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Form **990**

Return of Organization Exempt From Income Tax

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

Department of the Treasury

Open to Public

OMB No 1545-0047

| Inter | nal Revenu | | | | | copy of this return to | satisty state | reportii | ng requireme | ents | ins | pectior | 1 |
|-------------------------|----------------|---------------|-----------------------|-----------------------|-----------------|--|------------------|-------------|-------------------|------------------|--|-----------|-------------|
| <u>A</u> | | | endar year, or tax | | 9 | 7/1/2011 | , and | ending | | 6/30/20 | | | |
| | | pplicable | C Name of organiza | D (01(E | L HILL C | EM FOR SOUTH | LAUR CEM | | D Emple | oyer iden | tification num | iber | |
| اليا | Address | hange | Doing Business A | s | | | | | 23-6227 | 271 | | | |
| | Name cha | ange | Number and stree | t(orPO boxıfm | ail is not deli | vered to street address |) Room/surte | | E Telepi | hone num | ber | - | |
| | Initial retu | ım | BNY Mellon, N A | P O Box 18 | 35 | | | | (412) 23 | 4-8833 | | | |
| \Box | Terminate | ed | City or town, state | | | | | | (,,,_,,_, | 1 0000 | | | |
| Ħ. | Amended | return | Pittsburgh | | | PA | 15230 | -0185 | G Gross | receipts : | \$ | 2 | 20.902 |
| Ħ. | Applicatio | n pending | F Name and addres | s of principal office | er | | | _ | Is this a group | return fo | r affiliates? | | X No |
| ш | | | | | | | | 1 | Are all affiliate | | 7 | _ = | X No |
| | F | | | 1.50443 | | | | 7 '' | | | - | | △ 140 |
| : | ax-exem | <u> </u> | 501(c)(3) | 501(c) (|) ◀ (ins | ert no) X 4947(a) | 1) or 527 | 4 | ii No, attacii | a ust (se | e instructions) | | |
| <u>ٔ ٦)</u> | <u>Nebsite</u> | : ► N/A | | | | | | H(c) | Group exempt | tion numb | er 🕨 | | |
| KE | orm of o | ganızatıon | Corporation | X Trust | Association | Other ▶ | LY | ear of fo | rmation 19 | 61 M | I State of legal | domicile | PA |
| , | art I | Sur | nmary | | | | • | | | | | | |
| (3. | 1 | | | nization's miss | ion or mo | st significant activ | ities. TH | E LAU | REL HILL | CEM FO | OR SOUTH | LAUR | CEM |
| ř 1 | | | | | | NG ORGANIZAT | | | | | | | |
| | ł | LAUREL | HILL CEMETER | RY | | | | | | | | | |
| Activities & Governance | | | | | | | | | | | ••••• | | |
| <u>—</u> § | 2 | Check th | nisbox ▶ ift | he organization o | liscontinued | its operations or disp | osed of more t | han 25° | % of its net as | sets | | | |
| ٥٠٥ | -3 | | | _ | | y (Part VI, line 1a | | | , | 3 | 1 | | 1 |
| ೮೫ | 4 | | - | _ | _ | overning body (Pa | • | o) . | | 4 | † | | |
| | 5 | | | | | r year 2011 (Part | | -, . | • | 5 | - | | |
| ₩ 1 | 6 | | mber of voluntee | | | | | | | 6 | <u>† </u> | | |
| _ | 7a | | | | | column (C), line 1 | 2 . | | | 7a | | | 0 |
| | b | | elated business ta | | | • • | | | | 7b | | | 0 |
| | | | | | | | | | Prior Yea | _ | | rent Year | |
| | 8 | Contribu | itions and grants | (Part VIII, line | 1h) | | | | | | 1 | | 0 |
| Revenue | 9 | Program | service revenue | (Part VIII, line | e 2g) | | | | | | | | 0 |
| ě | 10 | investme | ent income (Part | VIII, column (/ | A), lines 3 | , 4, and 7d) . | | | | 8,576 | 5 | | 9,320 |
| Ľ | 11 | Other re | venue (Part VIII, | column (A), lii | nes 5, 6d, | 8c, 9c, 10c, and | 11e) . | | | | | | 0 |
| | 12 | Total rev | enue—add lines 8 | through 11 (mu | st equal Pa | art VIII, column (A), | line 12) . | | | 8,576 | 6 | | 9,320 |
| | 13 | Grants a | and similar amou | nts paid (Part | IX, columi | n (A), lines 1–3) | | | | 21,072 | 2 | 1 | 19,351 |
| | 14 | | paid to or for me | | | | | | | | | | 0 |
| S | 15 | | • | | • | rt IX, column (A), lın | es 5–10) | | | 86 | 1 | | 878 |
| Expenses | 16a | | onal fundraising | | | | | | | | | | 0 |
| ă | b | | ndraising expense | | | | | <u> </u> | | | <u> </u> | | |
| | 17 | | penses (Part IX, | | | | | <u> </u> | | 116 | | | 147 |
| | 18 | | | | | rt IX, column (A), | line 25) | | - | 22,049 | | | 20,376 |
| | 19_ | Revenue | e less expenses | Subtract line | 18 from Iır | 1 N N N N N N N N N N N N N N N N N N N | - | | | <u>-13,47</u> ; | 7 | | 11,056 |
| Net Assets or | <u> </u> | T-4-1 | 4- (D-4-X-1 | 40) | r | TECEIVE | =D 7 | Beg | inning of Cur | | | d of Year | |
| 888 | 20 | | sets (Part X, line | | | | | - | | 390,120 | 7 | 3/ | 79,164 |
| 1 | 21 22 | Not see | bilities (Part X, Iir | 16 20) | | m line 202. 9 20 | 12. 0 | - | | 200.400 | <u> </u> | | 70.404 |
| | | | | ses Subtract i | ine 2 i 11,0 | m line 202. 🥺 7[] | 12. 101. | | | 390,120 | <u> </u> | 31 | 79,164 |
| Lind | art II | es of perior | nature Block | evamined this re | hum includes | a accompanying school | lulas and states | nonte au | nd to the best | of my koo | udodao | | |
| and | belief, it i | s true, corre | ect, and complete De | claration of prepar | er (other tha | g accompanying sched n-officer) is based on a | information of | which p | reparer has an | y knowle | dge | | |
| _ | | | any - | | | | | | | | 8/13/201 | 2 | |
| Sig | - | | Signature of officer | | | | | | Da | te | | | |
| He | ere | | MICHAEL STAG | SIS | | | VIC | E-PR | ESIDENT | | | | |
| | | | Type or print name ar | nd title | | | | | | - | | | |
| | _ | Print | /Type preparer's nam | е | Prep | arer's signature | | 1 | Date | | PTI | N | |
| Pa | | en, | 7/1/1/10 H V M I V/V/ | ı | | (210 | | , | 10/22/2042 | Check self-en | ا لنت | nneena. | 2 |
| Pr | eparer | | WN P. HANLON | | | | | | 10/23/2012 | | | 0965923 | |
| Us | e Only | <i>'</i> — | | EWATERHOL | | · · · · · · · · · · · · · · · · · · · | | | | | 4008324 | | |
| _ | | | | | | BURGH, PA 152 | | | Phone no | 412 | -355-6000 | | |
| Ма | y the IF | RS discus | s this return with | the preparer | shown ab | ove? (see instruct | ions) | | <u> </u> | <u>.</u> . | X | Yes | No |
| For | Paperv | vork Redu | iction Act Notice, | see the separa | te instruc | tions. | | | | | | om 990 | (2011) |

(HTA)

| Form 9 | 90 (2011) | LAUREL HILL CEM FOR SOUTH LAUR CEM | 23-6227271 Page 2 |
|--------|-----------|--|---|
| Pa | rt III | Statement of Program Service Accomplishments | |
| | | Check if Schedule O contains a response to any question in this Part III | <u> </u> |
| 1 | Briefly d | escribe the organization's mission: | |
| | THE LA | UREL HILL CEM FOR SOUTH LAUR CEM CHARITABLE TRUST IS A TYPE III SUPPORTING | |
| | ORGAN | IZATION WHICH SUPPORTS THE FOLLOWING - LAUREL HILL CEMETERY | |
| | | | |
| | | | |
| 2 | | organization undertake any significant program services during the year which were not listed on | |
| | | Form 990 or 990-EZ? | Yes X No |
| | If "Yes," | describe these new services on Schedule O | |
| 3 | Did the | organization cease conducting, or make significant changes in how it conducts, any program | |
| | services | ? · | Yes X No |
| | If "Yes," | describe these changes on Schedule O. | |
| 4 | Describe | e the organization's program service accomplishments for each of its three largest program service | ces, as measured by |
| | | es Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to rep | |
| | grants a | nd allocations to others, the total expenses, and revenue, if any, for each program service reporte | ed |
| | | | |
| 4a | (Code |) (Expenses \$ 19,351 including grants of \$ 19,351) (Revenue | ıe\$0) |
| | | HILL CEMETERY | |
| | C/O MIC | CHAEL KELLY, CONTROLLER | |
| | 215 BL | MONT AVENUE | |
| | BALA C | YNWYD PA 19004 | |
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| 4b | |) (Expenses \$ 0 including grants of \$ 0) (Revenu | |
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| | | | |
| | | | |
| 4c | (Code: |) (Expenses \$ 0 including grants of \$ 0) (Revenue | ue \$ 0) |
| 70 | ,0000. | Time and a time a time a time and a time a time and a time a time a time a time a time and a time a time and a | , |
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| 4d | Other n | rogram services (Describe in Schedule O.) | |
| | (Expen | | 0) |
| 4e | | rogram service expenses 19,351 | |

Page 3

| Part | IV Checklist of Required Schedules | | | |
|------|---|----------|----------|-----------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | х | l |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| • | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | ^ |
| 4 | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | l |
| _ | | 1 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | İ | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | l _ | | |
| | Part III | 5 | | _ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | 1 | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | i | | |
| | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part | | | |
| • | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | ł |
| | complete Schedule D, Part IV | 9 | | x |
| 40 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | - | - | ┝ |
| 10 | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | 1 | x |
| | | | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | * | # (| * |
| | VII, VIII, IX, or X as applicable. | × 155 | • 🚸 | * |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| | Schedule D, Part VI | 11a | | X |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | 1 | l |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | i | x |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | <u> </u> | t | |
| _ | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | <u> </u> | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ╁ | x |
| | | 140 | \vdash | ╁ |
| D | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | 1 |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | 1 | | l |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | <u> </u> | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | ١ | | ١ |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | - | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | i | ı |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | | | |
| | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| - | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | 1 | l x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | 1 |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| 202 | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | - | `` |
| | 11 165 to line 200, and the organization attach a copy of its addited intalicial statements to this feturity. | 7500 | | |

Form 990 (2011) LAUREL HILL CEM FOR SOUTH LAUR CEM 23-6227271 Part IV **Checklist of Required Schedules** (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 24a X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?. 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c . . d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?... 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a

b Did the organization receive any payment from or engage in any transaction with a controlled entity within

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

. .

the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

VI

Form **990** (2011)

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Х

35b

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37

. .

| Form 9 | 90 (2011) LAUREL HILL CEM FOR SOUTH LAUR CEM 23-6 | 227271 | F | age 5 |
|--------|--|-------------|--|--|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response to any question in this Part V | | | \square |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | . 4 | , , |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | - | ~ | * |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | - | | |
| С | gaming (gambling) winnings to prize winners? | 1c | X | ' |
| 2- | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | . 10 | | 4. |
| 2a | · • · · · · · · · · · · · · · · · · · · | | 4 | * |
| | Statements, filed for the calendar year ending with or within the year covered by this return . 2a | - | | X |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | - 800 | ^ , |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | **; | - | X X |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ^- |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | . 3b | ├ | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | 1 | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | ١., | |
| | account)? | 4a | X | Ļ., |
| b | If "Yes," enter the name of the foreign country. ▶ | . ′ ' | " | 4 🕏 |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | 9 8 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | . <u>5a</u> | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | . <u>5b</u> | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | 1 | Į. |
| | organization solicit any contributions that were not tax deductible? | . 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | , | ~- | * 37 |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 3 _ | | ÷ |
| | and services provided to the payor? | . 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7 | \ | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | 1 | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | X |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | 1 | | <u> </u> |
| ٠ | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | | t — | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | ╂── |
| a b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| | Section 501(c)(7) organizations. Enter: | | | ╅┈┈ |
| 10 | Initiation fees and capital contributions included on Part VIII, line 12 | | 1 | 1 |
| a | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . | \dashv | l | 1 |
| b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | 1 | 1 |
| a | | \dashv | Ì | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| 40 | against amounts due or received from them) | | ╀ | ╁ |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | . 12a | | X |
| ь | If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | <u> </u> | 1 | + |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | 1 |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | 1 |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | 1 | |
| | the organization is licensed to issue qualified health plans | — | | |
| С | Enter the amount of reserves on hand | —— | 1 | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | . 14a | _ | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | <u>L</u> | |

| | Check if Schedule O contains a response to any question in this Part VI. | | a "No | н | _ |
|-------------------|---|-----------------------|----------|------------------|---------------------|
| Sect | ion A. Governing Body and Management | • • • | <u> </u> | · · | <u>X</u> |
| 0000 | on A. Coverning Body and Management | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year . | 1 ¹ | | | |
| | If there are material differences in voting rights among members of the governing body, or | | 勮 | 4 | |
| | if the governing body delegated broad authority to an executive committee or similar | | Ŕχ | , , | |
| | committee, explain in Schedule O. | | **X | | * |
| b | Enter the number of voting members included in line 1a, above, who are independent1b | 1 | * | m 49 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | p with | | | لئيا |
| | any other officer, director, trustee, or key employee? | | 2 | | <u> </u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | ا ۽ ا | | v |
| 4 | supervision of officers, directors, or trustees, or key employees to a management company or other p | | 3 | | X |
| 4 5 | Did the organization make any significant changes to its governing documents since the prior Form 990 was file Did the organization become aware during the year of a significant diversion of the organization's ass | | 5 | | X |
| 6 | Did the organization become aware during the year of a significant diversion of the organization's ass. | els? . | 6 | | $\frac{\hat{x}}{x}$ |
| 7a | Did the organization have members of stockholders, or other persons who had the power to elect or ap | · · | P | | - |
| | one or more members of the governing body? | point | 7a | | х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | 76 | - | |
| - | stockholders, or persons other than the governing body? | | 7ь | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken of | lurina | 2/3 | * | \$J; |
| | the year by the following: | g | | 3% | 3 |
| а | The governing body? | | 8a | | X |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | ched | | | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. | <u> </u> | 9 | | _X_ |
| Sect | on B. Policies (This Section B requests information about policies not required by the Inter | <u>nal Revenue Co</u> | ode) | | |
| 4.0 | | · · | | Yes | No |
| _ | Did the organization have local chapters, branches, or affiliates? | | 10a | | _X_ |
| b | , | | ١ | | |
| 110 | affiliates, and branches to ensure their operations are consistent with the organization's exempt purp Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili | | 10b | ₩ | |
| 11a b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | ing the form?. | 11a | Х | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | | X |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give in | ise to conflicts? | 12b | | $\frac{\hat{x}}{x}$ |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | 120 | | |
| • | describe in Schedule O how this was done | 30, | 12c | i | Х |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approva | l by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation an | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | | X |
| b | Other officers or key employees of the organization | | 15b | | _X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger | nent | | | |
| | with a taxable entity during the year? | | 16a | | _X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safegu | | 400 | | |
| Saat | the organization's exempt status with respect to such arrangements? | <u> </u> | 16b | | |
| <u>Sect</u> 17 | ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | (Section 501/c) | (3)e c | nh/\ | |
| | available for public inspection Indicate how you made these available Check all that apply | (0600001 001(0) | (U)S C | ,, ii y) | |
| | Own website Another's website X Upon request | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, co | onflict of interest | | | |
| | policy, and financial statements available to the public | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books an | d records of the | | | |
| | organization ► BNY MELLON NA | (412) 234-88 | 33 | | |
| | PO BOX 185, PITTSBURGH, PA 15230-0185 | | | | |

| Form 990 (2011) | LAUREL HILL CEM FOR SOUTH | | | | | | _ | | | 23-62272 | 71 Page 7 |
|-------------------------------|---|------------------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------------|-------------------------------|------------------------------|
| Part VII | Compensation of Officers, Dire | • | es, K | еу | Em | plo | yees | s, H | lighest Comp | ensated | |
| | Employees, and Independent C Check if Schedule O contains a re | | y que | stic | on ii | n th | is Pa | art \ | /II | | X |
| Section A. | Officers, Directors, Trustees, Key I | | | | | | | | | | |
| 1a Complete to organization's | this table for all persons required to be tax year. | listed Report of | ompe | ensa | atior | n foi | r the | cale | endar year endin | g with or within | the |
| | of the organization's current officers, of the organization of t | | | | | | | s o | r organızations), | regardless of a | mount |
| • List all | of the organization's current key emp | loyees, if any S | ee ins | stru | ctioi | ns f | or de | | | | |
| who received | organization's five current highest co reportable compensation (Box 5 of Fo and any related organizations | | | | | | | | | | |
| List all | of the organization's former officers, keeportable compensation from the orga | | | | | | | | d employees wh | o received more | than |
| • List all | of the organization's former directors more than \$10,000 of reportable comp | or trustees tha | at rec | eıve | ed, ii | n th | е сар | acı | | | of the |
| List persons II | n the following order: individual trustee employees; and former such persons | es or directors; ır | | - | | | | - | _ | | |
| · | s box if neither the organization nor ar | | ızatio | n co | omp | ens | ated | any | current officer, | director, or trust | ee. |
| | | | | | | >) | | | · | | |
| | (A) | (B) | | | neck | | than o | | (D) | (E) | (F) |
| | Name and Trtle | Average hours per | | | | | is both or/trust | ee) | Reportable compensation | Reportable compensation | Estimated amount of |
| | | week (describe | or di | Instit | Officer | Key | High | Former | from the | from related organizations | other compensation |
| | | hours for related | Individual t | ution | 흑 | employee | est co loyee | ē | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | | organizations in Schedule O) | Individual trustee or director | Institutional trustee | | уее | Highest compensated employee | | | | and related organizations |
| (1) BNY M | ELLON NA | | | | | | ä | | | | |
| TRUSTEE | ELL ON NA | SEE SCH O | ļ | X | | _ | | | 3,080 | _ 0 | 0 |
| (2) BNY M FEE REIMBU | ELLON NA RSEMENT | SEE SCH O | | x | | | | | -2,202 | o | 0 |
| (3) | | | | | | | | | | | <u>-</u> _ |
| (4) | ···· | | | | | | | | | | |
| (5) | | | | | | | | | | | |
| (6) | | | | | | | | | | | |
| (7) | | | | | | | | | | | |
| (8) | | - | | | | | | | | | |
| <u>(9)</u> | | | | | | | | | | | |
| (10) | ••••• | | | | | | | | - | | |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |

| Form 9 | 990 (2011) LAUREL HILL CEM FOR SOU | ITH LAUR CEN | l | _ | | | | | | 2 | 3-6227 | 7271 | Pa | je 8 |
|---------|--|---|--------------------------------|---------------------|-----------------------------|-------------|------------------------------|--------------|---|--|--------|--------------------|--|-------------|
| Pa | rt VII Section A. Officers, Directors, Tr | ustees, Key Eı | nplo | yee | s, a | nd | High | est | Compensated | Employee | s (cor | ntın <u>u</u> e | d) | |
| | (A) Name and title | (B) Average hours per week | box, | unles er an | Pos eck s pe d a d | rson | than o | h an tee) | (D) Reportable compensation from | (E) Reportal compensa from rela | ation | am | (F) timated tount of | |
| | | (describe hours for related organizations in Schedule O) | Individual trustee or director | stitutional trustee | Officer | ey employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizat (W-2/1099-i | | fro orga and | pensation the anization freiated in a contraction in a co | n I |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | *** | | |
| (19) | | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | • | | |
| (25) | | | | | | | | | | | | | | |
| 1b c | Sub-total Total from continuation sheets to Part VII, | | | ٠. | • | | | > | 878 0 | | 0 0 | | | 0 |
| _ d | Total (add lines 1b and 1c) | <u> </u> | | | | <u></u> | | ▶ | 878 | | 0 | | | 0 |
| 2 | Total number of individuals (including but not reportable compensation from the organization | | listed | l ab | ove 0 |) wł | no rec | eiv | red more than \$1 | 100,000 of | | | | |
| | | | | _ | | | - | | | | | | Yes | No |
| 3 | Did the organization list any former officer, die employee on line 1a? <i>If</i> "Yes," complete Sche | | | | | - | | - | est compensate | d | | 3 | | X |
| 4 | For any individual listed on line 1a, is the sum | | | | | | | | | | | | | |
| | the organization and related organizations gre individual | | | | | s, c | onipi | | · · · · · · | | | 4 | | Х |
| 5 | Did any person listed on line 1a receive or acc for services rendered to the organization? If " | | | | | | | | | dividual | | 5 | | X |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest comp compensation from the organization. Report c year. | | | | | | | | | | | ı's tax | | |
| | (A) Name and business add | iress | | | | | | | (B) Description of se | rvices | C | (C) Compen | | _ |
| | | | | | | | | <u> </u> | | | | | | <u> </u> |
| | | | | | | | | - | | | | | | 0 |
| | | | i. | | | | | \vdash | | | | | | 0 |
| | | <u>. </u> | | | | | | 十 | | _ | | | | |
| 2 | Total number of independent contractors (incl more than \$100,000 of compensation from the | | nited ► | to t | hos | e lis | ted a | | ve) who received | i | | | | |

| | 30 (20) | | | | 23-02212 | 7 Page 9 |
|--|------------|---|--|---|--|--|
| Par | t VIII | Statement of Revenue | | | | |
| * 14 | (2) | | (A) | (B) | (C) | (D) |
| '1 | | • | Total revenue | Related or | Unrelated | Revenue |
| | | | | exempt | business | excluded from |
| | | | | function | revenue | tax under sections 512, 513, or 514 |
| 9 9 | 4. | Federated campaigns 1a C | | revenue | , | 312, 313, 01 314 |
| # # | 1a | · · · · · · · · · · · · · · · · · · · | 4 | | | |
| يق ق | b | Membership dues | | \(\(\) \(| 34. a. | Cab. |
| ts, Grants Amounts | C | Fundraising events 1c |) ** [†] - | | , , , , , , , , , , , , , , , , , , , | ***** |
| ᆲ | d | Related organizations 1d (|) | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | l e | Government grants (contributions) 1e | | - ålmå. | | |
| ë ë | - F | All other contributions, gifts, grants, and | - 1 " g// " | \$ \$ 10 m | 1 *** | |
| i i | ' | | . | | | <u>.</u> |
| 운동 | | | 4 | 6.6. | | * |
| Cont and (| g | Noncash contributions included in lines 1a-1f: \$ | | 11 11 11 | | |
| <u>ਨੂੰ ਵ</u> | h | Total. Add lines 1a–1f ▶ | . 0 | * | | 1 % |
| <u> </u> | | Business Code | | | , | • |
| Ę | 2a | | 0 | | | · · · · · · · · · · · · · · · · · · · |
| Ě | ь | | 0 | | | _ |
| 9 | | | | | | |
| Ĕ | " | | 0 | | | |
| Š | d | | 0 | | | |
| 틆 | е | | 0 | | | |
| Program Service Revenue | f | All other program service revenue | 0 | | 1 | |
| Ę | l a | Total. Add lines 2a–2f | 0 | 90.70° | # | |
| | 3 | Investment income (including dividends, interest, and | | | | |
| | " | | 0.000 | | | |
| | ١. | other similar amounts) | 6,838 | | ļ- | 6,838 |
| | 4 | Income from investment of tax-exempt bond proceeds | 0 | · | ļ | |
| | 5 | Royalties | 0 | | | |
| | İ | (ı) Real (ıı) Personal | | , | 757 | *** |
| | 6a | Gross rents | 1 % | | *** | 48. |
| | b | Less rental expenses | 1 🔏 | \$. | | ai. |
| | | | | | 1,347 | \$.4 |
| | C. | () | 1 | <u> </u> | *** | |
| | d | Net rental income or (loss) | 0 | | | |
| | 7a | Gross amount from sales of (i) Securities (ii) Other | ↓ • | 100 | , | e . |
| | | assets other than inventory 0 14,064 | | | | |
| | b | Less: cost or other basis | ă. | y 3a. | | |
| | | and sales expenses 0 11,582 | | * | | * |
| | c | Gain or (loss) . 0 2,482 | | | | |
| | d | Net gain or (loss) | 2,482 | | | 2,482 |
| | " | ret gain or (ioss) | ×** | ** * | * | 2,402 |
| ě | | O to the desiries | | | | |
| | 8a | Gross income from fundraising | 1, | 35 | | |
| Š | | events (not including \$0 | ** | 4 | · 40 | «*». |
| æ | | of contributions reported on line 1c). | | 1 | | |
| ē | | See Part IV, line 18 a | ol . | | | |
| Other Reven | Ь | Less. direct expenses b | 5 | 1 | | |
| U | c | Net income or (loss) from fundraising events ▶ | 0 | | | |
| | | Gross income from gaming activities. | | | | |
| | Ja | | . | | | |
| | _ | See Part IV, line 19 a (| 4 | | | |
| | I | Less: direct expenses b | | | | |
| | С | Net income or (loss) from gaming activities ▶ | 0 | | | |
| | 10a | Gross sales of inventory, less | | | | |
| | | returns and allowances a | <u>.</u> | | | |
| | Ь | Less cost of goods sold b | 4 | • | | |
| | | | 4 | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| | <u> </u> | The modifie of (1000) from Sales of inventory. | 0 | - | | |
| | | Miscellaneous Revenue Business Code | ļ | | | ļ |
| | 11a | | 0 | | | |
| | b | | 0 | | | |
| | С | | 0 | | | |
| | d | All other revenue | 0 | | | |
| | e | Total. Add lines 11a–11d | 0 | | | |
| | 12 | Total revenue. See instructions | 9.320 | 0 | 0 | 9.320 |

| Form 9 | 90 (2011) LAUREL HILL CEM FOR SOUTH LAUR | CEM | | | 2 | 3-622 | 27271 | | Page 10 |
|------------|---|----------------------|-------------------|--------------|----------|----------|-----------|--|-------------------|
| Par | t IX Statement of Functional Expenses | | | | | | | | |
| Secti | on 501(c)(3) and 501(c)(4) organizations must complete a | Il columns All other | organizations mus | t compl | lete co | lumn | (A) bi | ut are | |
| | equired to complete columns (B), (C), and (D) | | Ū | • | | | . , | | |
| - | Check if Schedule O contains a response to any | guestion in this Par | t IX | | | | | | $\overline{\Box}$ |
| | <u> </u> | (A) | (B) | . | (C) | <u> </u> | | (D) | Ш. |
| | not include amounts reported on lines 6b, | Total expenses | Program service | Manag | gement a | and | F | undrais | ing |
| <u>/D,</u> | 8b, 9b, and 10b of Part VIII. | | expenses | genera | al expen | ses | | expense | es |
| 1 | Grants and other assistance to governments and | | | 1 1 | 40 | | *** | a Magri | A. |
| | organizations in the United States. See Part IV, line 21 | 19,351 | 19,351 | | | 305 | | .4.20. | , |
| 2 | Grants and other assistance to individuals in the | | | \$ 400 | . *** | | × , ,š | Corp. | ##A_ |
| | United States. See Part IV, line 22 | 0 | | * | | | | X | |
| 3 | Grants and other assistance to governments, | | |) 37 - 49 | 8 2 | 499 | 138 | ************************************** | ŵ. |
| | organizations, and individuals outside the | | | ۶ | | 8 | *** | *,** | |
| | United States See Part IV, lines 15 and 16 | 0 | | | 1000 | | | <u> </u> | <u> </u> |
| 4 | Benefits paid to or for members | 0 | | | 7/ | " | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | |
| _ | trustees, and key employees | 878 | | | | 878 | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | ا | | | | | | | |
| _ | persons described in section 4958(c)(3)(B) | 0 | | | | | | | |
| 7 | Other salaries and wages | 0 | | | | | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | | |
| _ | section 401(k) and 403(b) employer contributions). | 0 | | | | | | | |
| 9 | Other employee benefits | | | | | | | | |
| 10 11 | Payroll taxes | 0 | | | _ | | | | |
| | Fees for services (non-employees): Management | ا | | | | | | | |
| a b | | 0 | · · | | | | | | |
| 0 | Accounting | 0 | | | | | | | |
| d | Lobbying | 0 | | | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | | | | | | |
| f | Investment management fees | 0 | | | | | | | |
| g | Other | 0 | | | | | | | |
| 12 | Advertising and promotion | 0 | | | | | | | |
| 13 | Office expenses | 0 | | | | | | | |
| 14 | Information technology | 0 | | | | | | | |
| 15 | Royalties | 0 | | | | | | | |
| 16 | Occupancy | 0 | | | | _ | | | |
| 17 | Travel | 0 | | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | |
| | for any federal, state, or local public officials | 0 | | | | | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | | | | | |
| 20 | Interest | 0 | | | | | | | |
| 21 | Payments to affiliates | 0 | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | | | 0 | | | 0 |
| 23 | Insurance | 0 | | | | | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | | | | | |
| | above (List miscellaneous expenses in line 24e If | | | | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | 1 | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | | | | | |
| а | FOREIGN TAXES PAID | 147 | | | | 147 | | | |
| þ | | 0 | | | | | | | |
| C | | 0 | | | | | | | |
| d | All other evenence | 0 | | | | - | | | |
| e 25 | All other expenses | 0 | 40.051 | | | 005 | | | |
| 25 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the | 20,376 | 19,351 | | 1 | ,025 | | | 0 |
| 20 | organization reported in column (B) joint costs | | | | | | ı | | |
| | from a combined educational campaign and | | | | | | ı | | |
| | fundraising solicitation. Check here | | | | | | ı | | |
| | following SOP 98-2 (ASC 958-720) | | } | | | | ı | | |
| | | I . | | i | | - 1 | | | |

Form 990 (2011) LAUREL HILL CEM FOR SOUTH LAUR CEM

23-6227271

Page **11**

| Par | τX | Balance Sheet | (A) | | (B) |
|-----------------------------|---------------|--|--|------|---------------------------------------|
| | | | Beginning of year | | End of year |
| | 1 | Cash—non-interest-bearing | <u> </u> | 1 | 494 |
| | 2 | Savings and temporary cash investments | 8,009 | 2 | 4,670 |
| | 3 | Pledges and grants receivable, net | 0 | | 0 |
| | 4 | Accounts receivable, net | 0 | 4 | 0 |
| | 5 | Receivables from current and former officers, directors, trustees, key | 3 8 . 2 6 8 1 | , | · · · · · · · · · · · · · · · · · · · |
| | • | employees, and highest compensated employees. Complete Part II of | 3 0 4 40 | a . | · • • · · |
| - 1 | | Schedule L | | 5 | <u> </u> |
| 1 | 6 | Receivables from other disqualified persons (as defined under section | > / \$?. | | |
| | • | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | ' | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | * ' ; | | // *' ·y · 💸 [|
| छ | | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | 0 | | 0 |
| As | 8 | Inventories for sale or use | | 8 | 0 |
| - 1 | 9 | Prepaid expenses and deferred charges | | 9 | 0 |
| | 10a | Land, buildings, and equipment cost or | * / | · | , 4 |
| | | other basis Complete Part VI of Schedule D 10a 0 | l i | | |
| | b | Less. accumulated depreciation 10b 0 | | 10c | 0 |
| | 11 | Investments—publicly traded securities | 382,111 | 11 | 374,000 |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | _ | 0 |
| - 1 | 13 | Investments—program-related See Part IV, line 11 | 0. | | 0 |
| - 1 | 14 | Intangible assets | 0 | _ | 0 |
| | 15 | Other assets. See Part IV, line 11 | 0 | | 0 |
| - 1 | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 390,120 | | 379,164 |
| - | 17 | Accounts payable and accrued expenses | | 17 | 0 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| 1 | 22 | Payables to current and former officers, directors, trustees, key | * / *> * | 9 49 | * ** *** / -1 2 |
| Liabilities | | employees, highest compensated employees, and disqualified | * : * * * | * * | * * * * * * |
| اق | | persons Complete Part II of Schedule L | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| ľ | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| - | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| - 1 | | parties, and other liabilities not included on lines 17-24). Complete | | | |
| | | Part X of Schedule D | 0 | 25 | l 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | . 0 |
| | | Organizations that follow SFAS 117, check here | * | | * |
| es | | complete lines 27 through 29, and lines 33 and 34. | * | | , , |
| Ĕ | 27 | Unrestricted net assets | ······································ | 27 | |
| <u>ğ</u> | 28 | Temporanly restricted net assets | | 28 | |
| ᄬ | 29 | Permanently restricted net assets | | 29 | |
| 틸 | | Organizations that do not follow SFAS 117, check here ► X | | | |
| <u>ٿا</u> | | • | | | |
| Net Assets or Fund Balances | •• | and complete lines 30 through 34. | | | |
| set | 30 | Capital stock or trust principal, or current funds | 390,120 | _ | 379,164 |
| As | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ᅗᅵ | 32 | Retained earnings, endowment, accumulated income, or other funds | 000 100 | 32 | 070 101 |
| | 33 | Total net assets or fund balances | 390,120 | - | 379,164 |
| | 34 | Total liabilities and net assets/fund balances | 390,120 | 34 | 379,164 |

| Form 9 | 990 (2011) LAUREL HILL CEM FOR SOUTH LAUR CEM | 2 | <u>3-6227271</u> | Pag | ge 12 |
|--------|---|-----|------------------|------------|--------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | X |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | _1_ | | 9 | 3,320 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | <u> </u> | 20 | 376 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | _ | -11 | ,056 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 390 |),120 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | 100 |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | |
| | column (B)) | 6 | | 379 | ,164 |
| Part | · | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | ∟∟ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | | 131 | 3884- |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | * 4 | † 🦚 | rije e |
| | Schedule O. | | 4 | <u>. 3</u> | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | of | | | ĺ |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | • | 2c | | L |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | 1 , | T. | 444 |
| | Schedule O | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | 8 | 40- | 490 |
| | issued on a separate basis, consolidated basis, or both | | * | rgfx | ₩.~ |
| | Separate basis Donsolidated basis Both consolidated and separate basis | | W. | | 6,1 |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | . 3a | | x |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form | 990 | (2011) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

23-6227271 LAUREL HILL CEM FOR SOUTH LAUR CEM Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross q receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting X organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Nο X and (iii) below, the governing body of the supported organization? 11g(i) Х A family member of a person described in (i) above? 11g(ii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 in col (i) listed in your the organization in organization in col support organization (i) organized in the above or IRC section governing document? col (i) of your 1152 (see instructions)) support? Yes No Yes Yes No (A) LAUREL HILL CEMET 19.351 0 (C) (D) 0 (E) 0 19,351

| ched | ule A (Form 990 or 990-EZ) 2011 LAUREL HILL (| | | | | 23-6227271 | Page |
|----------|--|----------------------|---|----------------------|--|--|------------|
| Par | t II Support Schedule for Organizat | tions Describ | ed in Section | ns 170(b)(1)(| A)(iv) and 17 | 0(b)(1)(A)(vi) | |
| | (Complete only if you checked the | | | | | | under |
| | Part III. If the organization fails to | <u>qualify under</u> | the tests liste | <u>d below, plea</u> | se complete | Part III.) | |
| | tion A. Public Support | , | _ | | | · · · · · · · · · · · · · · · · · · · | |
| ale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants") | | | | | | |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | (|
| 3 | The value of services or facilities | | | | - | | |
| • | furnished by a governmental unit to the | | · | | | | |
| | organization without charge | | | | | | (|
| 4 | Total. Add lines 1 through 3 | 0 | 0 | 0 | 0 | o | |
| 5 | The portion of total contributions by each | Market Market | | | 7 (-) 3 (-) 4 (-) 4 | 7.67.47 | |
| • | person (other than a governmental unit | | | | | Fig. 2. | |
| | or publicly supported organization) | | 2.5 | | | | |
| | included on line 1 that exceeds 2% | | | | | | |
| | of the amount shown on line 11, | | | | | | |
| | , | | | | | | |
| | column (f) | 347 | | | 2000年 | 3/4/ | |
| <u> </u> | Public support. Subtract line 5 from line 4 | De la | 1 | CLOS CARAMINETONIA | i de la companya della companya della companya de la companya della ************************************** | <u>-</u> |
| | tion B. Total Support | (-) 0007 | (h) 2008 | (=) 2000 | (4) 2010 | (=) 2011 | /f) Total |
| ale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | 0 | 0 | 0 | 0 | 0 | |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | 1 | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | | |
| 9 | Net income from unrelated business | _ | | | | | |
| | activities, whether or not the business is | l | | | | 1 | |
| | regularly carried on . | 1 | | | | | |
| 10 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | ŀ | | |
| | (Explain in Part IV) | j | | | | 1 | ı |
| 11 | Total support. Add lines 7 through 10 | | > | ٠ | | | |
| 12 | Gross receipts from related activities, etc. (s | see instructions | 3) | | | 12 | |
| 3 | First five years. If the Form 990 is for the co | organization's fi | rst. second. thi | rd. fourth, or fif | th tax vear as | section 501(c) | (3) |
| | organization, check this box and stop here | | | | | | ` ▶Γ |
| | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | tion C. Computation of Public Support | | lad by line 44 | | | 14 | 0 009 |
| 14 | Public support percentage for 2011 (line 6, | | | | | 15 | 0 00% |
| 15 | Public support percentage from 2010 Sche | | | | | | |
| l6a | 33 1/3% support test—2011. If the organiz | zation did not ci | neck the box of | ı iine 13, and ii | ne 14 is 33 i/3 | o% or more, che | |
| _ | and stop here. The organization qualifies a | as a publicly su | pported organiz | zation | | | . _ |
| b | 33 1/3% support test—2010. If the organiz | | | | | | |
| | box and stop here . The organization qualif | | | | | • | _ |
| 17a | 10%-facts-and-circumstances test—201 | 1. If the organiz | ation did not cl | neck a box on l | line 13, 16a, or | 16b, and line 1 | 4 |
| | is 10% or more, and if the organization mee | ets the "facts-ai | nd-circumstanc | es" test, check | this box and | stop here. Expl | aın in |
| | Part IV how the organization meets the "fac | cts-and-circums | tances" test T | he organizatior | n qualifies as a | publicly suppor | ted |
| | organization | | | _ | | • | . ▶「 |
| b | 10%-facts-and-circumstances test—2010 | | | | line 13, 16a, 16 | Sb, or 17a, and I | ine |
| ~ | 15 is 10% or more, and if the organization i | meets the "facts | s-and-circumsta | ances" test. che | eck this box ar | d stop here. E | Explain in |
| | Part IV how the organization meets the "fac | | | | | | • |
| | - | | | | | | . ▶「 |
| | - capperior eigenmenter | | | | | | - 1 |

| Sched | ule A (Form 990 or 990-EZ) 2011 | EM FOR SOU | TH LAUR CEN | Λ | | 23-622727 | 1 Page 3 |
|---|---|--|---|---|---|--|---|
| Par | Support Schedule for Organization | ions Describ | ed in Section | า 509(a)(2) | | <u>-</u> | |
| | (Complete only if you checked the | box on line 9 | of Part I or if | the organizati | ion failed to q | ualify under P | art II. |
| | If the organization fails to qualify u | nder the tests | listed below, | please comp | lete Part II.) | · | |
| Sec | ion A. Public Support | | | • | | | |
| | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | (1, 1111 | 3.2 | (3) | |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | _ |
| _ | received (Do not include any "unusual grants") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise | | | | | 1 | |
| | sold or services performed, or facilities furnished | | | | | | |
| | in any activity that is related to the | | | | | | • |
| _ | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | • |
| | | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on its behalf | | | | , | | 0 |
| _ | The value of services or facilities | | | | | | 0 |
| 5 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | i | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | O | 0 | 0 | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | <u>_</u> | | | |
| , a | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 and 3 received | | | | | | _ |
| - | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | 1, 11, 141 | 37 · 使战争取 | 38.7 | | | |
| | line 6) | | | 464 F.P | | \$\ | 0 |
| Sec | tion B. Total Support | | | | | Minimum Philips, Spinson | |
| | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | | (a) 2007 | , , | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 | Amounts from line 6 | (a) 2007 0 | (b) 2008 | | (d) 2010 | (e) 2011 0 | (f) Total 0 |
| | Amounts from line 6 Gross income from interest, dividends, | | , , | | | | |
| 9 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, | | , , | | | | 0 |
| 9 10a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | , , | | | | |
| 9 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less | | , , | | | | 0 |
| 9 10a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | | , , | | | | 0 |
| 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | | , , | 0 | | | 0 |
| 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 0 0 |
| 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 0 0 |
| 9 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or | 0 | 0 | 0 | 0 | 0 | 0 0 0 0 |
| 9 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 0 | 0 | 0 | 0 | 0 | 0 0 0 |
| 9 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets | 0 | 0 | 0 | 0 | 0 | 0 0 0 0 |
| 9 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, | 0 | 0 | 0 | 0 | 0 | 0 0 0 0 |
| 9 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) | 0 | 0 | 0 | 0 | 0 | 0 0 0 0 |
| 9 10a b c 11 12 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here | 0 ation's first, second | 0 | 0 | 0 | 0 | 0 0 0 0 |
| 9 10a b c 11 12 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here | 0 0 ation's first, secon | 0 nd, third, fourth, | 0 0 or fifth tax year a | 0 | O 0 0 c)(3) | 0 0 0 0 |
| 9 10a b c 11 12 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization organization, check this box and stop here | 0 0 ation's first, secon Percentage (f) divided by lin | 0 nd, third, fourth, | 0 0 or fifth tax year a | 0 | 0 | 0 0 0 0 0 |
| 9 10a b c 11 12 13 14 Sec 15 16 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, | 0 0 ation's first, secon Percentage (f) divided by lin Part III, line 15 | 0 nd, third, fourth, | 0 0 or fifth tax year a | 0 | 0 0 0 c)(3) | 0 0 0 0 |
| 9 10a b c 11 12 13 14 Sec 15 16 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, tion D. Computation of Investment Income | 0 0 ation's first, secon Percentage (f) divided by In Part III, line 15 ome Percentage | 0 nd, third, fourth, one 13, column (f) | 0 or fifth tax year a | 0 | 0 0 0 c)(3) | 0 0 0 0 0 0 0 • • • |
| 9 10a b c 11 12 13 14 Sec 15 16 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, tion D. Computation of Investment Incolumes in the support of the percentage for 2011 (line 10c, | 0 ation's first, secon Percentage (f) divided by In Part III, line 15 ome Percenta column (f) divide | 0 nd, third, fourth, a e 13, column (f)) ege d by line 13, column | 0 or fifth tax year a | 0 | 0 0 0 c)(3) | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 9 10a b c 11 12 13 14 Sec 15 16 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, tion D. Computation of Investment Incolumn Investment income percentage from 2010 Schedule Investment income Investment | 0 ation's first, secon Percentage (f) divided by lin Part III, line 15 Dome Percenta column (f) divide le A, Part III, line | 0 ond, third, fourth, one 13, column (f)) e 13, column (f) | O or fifth tax year a | 0 0 s a section 501(| 0 0 c)(3) 15 16 | 0 0 0 0 0 0 0 • • • |
| 9 10a b c 11 12 13 14 Sec 17 18 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, tion D. Computation of Investment Incolumes in the support of the percentage for 2011 (line 10c, | 0 ation's first, secon Percentage (f) divided by lin Part III, line 15 Drme Percenta column (f) divide le A, Part III, line did not check the | 0 ond, third, fourth, one 13, column (f)) age d by line 13, column 17 b box on line 14, | 0 or fifth tax year a | 0 0 s a section 501(d | 0 0 c)(3) 15 16 17 18 o, and line 17 is | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 9 10a b c 11 12 13 14 Sec 17 18 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, tion D. Computation of Investment Incolumn 10c, Investment income percentage from 2010 Schedule 33 1/3% support tests—2011. If the organization | 0 ation's first, secon Percentage (f) divided by lin Part III, line 15 Deme Percenta column (f) divide le A, Part III, line did not check the ere. The organiz | 0 ond, third, fourth, one 13, column (f)) e 13, column (f)) e by line 13, column (f) b box on line 14, ation qualifies as | O or fifth tax year a umn (f)) and line 15 is mo | 0 0 s a section 501(content of the section 501) ore than 33 1/3% orted organization | 0 0 c)(3) 15 16 17 18 o, and line 17 is | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, tion D. Computation of Investment Incolumn 13 1/3% support tests—2011. If the organization not more than 33 1/3%, check this box and stop here | O ation's first, secon Percentage (f) divided by Impart III, line 15 ome Percenta column (f) divide le A, Part III, line did not check the ere. The organiz did not check a b | 0 0 0 d, third, fourth, of the 13, column (f)) e 13, column (f) ge d by line 13, column 17 e box on line 14, ation qualifies as sox on line 14 or | O or fifth tax year a umn (f)) and line 15 is mo s a publicly suppo line 19a, and line | 0 ore than 33 1/3% orted organization 16 is more than | 0 0 0 0 0 15 16 17 18 0, and line 17 is in a 33 1/3%, and | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; |
|---------|---|
| raitiv | Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See |
| | instructions). |
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10/23/2012 4:09:17 PM - 108401VU051 - 201 - MBP - LAUREL HILL CEM FOR SOUTH LAUR CEM

SCHEDULE I (Form 990)

Department of the Tressury Internal Revenus Service Name of the organization

General Information on Grants and Assistance

AUREL HILL CEM FOR SOUTH LAUR CEM

Part

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

| 2011 | pen to Public Inspection |
|------|-----------------------------|
|------|-----------------------------|

OMB No 1545-0047

Employer identification number

23-6227271

| nce, and X Yes No | W/ 11 4 - |
|--|-----------|
| Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | |

| Part II | Grants and Other Form 990, Part IV, I | Assistance to line 21, for any | Governments as recipient that rec | nd Organizations in eived more than \$5. | n the United States 000. Check this box | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II | anization answered | f "Yes" to \$5,000. Part II |
|-------------------------|--|--------------------------------|-----------------------------------|--|--|---|--|---------------------------------------|
| | can be duplicated if additional space is needed | f additional spa | ce is needed | | | | | |
| 1 (a) Name | 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) LAUREL 215 BELMC | (1) LAUREL HILL CEMETERY 215 BELMONT AVENUE CALA C | 23-1860979 | | 19,351 | 0 | | | CHARITABLE/GENE |
| (2) | | | | 0 | 0 | | | |
| (3) | | | | 0 | 0 | | | : |
| (4) | | | | 0 | 0 | | | |
| (5) | | | | 0 | 0 | | | |
| (9) | | | | 0 | 0 | | | |
| (2) | | | | 0 | 0 | | | |
| (8) | | | | 0 | 0 | | | |
| (6) | | | | 0 | 0 | | | |
| (10) | | | | 0 | 0 | | | |
| (11) | | | | 0 | 0 | | | |
| (12) | | | | 0 | 0 | | | |
| 2 Enter | Enter total number of section 501(c)(3) and government o | n 501(c)(3) and g | government organiz | rganizations listed in the line 1 table | e 1 table | | | |
| 3 Enter | Enter total number of other organizations listed in the line | organizations list | ed in the line 1 table | le | | , | • | • |

For Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

Schedule I (Form 990) (2011)

23-6227271

LAUREL HILL CEM FOR SOUTH LAUR CEM

chedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 (b) Number of recipients Part I Line 2 NO PROCEDURE IS IN PLACE (a) Type of grant or assistance

Schedule I (Form 990) (2011)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Open to Public Inspection

| LAUREL HILL CEM FOR SOUTH LAUR CEM | 23-6227271 |
|---|-----------------------------|
| Form 990 Part IV Line 4,5,24b,24c,24d,25a,25b,36 THIS QUESTION IS NOT APPLICA | ABLE TO THIS |
| ORGANIZATION IT IS A 4797(A)(1) TRUST | |
| Form 990 Part V Line 9, 10, AND 11 THIS QUESTION IS NOT APPLICABLE TO THIS | ORGANIZATION, AS IT |
| IS A 4797(A)(1) TRUST | |
| Form 990 Part VI Section C Line 19 NO DOCUMENTS AVAILABLE TO THE PUBLIC | |
| Form 990 Part VII Section A Line 1A COLUMN (B) AVERAGE HOURS PER WEEK DE | VOTED TO POSITION AS |
| TRUSTEE, BNY MELLON NA PROVIDES ADMINISTRATIVE SERVICES SUCH AS A | CTING AS INVESTMENT MANAGER |
| FOR THE NAMED ORGANIZATION THESE SERVICES REQUIRE NUMEROUS IND | IVIDUAL BANK EMPLOYEES' |
| INVOLVEMENT IN THE ACTIVITIES OF THE ORGANIZATION AND THUS CANNOT | BE QUANTIFIED ON AN HOURLY |
| BASIS, BUT ARE CALCULATED BASED UPON FACTORS SUCH AS THE MARKET | VALUE OF THE ACCOUNT AND IN |
| ACCORDANCE WITH BNY MELLON'S AGREEMENT WITH THE CLIENT | |
| Form 990 Part XI Line 5 CASH RECEIVED FROM RELATED ACCOUNT | |
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| Schedule O (Form 990 or 990-EZ) (2011) | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| LAUREL HILL CEM FOR SOUTH LAUR CEM | 23-6227271 |
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Item M (990) - State of Legal Domicile

| item W (990) - State of Legal Donnelle | |
|--|-----------------|
| State | Foreign Country |
| PA | United States |

TAX MARKET VALUE DETAIL REPORT FOR PFSO TO MOBIUS

| | COSIP ID ASSET SHOKT NAME SHAKES | | | | |
|--|-------------------------------------|--------------|----------|------------|------------|
| 108401VU051 LAUREL HILL CEM CASH | 00:00 | 493.75 | 493.75 | 75 | |
| 108401VU051 LAUREL HILL CEM 05569M103 BNY MELLON LARGE CAP STK-M | BNY MELLON LARGE CAP STK | -M 19,015.31 | 5.31 | 167,715.11 | 167,775.76 |
| 108401VU051 LAUREL HILL CEM 05569M509 BNY MELLON MID CAP STOCK-M | BNY MELLON MID CAP STOCK | -M 2,907.06 | 90. | 32,966.14 | 27,298.48 |
| 108401VU051 LAUREL HILL CEM 05569M616 | BNY MELLON MONEY MARKET FUND | ONC | 1,627.97 | 1,627.97 | 1,627.97 |
| 108401VU051 LAUREL HILL CEM 05569M616 | BNY MELLON MONEY MARKET FUND | | 3,042.21 | 3,042.21 | 3,042.21 |
| 108401VU051 LAUREL HILL CEM 05569M814 | BNY MELLON INTERMEDIATE BD-M | | 4,432.72 | 58,290.31 | 56,502.98 |
| 108401VU051 LAUREL HILL CEM 05569M830 | BNY MELLON BOND FUND-M | 3,216.61 | | 43,552.98 | 42,173.44 |
| 108401VU051 LAUREL HILL CEM 05569M855 | BNY MELLON EMERGING MKTS-M | S-M 3,200.06 | 90.0 | 29,440.57 | 26,763.36 |
| 108401VU051 LAUREL HILL CEM 261986632 | DREYFUS DIVERSIFIED INTL-I | 3,913.25 | | 35,727.99 | 37,488.95 |
| 108401VU051 LAUREL HILL CEM 86271F677 | DREYFUS SELECT MGER S/C VL-I | L-I 992.27 | | 18,545.64 | 15,997.50 |

TOTAL FOR ACCT#108401VU051

391,402.67 379,164.40

Statement A

Laurel Hill Cem For South Laur Cem

EIN: 23-6227271

Pennsylvania Attorney General does not require and prefers that we do not furnish a copy of Form 990 to their office unless contributions are received