



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
**or Section 4947(a)(1) Nonexempt Charitable Trust**  
**Treated as a Private Foundation****Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

**2010****For calendar year 2010, or tax year beginning****, 2010, and ending****, 20****G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Name of foundation <b>THE YORK CHILDREN'S FOUNDATION</b>		A Employer identification number <b>76-0353019</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>c/o MATTHEWS INTERNATIONAL CORP., TWO NORTHSORE CENTER</b>	Room/suite	B Telephone number (see page 10 of the instructions) <b>412-442-8200</b>
City or town, state, and ZIP code <b>PITTSBURGH, PA 15212</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 24,160</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	<b>131,545</b>			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain or (loss) (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 <b>Total.</b> Add lines 1 through 11	<b>131,545</b>				
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	<b>3,617</b>			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	<b>3,617</b>			
	25 Contributions, gifts, grants paid	<b>93,000</b>			<b>93,000</b>
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	<b>96,617</b>			<b>93,000</b>	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	<b>34,928</b>				
b <b>Net investment income</b> (if negative, enter -0-)					
c <b>Adjusted net income</b> (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No. 11289X

Form **990-PF** (2010)

SCANNED NOV 25 2011

2-17

92

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	<b>16,706</b>	<b>22,133</b>			
	<b>2</b> Savings and temporary cash investments . . . . .	<b>2,026</b>	<b>2,027</b>			
	<b>3</b> Accounts receivable ▶ . . . . .					
	Less: allowance for doubtful accounts ▶ . . . . .					
	<b>4</b> Pledges receivable ▶ . . . . .					
	Less: allowance for doubtful accounts ▶ . . . . .					
	<b>5</b> Grants receivable . . . . .					
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .					
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ . . . . .					
	Less: allowance for doubtful accounts ▶ . . . . .					
	<b>8</b> Inventories for sale or use . . . . .					
	<b>9</b> Prepaid expenses and deferred charges . . . . .					
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)					
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .					
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ . . . . .					
Less: accumulated depreciation (attach schedule) ▶ . . . . .						
<b>12</b> Investments—mortgage loans . . . . .						
<b>13</b> Investments—other (attach schedule) . . . . .						
<b>14</b> Land, buildings, and equipment: basis ▶ . . . . .						
Less: accumulated depreciation (attach schedule) ▶ . . . . .						
<b>15</b> Other assets (describe ▶ . . . . .)						
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	<b>18,732</b>	<b>24,160</b>				
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	<b>31,000</b>	<b>1,800</b>			
	<b>18</b> Grants payable . . . . .					
	<b>19</b> Deferred revenue . . . . .					
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b> Other liabilities (describe ▶ . . . . .)					
<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .						
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> . . . . . <input checked="" type="checkbox"/>					
	<b>24</b> Unrestricted . . . . .	<b>(12,568)</b>	<b>22,360</b>			
	<b>25</b> Temporarily restricted . . . . .					
	<b>26</b> Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/>					
	<b>27</b> Capital stock, trust principal, or current funds . . . . .					
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund					
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds					
<b>30</b> <b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	<b>(12,568)</b>	<b>22,360</b>				
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	<b>18,732</b>	<b>24,160</b>				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	<b>(12,568)</b>
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	<b>34,928</b>
<b>3</b> Other increases not included in line 2 (itemize) ▶ . . . . .	<b>3</b>	<b>0</b>
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	<b>22,360</b>
<b>5</b> Decreases not included in line 2 (itemize) ▶ . . . . .	<b>5</b>	<b>0</b>
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	<b>22,360</b>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

**2** Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7 } **2**

**3** Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions).  
If (loss), enter -0- in Part I, line 8 **3**

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	178,000	17,838	9.978697
2008	182,998	36,317	5.038907
2007	139,284	68,574	2.031149
2006	245,162	133,396	1.837851
2005	172,400	180,727	.953925

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	19.840529
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	3.698106
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	<b>4</b>	21,124
<b>5</b> Multiply line 4 by line 3	<b>5</b>	78,119
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0
<b>7</b> Add lines 5 and 6	<b>7</b>	78,119
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	<b>8</b>	96,617

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>0</b>	<b>00</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>	<b>00</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>0</b>	<b>00</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>	<b>00</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>0</b>	<b>00</b>
<b>6</b>	<b>Credits/Payments:</b>			
<b>a</b>	2010 estimated tax payments and 2009 overpayment credited to 2010	<b>6a</b>		
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>0</b>	<b>00</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	<b>0</b>	<b>00</b>
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	<b>0</b>	<b>00</b>
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>0</b>	<b>00</b>
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2011 estimated tax</b> <b>Refunded</b>	<b>11</b>	<b>0</b>	<b>00</b>

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		✓
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0</u> (2) On foundation managers. ▶ \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		✓
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV</i>	✓	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ <u>PA</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		✓
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	<b>11</b>		✓
<b>12</b>	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<b>12</b>		✓
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	<b>13</b>	✓	
<b>14</b>	The books are in care of ► <b>STEVEN F. NICOLA</b> Telephone no. ► <b>412-442-8200</b> Located at ► <b>TWO NORTHSORE CENTER, PITTSBURGH, PA</b> ZIP+4 ► <b>15212</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>15</b>		N/A
<b>16</b>	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	<b>16</b>	Yes	No
				✓

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
<b>1a</b> During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? . . . . .	<b>1b</b>	✓
Organizations relying on a current notice regarding disaster assistance check here . . . . .		
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? . . . . .	<b>1c</b>	✓
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ► 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u> , 20 <u>07</u>		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.) . . . . .	<b>2b</b>	✓
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 <u>    </u> , 20 <u>    </u> , 20 <u>    </u> , 20 <u>    </u>		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) . . . . .	<b>3b</b>	✓
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	✓
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	<b>4b</b>	✓

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

<b>5a</b>	During the year did the foundation pay or incur any amount to:			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?			<b>5b</b>
	Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>		
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>6b</b>
	<i>If "Yes" to 6b, file Form 8870.</i>			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			<b>7b</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

(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, other allowances
**SEE ATTACHED**		0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
**NONE**				
<b>Total number of other employees paid over \$50,000</b>				0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)***3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
**NONE**		

**Total number of others receiving over \$50,000 for professional services** . . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b> FOUNDATION RECIEVES FUNDS IN THE FORM OF A % OF CASKET SALES AS ELECTED BY THE PURCHASER, WHICH IS A CONTINUOUS ACTIVITY THROUGHOUT THE YEAR. FUNDS ARE DONTATED TO OTHER 501(C)(3) ORGANIZATIONS.	<b>0</b>
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments** (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> **N/A**	
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	<b>0</b>



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	21,446
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	
<b>c</b>	Fair market value of all other assets (see page 25 of the instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	21,446
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	21,446
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) . . . . .	<b>4</b>	322
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	21,124
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	1,056

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	1,056
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5 . . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2010. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	1,056
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	1,056
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	1,056

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	96,617
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	96,617
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions) . . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	96,617

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7 . . . . .				<b>1,056</b>
<b>2</b> Undistributed income, if any, as of the end of 2010:				
<b>a</b> Enter amount for 2009 only . . . . .			<b>0</b>	
<b>b</b> Total for prior years: 20____, 20____, 20____		<b>0</b>		
<b>3</b> Excess distributions carryover, if any, to 2010:				
<b>a</b> From 2005 . . . . .	<b>163,394</b>			
<b>b</b> From 2006 . . . . .	<b>238,568</b>			
<b>c</b> From 2007 . . . . .	<b>135,887</b>			
<b>d</b> From 2008 . . . . .	<b>181,186</b>			
<b>e</b> From 2009 . . . . .	<b>177,108</b>			
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	<b>896,143</b>			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4: ► \$ <b>96,617</b>				
<b>a</b> Applied to 2009, but not more than line 2a . . . . .			<b>0</b>	
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		<b>0</b>		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions) . . . . .				
<b>d</b> Applied to 2010 distributable amount . . . . .				<b>1,056</b>
<b>e</b> Remaining amount distributed out of corpus . . . . .	<b>95,561</b>			
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	<b>991,704</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		<b>0</b>		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		<b>0</b>		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions . . . . .		<b>0</b>		
<b>e</b> Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions . . . . .			<b>0</b>	
<b>f</b> Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 . . . . .				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	<b>163,394</b>			
<b>9</b> <b>Excess distributions carryover to 2011.</b> Subtract lines 7 and 8 from line 6a . . . . .	<b>828,310</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2006 . . . . .	<b>238,568</b>			
<b>b</b> Excess from 2007 . . . . .	<b>135,887</b>			
<b>c</b> Excess from 2008 . . . . .	<b>181,186</b>			
<b>d</b> Excess from 2009 . . . . .	<b>177,108</b>			
<b>e</b> Excess from 2010 . . . . .	<b>95,561</b>			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . . **N/A**

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
<b>b</b> 85% of line 2a . . . . .				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:				
<b>a</b> "Assets" alternative test—enter:				
<b>(1)</b> Value of all assets . . . . .				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .				
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .				
<b>c</b> "Support" alternative test—enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .				
<b>(3)</b> Largest amount of support from an exempt organization . . . . .				
<b>(4)</b> Gross investment income . . . . .				

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**NONE**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number of the person to whom applications should be addressed:

**JOE BARTOLACCI**  
**TWO NORTHSORE CENTER, PITTSBURGH, PA 15212 412-995-1600**

**b** The form in which applications should be submitted and information and materials they should include:

**GRANT APPLICATIONS MAY BE OBTAINED FROM A FUNERAL DIRECTOR SELLING YORK PRODUCTS**

**c** Any submission deadlines:

**APPLICATIONS ARE ACCEPTED AT ANY TIME WITH GRANTS BEING AWARDED SEMI-ANNUALLY.**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**ORGANIZATION MUST BE A 501(C)(3) WHOSE MAIN SERVICE IS TO BENEFIT CHILDREN IN THE U.S.**

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>  ***SEE ATTACHED LISTING***				93,000
<b>Total</b>			▶ <b>3a</b>	<b>93,000</b>
<b>b Approved for future payment</b>  NONE				
<b>Total</b>			▶ <b>3b</b>	<b>0</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities . . . . .					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e) . . . . .		0		0	0
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					

(See worksheet in line 13 instructions on page 29 to verify calculations.)

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

**Part XVII**    **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- |          |  |              |            |           |
|----------|--|--------------|------------|-----------|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              | <b>Yes</b> | <b>No</b> |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |            |           |
|          | (1) Cash . . . . .   | <b>1a(1)</b> |            | ✓         |
|          | (2) Other assets . . . . .   | <b>1a(2)</b> |            | ✓         |
| <b>b</b> | Other transactions:  |              |            |           |
|          | (1) Sales of assets to a noncharitable exempt organization . . . . .   | <b>1b(1)</b> |            | ✓         |
|          | (2) Purchases of assets from a noncharitable exempt organization . . . . .   | <b>1b(2)</b> |            | ✓         |
|          | (3) Rental of facilities, equipment, or other assets . . . . .   | <b>1b(3)</b> |            | ✓         |
|          | (4) Reimbursement arrangements . . . . .   | <b>1b(4)</b> |            | ✓         |
|          | (5) Loans or loan guarantees . . . . .   | <b>1b(5)</b> |            | ✓         |
|          | (6) Performance of services or membership or fundraising solicitations . . . . .   | <b>1b(6)</b> |            | ✓         |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .   | <b>1c</b>    |            | ✓         |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |            |           |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Edward R. Walford  
Signature of officer or trustee

Date 11/14/11

**TRUSTEE**  
Title

Signature of officer or trustee

Date \_\_\_\_\_

Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN	
------	--

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

**Schedule of Contributors**

OMB No 1545-0047

**2010**

▶ Attach to Form 990, 990-EZ, or 990-PF.

Name of the organization

THE YORK CHILDREN'S FOUNDATION, c/o MATTHEWS INTERNATIONAL CORPORATION

Employer identification number

76-0353019

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)( ) (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE YORK GROUP, INC.  TWO NORTHSORE CENTER  PITTSBURGH, PA 15212	\$ 128,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



**THE YORK CHILDREN'S FOUNDATION**

**EIN #76-0353019**

T \Fiscal 11\York Group\YCF\990-PF Attachments.xlsx]Contributions

**990-PF**

**2010**

**SCHEDULE A - PART I LINE I**

**CONTRIBUTIONS OVER \$5,000**

The York Group, Inc.                      \$ 128,000.00

Other less than \$5,000                      \$    3,545.00

\$ 131,545.00

THE YORK CHILDREN'S FOUNDATION  
EIN #76-0353019  
990-PF  
2010

SCHEDULE C - PART VIII

LIST OF OFFICERS AND DIRECTORS

Name	Title, Average Hour/Week	Address	Phone Number
Ed Wolford	President 0.00	Two Northshore Center, Pittsburgh PA 15212	(412) 442.8200
Steve Duffy	VP 0.00	Two Northshore Center, Pittsburgh PA 15212	(412) 442.8200
Doreen Klein	Treasurer 0.00	Two Northshore Center, Pittsburgh PA 15212	(412) 442.8200
Harry Pontone	Chairman 0 00	Two Northshore Center, Pittsburgh PA 15212	(412) 442.8200

THE YORK CHILDREN'S FOUNDATION

EIN #76-0353019

990-PF

2010

T:\Fiscal 11\York Group\YCF\990-PF Attachments.xlsx\Grants

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
Alburnett Community School District Foundation (ACSDF)	\$ 500.00	N/A	501(C)(3)	Discretionary
Alcove Center for Grieving Children and Families	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Alesia Shute Foundation	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Angels of Hope	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Appalachian Children's Home	\$ 750.00	N/A	501(C)(3)	Discretionary
Arts of Kona - Young Artists' Showcase	\$ 500.00	N/A	501(C)(3)	Discretionary
A's & Aces	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Association for Children with Down Syndrome (ACDS)	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Big Brothers Big Sisters of Graiot & Montcalm Counties	\$ 500.00	N/A	501(C)(3)	Discretionary
Big Brothers Big Sisters of Midcoast Maine	\$ 500.00	N/A	501(C)(3)	Discretionary
Boys & Girls Club of Conejo & LasVirgenes	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Boys & Girls Clubs of Northeastern PA	\$ 500.00	N/A	501(C)(3)	Discretionary
Boys and Girls Clubs of Buffalo, Inc. / CASA Program	\$ 250.00	N/A	501(C)(3)	Discretionary
Braddock Carnegie Library Assoc - Children's Library & Summer Reading Program	\$ 250.00	N/A	501(C)(3)	Discretionary
Calling the Hope Revolution into Service (CHRS)	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Camp Good Days & Special Times	\$ 500.00	N/A	501(C)(3)	Discretionary
Camp Happy Days, Inc	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Campaign for the Westchester Children's Museum	\$ 500.00	N/A	501(C)(3)	Discretionary
Campbell County Children's Center	\$ 500.00	N/A	501(C)(3)	Discretionary
Catholic Education Foundation	\$ 750.00	N/A	501(C)(3)	Discretionary
Catholic Education Foundation	\$ 500.00	N/A	501(C)(3)	Discretionary
Center for Family Outreach	\$ 750.00	N/A	501(C)(3)	Discretionary
Chautauqua Children's Safety Education Village Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
Children of the City	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Children's Advocacy Center, Inc	\$ 1,250.00	N/A	501(C)(3)	Discretionary
Children's Aid Society	\$ 500.00	N/A	501(C)(3)	Discretionary
Children's Grief Connection	\$ 1,500.00	N/A	501(C)(3)	Discretionary
Community Health Action of Staten Island	\$ 750.00	N/A	501(C)(3)	Discretionary
Cooley's Anemia Foundation Inc (Staten Island Chapter)	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Crawford County Baby Closet / Michelson Memorial United Methodist Church	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Crossroads School (for children w/learning disabilities)	\$ 500.00	N/A	501(C)(3)	Discretionary
Delaware Hospice - New Hope Program	\$ 1,000.00	N/A	501(C)(3)	Discretionary
DMI Information Processing Center (DMI YOUTH CAN)	\$ 500.00	N/A	501(C)(3)	Discretionary
Dolphin House - 7th Judicial District Child Advocacy Center	\$ 500.00	N/A	501(C)(3)	Discretionary
Dream Wrights Youth & Family Theatre	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Drueding Center/Project Rainbow	\$ 750.00	N/A	501(C)(3)	Discretionary
Edelweiss Equine-Assisted Therapy Center	\$ 500.00	N/A	501(C)(3)	Discretionary
Empty Arms Outreach Ministry	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Explore & More. A Children's Museum	\$ 500.00	N/A	501(C)(3)	Discretionary
Fannin County Children's Center, Inc	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Fast Break Basketball Association	\$ 750.00	N/A	501(C)(3)	Discretionary
Francis Center, Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
Friends of Karen	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Fun & Freedom Basketball	\$ 250.00	N/A	501(C)(3)	Discretionary
Gainesville Youth Chorus, Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
Genesee County CASA for Children, Inc.	\$ 250.00	N/A	501(C)(3)	Discretionary
Girl Scouts of Western New York	\$ 500.00	N/A	501(C)(3)	Discretionary
Grace Place for Children and Families, Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
Griffin's Friends' - Baystate Health Foundation	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Harvest Ranch	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Heartland Equine Therapeutic Riding Academy	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Hospice & Palliative Care of Western Colorado	\$ 750.00	N/A	501(C)(3)	Discretionary
Hospice & Palliative Care of Western Colorado	\$ 1,000.00	N/A	501(C)(3)	Discretionary

THE YORK CHILDREN'S FOUNDATION

EIN #76-0353019

990-PF

2010

T:\Fiscal 11\York Group\YCF\990-PF Attachments.xlsx\Grants

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
Hospice of Limestone County - 'Camp Hope'	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Inner-City Neighborhood Art House	\$ 750.00	N/A	501(C)(3)	Discretionary
Jersey Shore Summer Recreation Inc.	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Jesuit Virtual Learning Academy	\$ 500.00	N/A	501(C)(3)	Discretionary
Jewish Community Center of Atlantic County	\$ 750.00	N/A	501(C)(3)	Discretionary
Joel's Place for Children	\$ 1,500.00	N/A	501(C)(3)	Discretionary
Junior Achievement of Western New York (JA)	\$ 250.00	N/A	501(C)(3)	Discretionary
Kansas City Music Teachers Association	\$ 250.00	N/A	501(C)(3)	Discretionary
Kentucky Sheriffs Boys Ranch Trust	\$ 500.00	N/A	501(C)(3)	Discretionary
Kids of Character Inc	\$ 750.00	N/A	501(C)(3)	Discretionary
Kisses for Kyle Foundation	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Kiwanis Club of New Ulm	\$ 250.00	N/A	501(C)(3)	Discretionary
KWAA, Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
Lawrence Arts Center, Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
League for the Handicapped	\$ 500.00	N/A	501(C)(3)	Discretionary
Messiah Lutheran Child Center	\$ 500.00	N/A	501(C)(3)	Discretionary
Mommy's Light Lives On Fund	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Mother to Mother Ministry of Bourbon County, Inc	\$ 1,000.00	N/A	501(C)(3)	Discretionary
My Good Mourning Place, Inc.	\$ 1,500.00	N/A	501(C)(3)	Discretionary
Network of Victim Assistance's 'Bucks County Children's Advocacy Center'	\$ 500.00	N/A	501(C)(3)	Discretionary
New Birth Ministries - U-XCEL Enrichment Camp	\$ 500.00	N/A	501(C)(3)	Discretionary
New Day, Inc. After School Program	\$ 500.00	N/A	501(C)(3)	Discretionary
New Direction Outreach	\$ 500.00	N/A	501(C)(3)	Discretionary
No Limits Limb Loss Foundation	\$ 1,000.00	N/A	501(C)(3)	Discretionary
North Alabama Christian Children's Home	\$ 500.00	N/A	501(C)(3)	Discretionary
North Iowa Community Action Organization	\$ 500.00	N/A	501(C)(3)	Discretionary
North Iowa Youth Center Inc	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Nor-Ton Red Jacket Club, Inc.	\$ 500.00	N/A	501(C)(3)	Discretionary
Our Lady of Mt Carmel - St Benedicta School	\$ 750.00	N/A	501(C)(3)	Discretionary
Parents Loving Children through Autism (PLCTA FOUNDATION)	\$ 750.00	N/A	501(C)(3)	Discretionary
Patrick Henry Boys & Girls Plantation, Inc	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Philadelphia Physicians for Social Responsibility	\$ 750.00	N/A	501(C)(3)	Discretionary
Pirate Toy Fund	\$ 500.00	N/A	501(C)(3)	Discretionary
Pony Express Council-Boy Scouts of America	\$ 500.00	N/A	501(C)(3)	Discretionary
Positive Community Programs	\$ 500.00	N/A	501(C)(3)	Discretionary
Project Linus NJ Inc	\$ 1,500.00	N/A	501(C)(3)	Discretionary
Redwood Area Communities Foundation	\$ 500.00	N/A	501(C)(3)	Discretionary
Riding Emphasizing Individual Needs and Strengths	\$ 250.00	N/A	501(C)(3)	Discretionary
Ronald McDonald House Charities of Central PA	\$ 250.00	N/A	501(C)(3)	Discretionary
Rush Ministries	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Rush Ministries, Inc	\$ 500.00	N/A	501(C)(3)	Discretionary
S.H.A.R.E. House, Inc.	\$ 750.00	N/A	501(C)(3)	Discretionary
S.O.S. Inc	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Sacred Heart Medical Ctr Foundation for 'Courageous Kids'	\$ 500.00	N/A	501(C)(3)	Discretionary
Sandhills Children's Center	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Santa Clarita Valley Boys & Girls Club	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Sojourner Truth Observational Study Hometel, Inc	\$ 250.00	N/A	501(C)(3)	Discretionary
Spectrum Healthcare Foundation - 'Camp SeaStar'	\$ 500.00	N/A	501(C)(3)	Discretionary
Spirit of the Plains, CASA	\$ 500.00	N/A	501(C)(3)	Discretionary
St Jude Runners Association / Road Runners Club of America	\$ 250.00	N/A	501(C)(3)	Discretionary
St Mary's Healthcare System for Children	\$ 2,000.00	N/A	501(C)(3)	Discretionary
St. Clair County CASA	\$ 250.00	N/A	501(C)(3)	Discretionary
Sudden Infant Death Network of Ohio	\$ 500.00	N/A	501(C)(3)	Discretionary

THE YORK CHILDREN'S FOUNDATION

EIN #76-0353019

990-PF

2010

T:\Fiscal 11\York Group\YCF\990-PF Attachments.xlsx\Grants

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
Sunflower CASA Project Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Sunshine Foundation	\$ 1,000.00	N/A	501(C)(3)	Discretionary
Tears Foundation	\$ 1,000 00	N/A	501(C)(3)	Discretionary
The Center for Parenting Education	\$ 250 00	N/A	501(C)(3)	Discretionary
The GriefCare Place, Inc.	\$ 1,500.00	N/A	501(C)(3)	Discretionary
The Institute for Children and Families	\$ 1,000 00	N/A	501(C)(3)	Discretionary
The Learning Lamp - Discovery Dome	\$ 250 00	N/A	501(C)(3)	Discretionary
The Power Club	\$ 1,000 00	N/A	501(C)(3)	Discretionary
The Progeria Research Foundation, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Tides	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Time for Teens, Inc.	\$ 1,250 00	N/A	501(C)(3)	Discretionary
Trekkers, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Trinity Lutheran Church & School	\$ 500 00	N/A	501(C)(3)	Discretionary
Trooper Toys for Tots, Inc	\$ 250 00	N/A	501(C)(3)	Discretionary
Twin Cities Community Outreach Clothes Closet	\$ 500 00	N/A	501(C)(3)	Discretionary
Twin Cities Community Outreach Clothes Closet	\$ 500.00	N/A	501(C)(3)	Discretionary
Twin Cities Community Outreach Clothes Closet	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Tyler DeMarco Foundation	\$ 500 00	N/A	501(C)(3)	Discretionary
Webster House	\$ 500.00	N/A	501(C)(3)	Discretionary
Western New York Physically Challenged Youth Sports	\$ 750 00	N/A	501(C)(3)	Discretionary
Wirt County Health Services Assoc.	\$ 500 00	N/A	501(C)(3)	Discretionary
Yellow Rose Chapter of AMBUCS	\$ 750.00	N/A	501(C)(3)	Discretionary
Young Audiences of WNY	\$ 250 00	N/A	501(C)(3)	Discretionary
Young Mens Christian Association of Greater NY (Staten Island YMCA Day Camp)	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Youth Heartline	\$ 500 00	N/A	501(C)(3)	Discretionary
<b>Total Grants for 2010</b>	<b>\$ 93,000.00</b>			

The York Children's Foundation  
Financial Statements

December 31, 2010

## Table of Contents

	<u>Page No.</u>
Report of Independent Auditors	1
<b><i>Financial Statements</i></b>	
Statement of Financial Position	2
Statement of Operations and Changes in Unrestricted Net Assets	3
Statement of Cash Flows	4
Notes to Financial Statements	5 - 7



## GLARNER & CO., P.C.

*Certified Public Accountants*

333 Freeport Street, Suite 201, New Kensington, PA 15068  
(724) 335-6001 • Fax (724) 335-6004

George F. Glarner III, CPA

### Report of Independent Auditors

To the Board of Trustees of  
The York Children's Foundation

In our opinion, the accompanying statement of financial position and the related statement of operations and changes in unrestricted net assets, and of cash flows present fairly, in all material respects, the financial position of the The York Children's Foundation (the "Foundation") at December 31, 2010, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America. These financial statements are the responsibility of the Foundation's management; our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit of these statements in accordance with auditing standards generally accepted in the United States of America, which require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

*Glarnar & Co. P.C.*

GLARNER & CO., P.C.  
Certified Public Accountants

New Kensington, Pennsylvania  
July 29, 2011



The York Children's Foundation  
Statement of Financial Position  
December 31, 2010

Assets

Assets	
Cash and cash equivalents	\$ <u>24,160</u>
Total Assets	24,160

Liabilities and Net Assets

Liabilities	
Grants and accounts payable	<u>1,800</u>
Total Liabilities	1,800

Net assets	
Unrestricted	<u>22,360</u>
Total Liabilities and Net Assets	\$ <u><u>24,160</u></u>

The accompanying notes are an integral part of these financial statements.

The York Children's Foundation  
Statement of Operations and Changes in Unrestricted Net Assets  
Year Ended December 31, 2010

Revenues, gains and other support	
Unrestricted revenues and other support	
Contributions	\$ 131,545
Investment income	<u>0</u>
Total revenues, gains and other support	131,545
Expenses	
Grants to other organizations	93,000
General and administrative	<u>3,617</u>
Total expenses	<u>96,617</u>
Deficiency of revenues over expenses	34,928
Unrestricted net assets	
Beginning of year	<u>(12,568)</u>
End of year	\$ <u><u>22,360</u></u>

The accompanying notes are an integral part of these financial statements.

The York Children's Foundation  
Statement of Cash Flows  
Year Ended December 31, 2010

Cash flows from operating activities:

Changes in net assets	\$ 34,928
Adjustments to reconcile change in net assets to net cash (used in)provided by operating activities	
Decrease in grants and accounts payable	<u>(29,500)</u>
Net cash flows provided by operating activities	<u>5,428</u>
Increase in cash and cash equivalents	5,428

Cash and cash equivalents

Beginning of year	<u>18,732</u>
End of year	\$ <u><u>24,160</u></u>

The accompanying notes are an integral part of these financial statements.

The York Children's Foundation  
Notes to Financial Statements  
December 31, 2010

A. Background and Organization:

The York Children's Foundation (the "Foundation") was organized by the York Group, Inc. ("York"), as a nonprofit Texas corporation. The Foundation was created for the purpose of providing financial support to nonprofit organizations and programs engaged primarily in benefiting the health, education and welfare of children.

The Foundation has been determined to be a charitable private foundation by the Internal Revenue Service. Substantially all of the Foundation's support is provided by York and the independent distributors of its products. All awards and grants are determined by the Foundation's board of trustees. A majority of the board of trustees is comprised of persons who are not directly affiliated with York or its independent distributors.

In December 2001, York was acquired by Matthews International Corporation ("Matthews") however, the Foundation is still administrated by the board of trustees.

B. Summary of Significant Accounting Policies:

**Accrual Basis**

The accompanying financial statements have been prepared on the accrual basis of accounting.

**Basis of Presentation**

Information with respect to the Foundation's financial position and activities is presented according to three classes of net assets: unrestricted net assets, temporarily restricted net assets and permanently restricted net assets.

A description of these categories follows:

*Unrestricted Net Assets*

Include the net assets that are free of donor-imposed restrictions and are neither permanently restricted nor temporarily restricted.

*Temporarily Restricted Net Assets*

Include the net assets from contributions or other inflows where the use is limited by donor-imposed restrictions that either expire by the passage of time or can be fulfilled and removed by actions of the organization. At December 31, 2010, there were no net assets temporarily restricted.

*Permanently Restricted Net Assets*

Include the net assets from contributions or other inflows where the use is limited by donor-imposed restrictions that neither expire by passage of time nor can be fulfilled or removed by actions of the organization. At December 31, 2010, there were no assets permanently restricted.

B. Summary of Significant Accounting Policies (cont.):

**Use of Estimates**

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Contributions**

York and the independent distributors of its products make contributions to the Foundation based upon the products sold and registered with the Foundation. The Foundation also receives unsolicited contributions and memorial donations from York, the independent distributors and outside parties. The Foundation adheres to Statement of Financial Accounting Standards ("SFAS") No. 116, *Accounting for Contributions Received and Contributions Made*. In accordance with SFAS No. 116, contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions. (See Basis of Presentation).

**Grants to Other Organizations**

The Foundation makes contributions to not-for-profit organizations and programs engaged in benefiting the health, education and welfare of children. The Foundation recognizes the expense in the period in which the board of trustees approves the distributions of grants and the Foundation makes the distributions.

**Administrative Expenses**

Certain administrative expenses of the Foundation, including, but not limited to, registration fees, registration card processing and marketing expenditures, are paid by York on behalf of the Foundation. Other expenses, such as professional fees, are paid by the Foundation.

**Income Taxes**

The Foundation has received a determination letter, dated April 21, 1992, from the Internal Revenue Service stating that the Foundation is exempt from Federal income taxes under Section 501 ( c )(3) of the Internal Revenue Code. Accordingly, no provision for income taxes has been made in the accompanying financial statements.

**Cash Equivalents**

The Foundation considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. These investments are carried at cost which approximates market.

**Investment Income**

Investment income consists of interest income on cash and cash equivalents.

The York Children's Foundation  
Notes to Financial Statements  
December 31, 2010

C. Donated Services:

The day-to-day operations of the Foundation are performed by employees of York. No amounts for these services have been reflected in the accompanying financial statements for these services.

D. Net Assets:

The Foundation's classes of members consists of those who own voting stock and those who own sponsoring stock. All of the voting stock is owned by York. The sponsoring stock is owned by independent distributors of York. The sponsoring stock is nonvoting. Neither class of members has a residual interest in the stock.

The members' initial contribution balance has been reflected in the Foundation's net assets as of December 31, 2010.

Unrestricted net assets consist of the following at December 31, 2010:

Voting stock \$.01 par, 1,000 shares authorized and outstanding	\$ 10
Nonvoting sponsoring stock \$.01 par, 100,000 shares authorized, 260 shares issued and outstanding	3
Additional paid-in capital	1,247
Total members' contributions	<u>1,260</u>
Cumulative revenues and support in excess of expenses	<u>20,840</u>
Total unrestricted net assets	<u>\$ 22,100</u>