075.	-5,375.	38,216.
11 Total support. Add lines 7 through 10						1,655,013.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	49.1 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	48.6 %
16a 33-1/3 support test — 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test — 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 <b>Total.</b> Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 <b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 <b>Total support.</b> (add lines 9, 10c, 11, and 12.)						
14 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a <b>33-1/3 support tests – 2009.</b> If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b <b>33-1/3 support tests – 2008.</b> If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
20 <b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ <input type="checkbox"/>		



**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions.

Area for supplemental information with horizontal dashed lines.

Department of the Treasury  
Internal Revenue Service

**Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
**▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2009

**Open to Public Inspection**

Name of the organization

Employer identification number

FRIENDS OF LAUREL HILL CEMETERY

23-2082037

## Part I

**Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |   |  |
|---|--|
| <input type="checkbox"/> Mail solicitations               | <input type="checkbox"/> Solicitation of non-government grants |
| <input type="checkbox"/> Internet and email solicitations | <input type="checkbox"/> Solicitation of government grants     |
| <input type="checkbox"/> Phone solicitations              | <input type="checkbox"/> Special fundraising events            |
| <input type="checkbox"/> In-person solicitations          |  |

**2a** Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b>						

Total

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 GRAVEDIGGERS B (event type)	(b) Event #2 TOURS (event type)	(c) Other Events 2 (total number)	(d) Total Events (Add col (a) through col (c))
REVENUE	1 Gross receipts	101,732.	26,153.	19,554.	147,439.
	2 Less Charitable contributions	70,392.	26,153.		96,545.
	3 Gross income (line 1 minus line 2)	31,340.		19,554.	50,894.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes	2,000.			2,000.
	6 Rent/facility costs	2,439.			2,439.
	7 Food and beverages	31,110.			31,110.
	8 Entertainment	6,080.			6,080.
	9 Other direct expenses	3,193.		11,447.	14,640.
	10 Direct expense summary Add lines 4- through 9 in column (d)				56,269.
	11 Net income summary Combine lines 3, column (d) and line 10				-5,375.

**Part III Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain

	YES	NO
9a		
10a		
11		
12		

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

**13** Indicate the percentage of gaming activity operated in**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a****b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_**c** If 'Yes,' enter name and address of the third party

Name ▶

Address ▶

**16** Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

2009

## FEDERAL STATEMENTS

PAGE 1

CLIENT FLHC

FRIENDS OF LAUREL HILL CEMETERY

23-2082037

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**STATEMENT 1**  
**FORM 990-EZ, PART I, LINE 16**  
**OTHER EXPENSES**

ADVERTISING	\$	12,666.
ARCHIVES PRESERVATION		26,838.
AUDIO TOUR PROJECT		34,078.
BANK FEES		4,400.
CONSULTANT		28,625.
DONATIONS		450.
EVENTS FUND RAISING EXPENSES		9,515.
INSURANCE		1,250.
MEMBERSHIP EXPENSES		1,608.
MISCELLANEOUS		1,964.
MONUMENT PRESERVATION		15,000.
OFFICE EXPENSES		2,550.
OFFICE SUPPLIES		103.
OLD MORTALITY PROJECT		36,500.
TELEPHONE		606.
TOURS AND PROGRAMS		11,889.
TRAVEL		187.
URBAN MOURNING PROJECT		16,463.
UTILITIES		257.
WEB SITE MAINTENANCE & SUPPORT		859.
<b>TOTAL</b>	<b>\$</b>	<b><u>205,808.</u></b>

**STATEMENT 2**  
**FORM 990-EZ, PART I, LINE 20**  
**OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

UNREALIZED GAIN	\$	39.
<b>TOTAL</b>	<b>\$</b>	<b><u>39.</u></b>

**STATEMENT 3**  
**FORM 990-EZ, PART II, LINE 24**  
**OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
PLEDGES AND GRANTS RECEIVABLE	\$ 12,500.	\$ 7,500.
PREPAID EXPENSES AND DEFERRED CHARGES	3,512.	575.
<b>TOTAL</b>	<b><u>\$ 16,012.</u></b>	<b><u>\$ 8,075.</u></b>

**STATEMENT 4**  
**FORM 990-EZ, PART II, LINE 26**  
**TOTAL LIABILITIES**

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 20,804.	\$ 20,508.
REFUNDABLE ADVANCES	6,573.	0.
<b>TOTAL</b>	<b><u>\$ 27,377.</u></b>	<b><u>\$ 20,508.</u></b>

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FRIENDS OF LAUREL HILL CEMETERY

23-2082037

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**STATEMENT 5  
FORM 990-EZ, PART III  
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

THE PURPOSES OF THE FRIENDS OF LAUREL HILL CEMETERY, AS OUTLINED IN ITS BY-LAWS AND ARTICLES OF INCORPORATION ARE:

1. TO FOSTER AND SUPPORT THE RESTORATION AND PRESERVATION OF THE GATEHOUSE, MONUMENTS, STATUARY AND GROUNDS OF LAUREL HILL CEMETERY;
2. TO RAISE FUNDS AND SEEK CONTRIBUTED SERVICES TO ACCOMPLISH THESE GOALS;
3. TO PREPARE EDUCATIONAL AND RESEARCH MATERIALS EMPHASIZING THE HISTORICAL, ARCHITECTURAL AND CULTURAL IMPORTANCE OF LAUREL HILL CEMETERY; AND TO PROVIDE TOUR GUIDING SERVICES FOR THE GROUNDS OF LAUREL HILL CEMETERY SO THAT THE RESTORED AREAS WILL BE AVAILABLE FOR EDUCATIONAL USE BY THE PUBLIC.

THE PURPOSES AS A PROMINENT PUBLIC AMENITY ARE FURTHER STRENGTHENED BY ITS DESIGNATION AS THE NATION'S FIRST CEMETERY TO BE DESIGNATED A NATIONAL HISTORIC LANDMARK IN 1998, HONORING ITS VITAL ROLE THAT BURIAL PLACES HAVE PLAYED IN OUR NATION'S DEVELOPMENT. LAUREL HILL CEMETERY IS FURTHER RECOGNIZED NATIONALLY FOR ITS PRE-EMINENCE FOR ITS ARCHITECTURE, LANDSCAPE ARCHITECTURE, HISTORIC LEGACY, AND PUBLIC PROGRAMMING.

**STATEMENT 6  
FORM 990-EZ, PART III, LINE 28  
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

CONSERVATION OF THE OLD MORTALITY SCULPTURAL GROUP AND SHELTER:

IN 2009 THE FRIENDS OF LAUREL HILL CEMETERY WERE SUCCESSFUL IN ACCOMPLISHING THE COMPLETION OF FUND RAISING FOR THE CONSERVATION OF THE "OLD MORTALITY AND HIS PONY" BY JAMES THOM.

"OLD MORTALITY AND HIS PONY" WAS CREATED BY SCOTTISH SCULPTOR, JAMES THOM IN 1836 AND DEPICTS THE SIR WALTER SCOTT FOLK TALE OF A PIOUS PEASANT WHOSE LIFE'S WORK WAS TO TRAVEL THE SCOTTISH COUNTRYSIDE TO RESTORE EPITAPHS OF PRESBYTERIAN MARTYRS - A COMPELLING MESSAGE OF THE LAUREL HILL CEMETERY'S COMMITMENT TO PERMANENCE. THE COMPLETION OF THE RESTORATION OF THIS SCULPTURE IN 2010 WILL KICK OFF THE CEMETERY'S 175TH ANNIVERSARY.

**STATEMENT 7  
FORM 990-EZ, PART III, LINE 29  
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DEVELOPMENT OF A SELF-GUIDED CELL PHONE TOUR OF THE CEMETERY:

THE CELL PHONE TOUR, INITIALLY COVERING THE ORIGINAL NORTH SECTION OF LAUREL HILL, PROVIDES THE ABILITY FOR VISITORS TO TOUR THE OLD SECTIONS ON A DROP-IN, SELF-GUIDED BASIS. WHILE THE FRIENDS OF LAUREL HILL CEMETERY DO PROVIDE OVER 40 GUIDED TOURS AND AN EQUAL NUMBER OF SPECIAL TOURS EACH YEAR, THERE IS NOT SUFFICIENT CAPACITY YET TO OFFER REGULAR TOURS FOR CASUAL VISITORS.

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FRIENDS OF LAUREL HILL CEMETERY

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**STATEMENT 8**  
**FORM 990-EZ, PART III, LINE 30**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

**PRESERVATION AND CONSERVATION OF CEMETERY ARCHIVES:**

THE ARCHIVES CONSERVATION PROJECT HAS ENABLED LAUREL HILL CEMETERY COMPANY, THE FRIENDS OF LAUREL HILL CEMETERY, AND HISTORIANS AND RESEARCHERS TO HAVE MUCH BETTER ACCESS TO VITAL HISTORICAL RECORDS OF THE CEMETERY'S FAMILIES AND OF ITS DEVELOPMENT SINCE 1836. THESE RECORDS ARE NOW CATALOGUED AND PRESERVED FOR FUTURE GENERATIONS.

**STATEMENT 9**  
**FORM 990-EZ, PART III, LINE 31**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
URBAN MOURNING PROJECT		16,463.
INCLUDES FOREIGN GRANTS: NO		
CEMETERY GENERAL REPAIRS AND MAINTENANCE:		
THROUGH ITS GENERAL FUND RAISING ACTIVITY AND THE GRAVEDIGGERS' BALL, THE FRIENDS OF LAUREL HILL CEMETERY ALSO CONTRIBUTE TO THE RESTORATION AND PRESERVATION OF THE LANDSCAPE AND MONUMENTS OF THE CEMETERY. IN THE COMING YEARS THE FRIENDS WILL BE RAISING MAJOR CAPITAL FUNDS TO RESTORE THIS NATIONAL HISTORIC LANDMARK FOR GENERAL USE BY THE PUBLIC - BUILDING ON THE EXTENSIVE PUBLIC PROGRAMMING FOR SPECIAL EVENTS AND TO ENCOURAGE USE OF LAUREL HILL CEMETERY AS A PUBLIC PARK.		15,000.
INCLUDES FOREIGN GRANTS: NO		
CEMETERY TOURS AND EDUCATIONAL PROGRAMS:		
THE FRIENDS OF LAUREL HILL CEMETERY PREPARE THE NECESSARY RESEARCH AND CONDUCT THE PRIVATE AND SCHEDULED TOURS EACH YEAR FOR APPROXIMATELY 3,000 OF THE 12,000 VISITORS EACH YEAR. THESE TOURS ARE PROVIDED ON A VOLUNTEER BASIS.		11,889.
INCLUDES FOREIGN GRANTS: NO		
TOTAL	\$ 0.	\$ 43,352.

**STATEMENT 10**  
**FORM 990-EZ, PART V**  
**REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO

2009

## SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

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FRIENDS OF LAUREL HILL CEMETERY

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## PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
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## SPECIAL EVENTS AND ACTIVITIES

	-5,375.	-9,075.	28,151.	24,515.	
TOTAL \$	<u>-5,375.</u>	<u>\$ -9,075.</u>	<u>\$ 28,151.</u>	<u>\$ 24,515.</u>	<u>\$ 0.</u>



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

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

<b>Type or print</b>  File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	FRIENDS OF LAUREL HILL CEMETERY	23-2082037
	Number, street, and room or suite number. If a P.O. box, see instructions	
	3822 RIDGE AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	PHILADELPHIA, PA 19132	

**Check type of return to be filed** (file a separate application for each return)

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► ALISA NATALONE

Telephone No ► 215-228-8200 FAX No ► \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 20 09 or
- ☐ tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	<b>3a</b> \$	0.
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	<b>3b</b> \$	0.
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>3c</b> \$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

Form 8868 (Rev 4-2009)