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**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

2011

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation THE YORK CHILDREN'S FOUNDATION		A Employer identification number 76-0353019
Number and street (or P O box number if mail is not delivered to street address) TWO NORTSHORE CENTER	Room/suite	B Telephone number (see instructions) 412-442-8200
City or town, state, and ZIP code PITTSBURGH, PA 15212		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 27,419	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	146,180			
	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 net income (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 Total. Add lines 1 through 11	146,180				
Operating and Administrative Expenses	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)	3,471			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	139,950			139,950
	26 Total expenses and disbursements. Add lines 24 and 25	143,421			139,950
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,759				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		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
Assets	1 Cash—non-interest-bearing	22,133	25,392	25,392
	2 Savings and temporary cash investments	2,027	2,027	2,027
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	24,160	27,419	27,419
Liabilities	17 Accounts payable and accrued expenses	1,800	2,300	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1,800	2,300	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	22,360	25,119	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	22,360	25,119	
	31 Total liabilities and net assets/fund balances (see instructions)	24,160	27,419	

Part III Analysis of Changes in Net Assets or Fund Balances

1 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)	1	22,360
2 Enter amount from Part I, line 27a	2	2,759
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	25,119
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	25,119

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.)
1a				
b				
c				
d				
e				
(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)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V 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))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		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 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.

(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))
2010	96,917	21,114	4.590177
2009	178,000	17,838	9.978697
2008	182,998	36,117	5.038907
2007	139,284	68,574	2.031149
2006	245,162	133,396	1.837851
2 Total of line 1, column (d)			23.476781
3 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			4.695356
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			25,403
5 Multiply line 4 by line 3			119,276
6 Enter 1% of net investment income (1% of Part I, line 27b)			0
7 Add lines 5 and 6			119,276
8 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.			143,421

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

1a	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	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0	00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	00
3	Add lines 1 and 2	3	0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0	00
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	0	00
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	00
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded	11	0	00

Part VII-A Statements Regarding Activities

1a	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?	Yes	No
1a			✓
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)?		✓
1b			✓
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.			
c	Did the foundation file Form 1120-POL for this year?		✓
1c			✓
d	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>		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0</u>		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		✓
2			✓
If "Yes," attach a detailed description of the activities.			
3	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? If "Yes," attach a conformed copy of the changes		✓
3			✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
4a			✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
4b			✓
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		✓
5			✓
If "Yes," attach the statement required by General Instruction T.			
6	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?		
6		✓	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		✓
7		✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		
8a			
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? If "No," attach explanation		
8b		✓	
9	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		✓
9			✓
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓
10			✓

Part VII-A Statements Regarding Activities (continued)

11	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 instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶				
14	The books are in care of ▶ STEVEN F. NICOLA Telephone no. ▶ 412-442-8200			
	Located at ▶ TWO NORTHSORE CENTER, PITTSBURGH, PA 15212 ZIP+4 ▶ 15212			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2011, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			✓

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
1a	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	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 instructions)?	1b	✓
	Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c	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 2011?	1c	✓
2	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)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ▶ 20 11 , 20 10 , 20 09 , 20 08		
b	Are there any years listed in 2a for which the foundation is not 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 instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a	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	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b	✓
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2011?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** 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))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ 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 instructions) ☐ Yes ☒ 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? ☐ Yes ☒ No

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 instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** 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? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 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				

2 Compensation of five highest-paid employees (other than those included on line 1—see 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				

Total number of other employees paid over \$50,000 ☐

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 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		▶

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
1	THE 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 DONATED TO OTHER 501(c)(3) ORGANIZATIONS	0
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	25,790
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	25,790
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	25,790
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	387
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,403
6	Minimum investment return. Enter 5% of line 5	6	1,270

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

1	Minimum investment return from Part X, line 6	1	1,270
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,270
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,270
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,270

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	143,421
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	143,421
5	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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	143,421

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,270
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006 238,568				
b From 2007 135,887				
c From 2008 181,186				
d From 2009 177,108				
e From 2010 95,561				
f Total of lines 3a through e	828,310			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 143,421				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				1,270
e Remaining amount distributed out of corpus	142,151			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	970,461			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c 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				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	238,568			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	731,893			
10 Analysis of line 9:				
a Excess from 2007 135,887				
b Excess from 2008 181,186				
c Excess from 2009 177,108				
d Excess from 2010 95,561				
e Excess from 2011 142,151				

Part XIV Private Operating Foundations (see 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 2011, enter the date of the ruling					N/A
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) 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 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 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:

JOSEPH C. BARTOLACCI
TWO NORTSHORE CENTER, PITTSBURGH, PA 15212

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.

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 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)					
13	Total. Add line 12, columns (b), (d), and (e)					

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

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

[illegible]

1 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?

(1) Cash

(2) Other assets

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees


(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d 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.

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.

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) is based on all information of which preparer has any knowledge.	
	 Signature of officer or trustee	<u>18/14/12</u> Date
	TRUSTEE Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule of Contributors

OMB No 1545-0047

2011

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

Name of the organization

THE YORK CHILDREN'S FOUNDATION

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, total 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 total 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 Part I, 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). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE YORK GROUP, INC. TWO NORTHSORE CENTER PITTSBURGH, PA 15212	\$ 140,000	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 12\York Group\ycf\990-PF Attachments.xlsx]Contributions

990-PF

2011

SCHEDULE A - PART I LINE I

CONTRIBUTIONS OVER \$5,000

The York Group, Inc.	\$ 140,000.00
Other less than \$5,000	<u>\$ 6,180.00</u>
	<u><u>\$ 146,180.00</u></u>

THE YORK CHILDREN'S FOUNDATION
EIN #76-0353019
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2011

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

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2011

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
AARON'S ACRES SUMMER LANCASTER PA	500 00	N/A	501(c)(3)	Discretionary
ABRUD AMERICAN BROTHERHOOD FBROOKLYN NY	750 00	N/A	501(c)(3)	Discretionary
ALCOHOL & DRUG DEPENDENCY WEST SENECA NY	500 00	N/A	501(c)(3)	Discretionary
ALCOVE CENTER NORTHFIELD NJ	1,750 00	N/A	501(c)(3)	Discretionary
ALESIA SHUTE FOUNDATION SWEETWATER NJ	1,000 00	N/A	501(c)(3)	Discretionary
AMERICAN SPECIAL HOCKEY ASSOC BOULDER CO	750 00	N/A	501(c)(3)	Discretionary
ANGELS OF HOPE DEER PARK NY	1,000 00	N/A	501(c)(3)	Discretionary
AROOSTOCK COUNTY ACTION PROGRAPRESQUE ISLE ME	500 00	N/A	501(c)(3)	Discretionary
ART PARTNERS STUDIO COATESVILLE PA	250 00	N/A	501(c)(3)	Discretionary
BE A MENTOR DIVISION OF THE NORTH CHARLESTON SC	1,000 00	N/A	501(c)(3)	Discretionary
BE-A-FRIEND PROGRAM/BIG BROTHEBUFFALO NY	250 00	N/A	501(c)(3)	Discretionary
BEDFORD PAN MASS BEDFORD MA	500 00	N/A	501(c)(3)	Discretionary
BEREAVENTMENT CENTER OF WESTCHESTUCKAHOE NY	1,200 00	N/A	501(c)(3)	Discretionary
BEST FRIENDS OF NEENAH-MENASHANEENAH WI	250 00	N/A	501(c)(3)	Discretionary
BIG BROTHERS	500 00	N/A	501(c)(3)	Discretionary
BIG BROTHERS BIG SISTERS JAMISON PA	500 00	N/A	501(c)(3)	Discretionary
BIG BROTHERS BIG SISTERS OF GREENVILLE MI	500 00	N/A	501(c)(3)	Discretionary
BIG BROTHERS BIG SISTERS OF ROCKLAND ME	500 00	N/A	501(c)(3)	Discretionary
BISHOP WARD HIGH SCHOOL KANSAS CITY KS	500 00	N/A	501(c)(3)	Discretionary
BOONSLICK HEARTLAND BOONVILLE MO	1,000 00	N/A	501(c)(3)	Discretionary
BOURBON COUNTY CASA FORT SCOTT KS	1,000 00	N/A	501(c)(3)	Discretionary
BOYS & GIRLS CLUB OF BUFFALO IUBUFFALO NY	1,000 00	N/A	501(c)(3)	Discretionary
BOYS & GIRLS CLUBS SCANTON PA	500 00	N/A	501(c)(3)	Discretionary
BOYS & GIRLS OF FRESNO COUNTY FRESNO CA	500 00	N/A	501(c)(3)	Discretionary
BRIGHT NEW LIGHTS PRESCHOOL PGPHILADELPHIA PA	1,000 00	N/A	501(c)(3)	Discretionary
BUILDING OUR PRIDE IN CHAMBERSBURG PA	250 00	N/A	501(c)(3)	Discretionary
CAMP GOOD DAYS & SPECIAL TIMESDEPEW NY	1,000 00	N/A	501(c)(3)	Discretionary
CAMP HAPPY DAYS INC CHARLESTON-NY SC	1,000 00	N/A	501(c)(3)	Discretionary
CAMP SUNSHINE AT SEBAGO LAKE CASCO ME	1,200 00	N/A	501(c)(3)	Discretionary
CAMPAIGN FOR THE WESTCHESTER WHITE PLAINS NY	500 00	N/A	501(c)(3)	Discretionary
CATHOLIC EDUCATION FOUNDATION KANSAS CITY KS	1,000 00	N/A	501(c)(3)	Discretionary
CENTER FOR FAMILY OUTREACH FORT COLLINS CO	750 00	N/A	501(c)(3)	Discretionary
CENTRAL BUCKS FAMILY YMCA DOYLESTOWN PA	500 00	N/A	501(c)(3)	Discretionary
CHAUTAUQUA ALCOHOLISM & JAMESTOWN NY	250 00	N/A	501(c)(3)	Discretionary
CHILD REACH FOUNDATION	1,500 00	N/A	501(c)(3)	Discretionary
CHILDREN WITH HAIRLOSS SOUTH ROCKWOOD MI	500 00	N/A	501(c)(3)	Discretionary
CHILDREN'S ADVOCACY CENTER INCPITTSBURG KS	1,250 00	N/A	501(c)(3)	Discretionary
CHILDREN'S AID SOCIETY YORK PA	500 00	N/A	501(c)(3)	Discretionary
CHILDREN'S GRIEF CONNECTION WILLOW RIVER MN	1,500 00	N/A	501(c)(3)	Discretionary
CHILDREN'S HOSPITAL MEDICAL CHARLESTON SC	500 00	N/A	501(c)(3)	Discretionary
CHRISTINA RENNA FOUNDATION LINDENHURST NY	500 00	N/A	501(c)(3)	Discretionary
CITY OF THOMASTON GA THOMASTON GA	500 00	N/A	501(c)(3)	Discretionary
COMMUNITY HEALTH ACTION OF STATEN ISLAND NY	750 00	N/A	501(c)(3)	Discretionary
CORNERSTONE OF HOPE/ INDEPENDENCE OH	750 00	N/A	501(c)(3)	Discretionary
COYOTE HILL CHRISTIAN CHILDRENHARRISBURG MO	500 00	N/A	501(c)(3)	Discretionary
CROSSROADS SCHOOL INC HOUSTON TX	1 000 00	N/A	501(c)(3)	Discretionary
DELAWARE HOSPICE NEW HOPE PRWILMINGTON DE	1,000 00	N/A	501(c)(3)	Discretionary
DMI INFORMATION PROCESSING CTRCHICAGO IL	500 00	N/A	501(c)(3)	Discretionary
DR KRD EDUCATIONAL OLYMPIA FIELDS IL	750 00	N/A	501(c)(3)	Discretionary
DREW MICHAEL TAYLOR FOUNDATIONSHIPPENSBURG PA	1,200 00	N/A	501(c)(3)	Discretionary
DRUEDING CENTER/ PROJECT RAINPHILADELPHIA PA	1,200 00	N/A	501(c)(3)	Discretionary
EL PUEBLO BOYS AND GIRLS RANCHPUEBLO CO	750 00	N/A	501(c)(3)	Discretionary
EMPTY ARMS OUTREACH MINISTRY PETERSBURG VA	1,000 00	N/A	501(c)(3)	Discretionary
EN GEDI CEDAR SPRINGS MI	500 00	N/A	501(c)(3)	Discretionary
ERIE HOMES FOR CHILDREN ERIE PA	750 00	N/A	501(c)(3)	Discretionary
EVERY CHILD IS OURS TUCKERMAN AR	500 00	N/A	501(c)(3)	Discretionary
EXCEL CALHOUN CITY MS	250 00	N/A	501(c)(3)	Discretionary
EXPLORE & MORE A CHILDREN'S MEAST AURORA NY	1,250 00	N/A	501(c)(3)	Discretionary
EZION FAIR COMMUNITY WILMINGTON DE	500 00	N/A	501(c)(3)	Discretionary
FAMILY & CHILDREN'S COUNCIL WATERLOO IA	750 00	N/A	501(c)(3)	Discretionary
FAMILY ENRICHMENT CENTER - BOWLING GREEN KY	500 00	N/A	501(c)(3)	Discretionary
FANNIN COUNTY CHILDREN'S CENTEBONHAM TX	1,000 00	N/A	501(c)(3)	Discretionary
FAST BREAK BASKETBALL ASSOC EAST BRUNSWICK NJ	750 00	N/A	501(c)(3)	Discretionary
FATHER CHAMPLIN'S GUARDIAN SYRACUSE NY	750 00	N/A	501(c)(3)	Discretionary
FAWN CO CHLD R CTR	1,000 00	N/A	501(c)(3)	Discretionary
FOR KIDS ONLY AFTERSCHOOL, INCSALEM MA	250 00	N/A	501(c)(3)	Discretionary
FRANCIS CENTER INC NIAGARA FALLS NY	500 00	N/A	501(c)(3)	Discretionary
FRIENDS OF KAREN PORT JEFFERSON NY	500 00	N/A	501(c)(3)	Discretionary
G O COMMUNITY DEVELOPMENT CORASHTABULA OH	1,000 00	N/A	501(c)(3)	Discretionary
GEORGE MARK CHILDREN'S HOUSE SAN LEANDRO CA	1,000 00	N/A	501(c)(3)	Discretionary
GILDA'S CLUB DELAWARE VALLEY WARMINSTER PA	750 00	N/A	501(c)(3)	Discretionary
GILLIS CENTER KANSAS CITY MO	1,000 00	N/A	501(c)(3)	Discretionary
GIRLS INCORPORATED OF BRISTOL BRISTOL VA	500 00	N/A	501(c)(3)	Discretionary
GOOD GRIEF PJT HOSPICARE ANDITHACA NY	1,500 00	N/A	501(c)(3)	Discretionary
GRIFFIN S FRIENDS SPRINGFIELD MA	1,000 00	N/A	501(c)(3)	Discretionary
HEALING HEARTS PROGRAM DANBURY CT	750 00	N/A	501(c)(3)	Discretionary
HOPE THERAPEUTIC RIDING CENTERHURON SD	1,200 00	N/A	501(c)(3)	Discretionary
HORESHEADS FAMILY RESOURCE CENHORSEHEADS NY	500 00	N/A	501(c)(3)	Discretionary
HOSPICE & PALLIATIVE CARE GRAND JUNCTION CO	1,750 00	N/A	501(c)(3)	Discretionary
HOSPICE CARE IN WESTCHESTER TARRYTOWN NY	1,000 00	N/A	501(c)(3)	Discretionary
HOSPICE OF LIMESTONE COUNTY ATHENS AL	1,000 00	N/A	501(c)(3)	Discretionary
HOUSTON YOUNG ARTIST'S CONCERTHOUSTON TX	500 00	N/A	501(c)(3)	Discretionary
JASSAC CHARITABLE FOUNDATION, FLOSSMOOR IL	750 00	N/A	501(c)(3)	Discretionary
JERSEY SHORE SUMMER RECREATIONJERSEY SHORE PA	500 00	N/A	501(c)(3)	Discretionary
JEWISH COMMUNITY CENTER OF MARGATE CITY NJ	750 00	N/A	501(c)(3)	Discretionary
JOEL S PLACE FOR CHILDREN AVON OH	1,500 00	N/A	501(c)(3)	Discretionary
JOSLYN ART MUSEUM OMAHA NE	500 00	N/A	501(c)(3)	Discretionary
JUNIOR ACHIEVEMENT BUFFALO NY	250 00	N/A	501(c)(3)	Discretionary
JUNIOR ACHIEVEMENT OF SOUTH DASIOUX FALLS SD	1,000 00	N/A	501(c)(3)	Discretionary
KANSAS CITY MUSIC TEACHERS ASSLENEKA KS	250 00	N/A	501(c)(3)	Discretionary
KENTUCKY SHERIFFS BOYS RANCH TIGLBERTSVILLE KY	500 00	N/A	501(c)(3)	Discretionary
KIWANIS CLUB OF NEW ULM INC NEW ULM MN	250 00	N/A	501(c)(3)	Discretionary

THE YORK CHILDREN'S FOUNDATION

EIN #76-0353019

990-PF

2011

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
KIWANIS CLUB OF NIAGARA FALLS NIAGARA FALLS NY	500 00	N/A	501(c)(3)	Discretionary
LAWRENCE ARTS CENTER INC LAWRENCE KS	500 00	N/A	501(c)(3)	Discretionary
LIFE SAVER MINISTRIES INC NORTH CHELMSFORD MA	1,000 00	N/A	501(c)(3)	Discretionary
MAKE A WISH FOUNDATION SIOUX FALLS SD	500 00	N/A	501(c)(3)	Discretionary
MAKE-A-WISH FOUNDATION OF OMAHA NE	500 00	N/A	501(c)(3)	Discretionary
MANHEIM CENTRAL CHRISTIAN LITITZ PA	750 00	N/A	501(c)(3)	Discretionary
MARGARETANN'S PLACE MILWAUKEE WI	1,500 00	N/A	501(c)(3)	Discretionary
MITCHELL ORTH SCHOLARSHIP FUNDALEXANDRIA KY	1,000 00	N/A	501(c)(3)	Discretionary
MOMMY'S LIGHT LIVES ON FUND LIONVILLE PA	1,000 00	N/A	501(c)(3)	Discretionary
MOM'S HOUSE OF LANCASTER LANCASTER PA	500 00	N/A	501(c)(3)	Discretionary
MOTHER TO MOTHER MINISTRY FORT SCOTT KS	1,500 00	N/A	501(c)(3)	Discretionary
MUSIC IN CATHOLIC SCHOOLS OMAHA NE	500 00	N/A	501(c)(3)	Discretionary
MY GOOD MOURNING PLACE INC MILWAUKEE WI	1,500 00	N/A	501(c)(3)	Discretionary
NETWORK OF VICTIM ASSISTANCE JAMISON PA	500 00	N/A	501(c)(3)	Discretionary
NORTH COUNTRY R I D E ESKO MN	1,000 00	N/A	501(c)(3)	Discretionary
NORTH IOWA YOUTH FOR CHRIST MASON CITY IA	250 00	N/A	501(c)(3)	Discretionary
NOR TON RED JACKET CLUB INC NORTH TONAWANDA NY	500 00	N/A	501(c)(3)	Discretionary
OLIVET BOYS & GIRLS CLUB OF READING PA	500 00	N/A	501(c)(3)	Discretionary
OUR LADY OF MT CARMEL STATEN ISLAND NY	750 00	N/A	501(c)(3)	Discretionary
PARTNERSHIP FOR OUR KIDS OMAHA NE	1,200 00	N/A	501(c)(3)	Discretionary
PATRICK CASABONA JR MEMORIAL KATONAH NY	1,500 00	N/A	501(c)(3)	Discretionary
PEDIATRIC CANCER FOUNDATION WHITEHALL PA	1,200 00	N/A	501(c)(3)	Discretionary
PHILADELPHIA PHYSICIANS PHILADELPHIA PA	1,250 00	N/A	501(c)(3)	Discretionary
PIRATE TOY FUND ROCHESTER NY	2,250 00	N/A	501(c)(3)	Discretionary
PLUMSTEAD CHRISTIAN SCHOOL PLUMSTEADVILLE PA	500 00	N/A	501(c)(3)	Discretionary
POSITIVE COMM PROG	500 00	N/A	501(c)(3)	Discretionary
RAINBOWS FOR ALL CHILDREN ITASCA IL	1,000 00	N/A	501(c)(3)	Discretionary
RECLAIM A YOUTH OF ILLINOIS GLENWOOD IL	1,000 00	N/A	501(c)(3)	Discretionary
REDWOOD AREA REDWOOD FALLS MN	250 00	N/A	501(c)(3)	Discretionary
REVOLUTIONARY TRAILS COUNCIL UTICA NY	500 00	N/A	501(c)(3)	Discretionary
RICHARD M KEANE FOUNDATION WETHERSFIELD CT	500 00	N/A	501(c)(3)	Discretionary
RIDING EMPHASIZING INDIVIDUAL BONSAI CA	250 00	N/A	501(c)(3)	Discretionary
ROBERTA'S HOUSE INC BALTIMORE MD	3,500 00	N/A	501(c)(3)	Discretionary
RONALD MC DONALD HOUSE HERSHEY PA	250 00	N/A	501(c)(3)	Discretionary
RONALD MCDONALD HOUSE OF DE WILMINGTON DE	750 00	N/A	501(c)(3)	Discretionary
RUSH MINISTRIES, INC THOMASTON GA	1,000 00	N/A	501(c)(3)	Discretionary
RVNA WELL CHILDREN CLINICS/ RIDGEFIELD CT	500 00	N/A	501(c)(3)	Discretionary
SAFE KIDS GEORGIA INC MARIETTA GA	500 00	N/A	501(c)(3)	Discretionary
SAFEHOME OVERLAND PARK KS	1,500 00	N/A	501(c)(3)	Discretionary
SCOTLAND COUNTY 4-H COUNCIL MEMPHIS MO	500 00	N/A	501(c)(3)	Discretionary
SOJOURNER TRUTH OBSERVATIONS COVINGTON GA	500 00	N/A	501(c)(3)	Discretionary
SOUP AND SMILES/ST MARY'S ROMABOLIVAR NY	1,200 00	N/A	501(c)(3)	Discretionary
SPIRIT CAMP	1,000 00	N/A	501(c)(3)	Discretionary
SPIRIT OF THE PLAINS CASA INC GARDEN CITY KS	750 00	N/A	501(c)(3)	Discretionary
ST BENEDICT CENTER ERIE PA	750 00	N/A	501(c)(3)	Discretionary
ST JOSEPH INSTITUTE FOR THE DELENEKA KS	750 00	N/A	501(c)(3)	Discretionary
ST MARY'S HEALTHCARE SYSTEM FONEW HYDE PARK NY	2,000 00	N/A	501(c)(3)	Discretionary
ST MONICA EARLY ENRICHMENT CENBARRE VT	500 00	N/A	501(c)(3)	Discretionary
STREET CHARITABLE FOUNDATION, CARLISLE PA	2,250 00	N/A	501(c)(3)	Discretionary
SUDDEN INFANT DEATH NETWORK CUYAHOGA FALLS OH	500 00	N/A	501(c)(3)	Discretionary
SUICIDE PREVENTION EDUCATION CLEVELAND OH	750 00	N/A	501(c)(3)	Discretionary
SUMMER PROGRAM FOR YOUTH CARLISLE PA	500 00	N/A	501(c)(3)	Discretionary
SUNFLOWER CASA PROJECT INC MANHATTAN KS	1,450 00	N/A	501(c)(3)	Discretionary
SUNSHINE FOUNDATION FEASTERVILLE PA	1,250 00	N/A	501(c)(3)	Discretionary
SUPERSIBS PALATINE IL	750 00	N/A	501(c)(3)	Discretionary
TAMARACK GRIEF RESOURCE CNTR MISSOULA MT	1,200 00	N/A	501(c)(3)	Discretionary
TEAM MOJO FOUNDATION EAST LIVERPOOL OH	500 00	N/A	501(c)(3)	Discretionary
TEARS FOUNDATION	1,000 00	N/A	501(c)(3)	Discretionary
THE BUBBA FUND MASSAPEQUA NY	500 00	N/A	501(c)(3)	Discretionary
THE ENSEMBLE THEATRE HOUSTON TX	1,000 00	N/A	501(c)(3)	Discretionary
THE HARRISON YOUTH COUNCIL, INHARRISON NY	1,000 00	N/A	501(c)(3)	Discretionary
THE KATIE MCBRIDE FOUNDATION, GREAT RIVER NY	1,000 00	N/A	501(c)(3)	Discretionary
THE MUSICAL ARTS INSTITUTE CHICAGO IL	750 00	N/A	501(c)(3)	Discretionary
THE POWER CLUB CHICAGO IL	1,000 00	N/A	501(c)(3)	Discretionary
TIME FOR TEENS INC SOUTHAMPTON NY	1,750 00	N/A	501(c)(3)	Discretionary
TROOPER TOYS FOR TOTS INC FREDONIA NY	1,700 00	N/A	501(c)(3)	Discretionary
TWIN CITIES COMMUNITY OUTREACHNORTH TONAWANDA NY	3,000 00	N/A	501(c)(3)	Discretionary
TYLER DEMARCO FOUNDATION SCHENECTADY NY	500 00	N/A	501(c)(3)	Discretionary
VARIETY CHILD LEARNING CNTR SYOSSET NY	1,000 00	N/A	501(c)(3)	Discretionary
VOLUNTEER SERV COUNCIL	750 00	N/A	501(c)(3)	Discretionary
WALK FOR AUTISM - CHARLESTON MOUNT PLEASANT SC	500 00	N/A	501(c)(3)	Discretionary
YOUNG AUDIENCES BUFFALO NY	500 00	N/A	501(c)(3)	Discretionary
YOUTH 'ARTS IN ACTION' PROJECTRIVERSIDE CA	1,000 00	N/A	501(c)(3)	Discretionary
YOUTH FOR CHRIST COLUMBUS COLUMBUS NE	500 00	N/A	501(c)(3)	Discretionary
YOUTH HEARTLINE TAOS NM	1,000 00	N/A	501(c)(3)	Discretionary

Total Grants for 2011 139,950 00

The York Children's Foundation
Financial Statements

December 31, 2011

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GLARNER & CO., P.C.

Certified Public Accountants

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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, 2011, 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.

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

New Kensington, Pennsylvania
April 26, 2012

The York Children's Foundation
Statement of Financial Position
December 31, 2011

Assets

Assets	
Cash and cash equivalents	\$ <u>27,419</u>
Total Assets	27,419

Liabilities and Net Assets

Liabilities	
Grants and accounts payable	<u>2,300</u>
Total Liabilities	2,300

Net assets	
Unrestricted	<u>25,119</u>
Total Liabilities and Net Assets	\$ <u><u>25,419</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, 2011

Revenues, gains and other support	
Unrestricted revenues and other support	
Contributions	\$ 146,180
Investment income	<u>0</u>
Total revenues, gains and other support	146,180
Expenses	
Grants to other organizations	139,950
General and administrative	<u>3,471</u>
Total expenses	<u>143,421</u>
Excess of revenues over expenses	2,759
Unrestricted net assets	
Beginning of year	<u>22,360</u>
End of year	\$ <u><u>25,119</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, 2011

Cash flows from operating activities:

Changes in net assets	\$	2,759
Adjustments to reconcile change in net assets to net cash (used in) provided by operating activities		
Increase in grants and accounts payable		<u>500</u>
Net cash flows provided by operating activities		<u>3,259</u>
Increase in cash and cash equivalents		3,259

Cash and cash equivalents

Beginning of year		<u>24,160</u>
End of year	\$	<u><u>27,419</u></u>

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

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, 2011, 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, 2011, 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, 2011

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, 2011.

Unrestricted net assets consist of the following at December 31, 2011:

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	<u>1,247</u>
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>