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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>RUSSELL E &amp; ELEANOR B HORN FOUNDATION</b>		A Employer identification number <b>22-2663207</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>40 SOUTH RICHLAND AVE</b>	Room/suite	B Telephone number <b>717-699-0023</b>
City or town, state, and ZIP code <b>YORK, PA 17404</b>		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) <b>\$ 2,435,017.</b> (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input 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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		20,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		326.	326.		STATEMENT 1
4 Dividends and interest from securities		79,016.	79,016.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		83,119.			
b Gross sales price for all assets on line 6a <b>446,985.</b>					
7 Capital gain net income (from Part IV, line 2)			83,119.		
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)					
11 Other income					
12 Total. Add lines 1 through 11		182,461.	162,461.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages		2,400.	0.		2,400.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		1,700.	1,700.		0.
c Other professional fees STMT 4		15,323.	15,323.		0.
17 Interest					
18 Taxes STMT 5		616.	616.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		2,114.	0.		59.
24 Total operating and administrative expenses. Add lines 13 through 23		22,153.	17,639.		2,459.
25 Contributions, gifts, grants paid		89,549.			89,549.
26 Total expenses and disbursements. Add lines 24 and 25		111,702.	17,639.		92,008.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		70,759.			
b Net investment income (if negative, enter -0-)			144,822.		
c Adjusted net income (if negative, enter -0-)				N/A	

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**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	3,620.	625.	625.
	2 Savings and temporary cash investments	16,718.	57,096.	57,096.
	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			
	7 Other notes and loans receivable ▶			
	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 <b>STMT 8</b>	121,438.	174,082.	179,273.
	b Investments - corporate stock <b>STMT 9</b>	1,258,666.	1,251,708.	1,688,425.
	c Investments - corporate bonds <b>STMT 10</b>	493,627.	481,317.	496,602.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ <b>STATEMENT 11</b> )	12,996.	12,996.	12,996.	
16 <b>Total assets</b> (to be completed by all filers)	1,907,065.	1,977,824.	2,435,017.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31</b>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,907,065.	1,977,824.	
30 <b>Total net assets or fund balances</b>	1,907,065.	1,977,824.		
31 <b>Total liabilities and net assets/fund balances</b>	1,907,065.	1,977,824.		

**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	1,907,065.
2 Enter amount from Part I, line 27a	2	70,759.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,977,824.
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	1,977,824.

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

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e 446,985.</b>		<b>363,866.</b>	<b>83,119.</b>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			<b>83,119.</b>

<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>	<b>83,119.</b>
<b>3</b> 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). If (loss), enter -0- in Part I, line 8 }		<b>3</b>	<b>N/A</b>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	84,071.	1,753,762.	.047938
2010	86,932.	1,782,215.	.048778
2009	82,264.	1,826,458.	.045040
2008	90,268.	1,851,955.	.048742
2007	78,359.	1,735,662.	.045146

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.235644</b>
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>.047129</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	<b>2,321,704.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>109,420.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>1,448.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>110,868.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>92,008.</b>

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.

**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 ☐ 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 ☐ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2012 estimated tax payments and 2011 overpayment credited to 2012

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐Refunded ☐**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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

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?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

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?

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.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐

PA

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

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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

**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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► ROSALIND H KUNKEL Located at ► 40 SOUTH RICHLAND AVENUE, YORK, PA Telephone no. ► 717-699-0023 ZIP+4 ► 17404			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

**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)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
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 2012?	1c	X
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► _____, _____, _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.) N/A	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. ► _____, _____, _____		
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 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2012?	4b	X

**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)?

☐ 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)?

N/A

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?

N/A

☐ 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?

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

6b

X

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?

N/A

7b

**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.

(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 STATEMENT 12		0.	0.	0.

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

0

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

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

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

0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2012)



**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	2,395,049.
b	Average of monthly cash balances	1b	26,655.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,421,704.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,421,704.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 13	4	100,000.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,321,704.
6	Minimum investment return. Enter 5% of line 5	6	116,085.

**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	116,085.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,896.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,896.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	113,189.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	113,189.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	113,189.

**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	92,008.
b	Program-related investments - total from Part IX-B	1b	0.
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	92,008.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	92,008.

**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 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				113,189.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			87,091.	
<b>b</b> Total for prior years:				
2010 , _____ , _____		1,446.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ 92,008.				
<b>a</b> Applied to 2011, but not more than line 2a			87,091.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) *		1,446.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				3,471.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				109,718.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012				

\* SEE STATEMENT 14

Form 990-PF (2012)

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- [illegible]

Form **990-PF** (2012)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN CANCER SOCIETY P.O. BOX 102454 ATLANTA, GA 30368	NONE	501(C)(3)	RELAY FOR LIFE	965.
AMERICAN HEART ASSOCIATION 5455 NORTH HIGH STREET COLUMBUS, OH 43214	NONE	501(C)(3)	FUND RESEACH FOR HEALTHIER LIVES, FREE OF CARDIOVASCULAR DISEASE	15.
AMERICAN RED CROSS PO BOX 37243 WASHINGTON, DC 20013	NONE	501(C)(3)	DISASTER RELIEF	6,695.
BELL FAMILY SHELTER 160 SOUTH GEORGE STREET YORK, PA 17401	NONE	501(C)(3)	TO PROVIDE HOUSING SUPPORT FOR INDIVIDUALS WITH MENTAL ILLNESS	5,000.
BSA/COLONIAL VA COUNCIL 11721 JEFFERSON AVE NEWPORT NEWS, VA 23606	NONE	501(C)(3)	TO PROVIDE FINANCIAL SUPPORT FOR OUTDOOR PROGRAM	800.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	89,549.
b Approved for future payment				
NONE				
Total			▶ 3b	0.





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

**2012**

Name of the organization

Employer identification number

RUSSELL E &amp; ELEANOR B HORN FOUNDATION

22-2663207

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 foundationCheck 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 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

**RUSSELL E & ELEANOR B HORN FOUNDATION****22-2663207****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	RUSSELL E HORN 1270 BROCKIE DRIVE YORK, PA 17403	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	RUSSELL E HORN 1270 BROCKIE DRIVE YORK, PA 17403	\$ 9,900.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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)



Employer identification number

22-2663207

## Part II

[illegible]

Name of organization	Employer identification number
<b>RUSSELL E &amp; ELEANOR B HORN FOUNDATION</b>	<b>22-2663207</b>

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**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	400 JP MORGAN CHASE & COMPANY	P	11/17/11	05/16/12
b	100 PROCTER & GAMBLE CO COMMON	P	08/19/11	03/02/12
c	100 PROCTER & GAMBLE CO COMMON	P	08/19/11	04/20/12
d	36.405 VANGUARD HEALTH CARE FUND #52	P	12/16/11	01/18/12
e	.369 VANGUARD HEALTH CARE FUND #52	P	03/21/12	05/17/12
f	300 CATERPILLAR INC COMMON	P	04/19/11	10/17/12
g	200 COGNIZANT TECHNOLOGY SOLUTIONS CORP	P	12/17/09	08/15/12
h	50000 GENERAL DYNAMICS	P	01/30/08	12/07/12
i	50000 GEN ELEC CAP MTN	P	10/17/07	10/19/12
j	400 GENERAL MILLS INC COMMON	P	12/17/09	05/16/12
k	400 GENERAL MILLS INC COMMON	P	06/10/09	06/18/12
l	300 KELLOGG CO COMMON	P	08/11/09	09/18/12
m	600 ORACLE CORP COMMON	P	03/16/10	11/19/12
n	25000 PEPSICO INC	P	12/14/07	05/15/12
o	550 PHILLIPS 66	P	09/08/03	07/12/12

(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 14,255.		12,263.	1,992.
b 6,644.		6,131.	513.
c 6,690.		6,131.	559.
d 4,813.		4,547.	266.
e 49.		50.	<1.>
f 25,823.		31,656.	<5,833.>
g 12,729.		8,731.	3,998.
h 50,846.		50,348.	498.
i 50,000.		50,283.	<283.>
j 15,829.		13,776.	2,053.
k 15,459.		10,495.	4,964.
l 15,083.		11,417.	3,666.
m 18,040.		13,945.	4,095.
n 25,000.		25,547.	<547.>
o 18,187.		7,504.	10,683.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,992.
b			513.
c			559.
d			266.
e			<1.>
f			<5,833.>
g			3,998.
h			498.
i			<283.>
j			2,053.
k			4,964.
l			3,666.
m			4,095.
n			<547.>
o			10,683.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	

**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	200 PROCTOR & GAMBLE CO COMMON	P	04/16/09	04/20/12
b	300 TEXAS INSTRUMENTS INC COMMON	P	04/27/11	11/19/12
c	114.881 VANGUARD HEALTH CARE FUND #52	P	07/30/98	01/18/12
d	186.743 VANGUARD HEALTH CARE FUND #52	P	07/30/98	05/17/12
e	182.07 VANGUARD HEALTH CARE FUND #52	P	07/30/98	06/18/12
f	214.654 VANGUARD HEALTH CARE FUND #52	P	07/30/98	07/12/12
g	344.221 VANGUARD HEALTH CARE FUND #52	P	07/30/98	08/15/12
h	CAPITAL GAINS DIVIDENDS			
i				
j				
k				
l				
m				
n				
o				

(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 13,379.		9,973.	3,406.
b 8,615.		10,782.	<2,167.>
c 15,187.		9,949.	5,238.
d 24,951.		16,172.	8,779.
e 25,000.		15,767.	9,233.
f 30,000.		18,589.	11,411.
g 48,941.		29,810.	19,131.
h 1,465.			1,465.
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			3,406.
b			<2,167.>
c			5,238.
d			8,779.
e			9,233.
f			11,411.
g			19,131.
h			1,465.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	83,119.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALVARY UNITED METHODIST CHURCH 11 N RICHLAND AVE YORK, PA 17404	NONE	501(C)(3)	TO PROVIDE SUPPORT FOR MISSIONARY SERVICES	9,591.
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	501(C)(3)	FUND WORLDS LARGEST LIVING HISTORY MUSEUM	50.
CROP YORK COUNTY COUNCIL OF CHURCHES PO BOX 1865 YORK, PA 17405	NONE	501(C)(3)	TO SUPPORT OPERATIONS	1,000.
EASTER SEALS CENTRAL PENNSYLVANIA 2550 KINGSTON ROAD, SUITE 219 YORK, PA 17402	NONE	501(C)(3)	CHILD AND ADULT SPECIAL NEEDS SUPPORT	545.
HANOVER AREA COUNCIL OF CHURCHES 136 CARLISLE ST HANOVER, PA 17331	NONE	501(C)(3)	TO HELP WITH GENERAL OPERATIONAL EXPENSES	5,150.
KIMMEL CANCER CENTER AT JOHNS HOPKINS PO BOX 17046 BALTIMORE, MD 21297	NONE	501(C)(3)	TO FUND CANCER RESEARCH	25.
LEBANON VALLEY COLLEGE 101 N. COLLEGE AVENUE ANNVILLE, PA 17003	NONE	501(C)(3)	SUPPORT OF SCHOLARSHIPS, FACILITY IMPROVEMENT, AND STUDENT SERVICES	1,165.
LUTHERAN SOCIAL SERVICES 1050 PENNSYLVANIA AVE YORK, PA 17404	NONE	501(C)(3)	GENERAL FUNDING	50.
MARCH OF DIMES PO BOX 2541 DECATUR, IL 62525	NONE	501(C)(3)	TO SUPPORT MOTHERS MARCH PROCESSING CENTER	440.
MUSCULAR DYSTROPHY ASSOCIATION 300 EAST SUNRISE DRIVE TUCSON, AZ 85718	NONE	501(C)(3)	MUSCULAR DYSTROPHY RESEARCH	545.
<b>Total from continuation sheets</b>				<b>76,074.</b>

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE NEW YORK, NY 10017	NONE	501(C)(3)	TO FUND MULTIPLE SCLEROSIS RESEARCH	595.
NEW BIRTH OF FREEDOM BSA 2139 WHITE STREET YORK, PA 17404	NONE	501(C)(3)	TO HELP WITH GENERAL OPERATIONAL EXPENSES	2,400.
NEW HOPE MINISTRIES PO BOX 448 DILLSBURG, PA 17019	NONE	501(C)(3)	TO HELP MEET NEEDS OF COMMUNITY	10,343.
OUR DAILY BREAD 331 S GEORGE ST YORK, PA 17403	NONE	501(C)(3)	TO PROVIDE EMERGENCY FOOD PROGRAMS	5,000.
PENN STATE UNIVERSITY 201 SHEILDS BUILDING UNIVERSITY PARK, PA 16802	NONE	501(C)(3)	SUPPORT OF NITTANY LION CLUB	2,100.
RECREATION FORCES P.O. BOX 220 PORT TREVORTON, PA 17864	NONE	501(C)(3)	TO SUPPORT VETERAN'S AFFAIRS	330.
SALVATION ARMY 50 E KING STREET YORK, PA 17405	NONE	501(C)(3)	TO HELP MEET NEEDS OF COMMUNITY	10,085.
SAVE THE CHILDREN 54 WILTON RD WESTPORT, CT 06880	NONE	501(C)(3)	TO PROVIDE FUNDING FOR DISASTER RELIEF	100.
ST ROSE OF LIMA CHURCH 115 N. BIESECKER RD THOMASVILLE, PA 17364	NONE	501(C)(3)	TO SUPPORT THE SCHOOL	50.
ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER BLVD MONROVIA, CA 91016	NONE	501(C)(3)	CHILDHOOD CANCER RESEARCH	356.
Total from continuation sheets				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STRAND CAPITOL PERFORMING ARTS 50 N GEORGE ST YORK, PA 17401	NONE	501(C)(3)	TO SUPPORT EDUCATION AND THE PERFORMING ARTS	395.
THE CATAWBA FUND 2300 WEST INNES ST SALISBURY, NC 28144	NONE	501(C)(3)	TO SUPPORT SCHOLARSHIP FUND	50.
THE FOUR DIAMONDS FUND PO BOX 15198529 HERSHEY, PA 17033	NONE	501(C)(3)	TO CONQUER CHILDHOOD CANCER	70.
THE LEUKEMIA & LYMPHOMA SOCIETY 800 CORPORATE CIRCLE, SUITE 100 HARRISBURG, PA 17110	NONE	501(C)(3)	TO FUND RESEARCH INITIATIVES, PATIENT SERVICES AND E	987.
THE WELL 595 W MARKET ST YORK, PA 17401	NONE	501(C)(3)	TO FUND PERScription OUTREACH PROGRAM	1,000.
UNION FIRE CO. NO. 1 201 YORK STREET MANCHESTER, PA 17345	NONE	501(C)(3)	FIRE FIGHTER SUPPORT	45.
WEST YORK DOLLARS FOR SCHOLARS 2605 W MARKET STREET YORK, PA 17404	NONE	501(C)(3)	TO PROVIDE EDUCATION ASSISTANCE TO STUDENTS	800.
WITF, INC 4801 LINDLE ROAD HARRISBURG, PA 17111	NONE	501(C)(3)	TO FUND PUBLIC RADIO AND TELEVISION STATIONS	100.
YMCA OF YORK & YORK COUNTY 90 N NEWBERRY ST YORK, PA 17401	NONE	501(C)(3)	SUPPORT OF FACILITY IMPROVEMENT AND COMMUNITY PROGRA	350.
YORK COUNTY LITERACY COUNCIL 800 E KING ST YORK, PA 17403	NONE	501(C)(3)	TO HELP WITH GENERAL OPERATIONAL EXPENSES	3,050.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	NONE	501(C)(3)	GENERAL FUNDING	50.
YORK HABITAT FOR HUMANITY 33 S. SEWARD ST YORK, PA 17404	NONE	501(C)(3)	TO HELP PROVIDE HOUSING SERVICES	5,000.
YORK RESCUE MISSION P.O. BOX 1968 YORK, PA 17405	NONE	501(C)(3)	TO HELP MEET NEEDS OF COMMUNITY	5,038.
AMERICAN DIABETES ASSOCIATION 2480 WEST 26TH AVENUE, SUITE 120-B DENVER, CO 80211	NONE	501(C)(3)	DIABETES RESEARCH	100.
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET, PO BOX 807 HARPERS FERRY, WV 25425	NONE	501(C)(3)	TO HELP FUND THE CONSERVATION OF NATURE	35.
BEMIDJI STATE UNIVERSITY FOUNDATION 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601	NONE	501(C)(3)	EDUCATIONAL FUNDING	100.
BIG BROTHERS BIG SISTERS BOWL FOR KIDS SAKE 227 WEST MARKET STREET YORK, PA 17401	NONE	501(C)(3)	TO PROVIDE SUPPORT FOR UNDERPRIVILEGED CHILDREN	50.
DREAM WRIGHTS YOUTH & FAMILY THEATRE 100 CARLISLE AVENUE YORK, PA 17401	NONE	501(C)(3)	GENERAL OPERATIONS FUNDING	115.
FORK UNION MILITARY ACADEMY PO BOX 278 FORK UNION, VA 23055	NONE	501(C)(3)	TO PROVIDE EDUCATION FUNDING	250.
FRIENDS OF CAMP SECURITY PO BOX 20008 YORK, PA 17401	NONE	501(C)(3)	TO CONSERVE HISTORIC LANDMARK	25.
Total from continuation sheets				



**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDSHIP MINISTRIES 1149 EAST OREGON ROAD LITITZ, PA 17543	NONE	501(C)(3)	MISSIONARY SERVICES	25.
GOLD STAR GARDEN PO BOX 3339 YORK, PA 17403	NONE	501(C)(3)	MEMORIAL FOR VETERANS	2,500.
LEADERSHIP YORK 39 EAST KING STREET YORK, PA 17401	NONE	501(C)(3)	GENERAL OPERATIONS	125.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	501(C)(3)	TO FUND WILDLIFE CONSERVATION	15.
OLIVIA'S HOUSE 830 S GEORGE STREET YORK, PA 17403	NONE	501(C)(3)	TO PROVIDE SUPPORT FOR GRIEVING CHILDREN	723.
PENNSYLVANIA PARTNERSHIP FOR CHILDREN 116 PINE STREET SUITE 430 HARRISBURG, PA 17101	NONE	501(C)(3)	TO PROVIDE CHILDREN'S SERVICES	743.
THE ARC OF YORK COUNTY 497 HILL STREET YORK, PA 17403	NONE	501(C)(3)	TO PROVIDE EDUCATIONAL SUPPORT TO PEOPLE WITH INTELLECTUAL AND OTHER DISABILITIES	723.
VMI KEYDET CLUB PO BOX 932 LEXINGTON, VA 24450	NONE	501(C)(3)	EDUCATION SERVICES	500.
YOKEFELLOW PRISON MINISTRIES 1830 HAYWARD ROAD YORK, PA 17408	NONE	501(C)(3)	PRISON MINISTRY TO HELP INTEGRATE PRISONERS	2,500.
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401	NONE	501(C)(3)	GENERAL OPERATIONS FUND	100.
Total from continuation sheets				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YORK JEWISH COMMUNITY CENTER 2000 HOLLYWOOD DRIVE YORK, PA 17403	NONE	501(C)(3)	GENERAL OPERATIONS FUND	300.
YORK SYMPHONY ORCHESTRA 50 NORTH GEORGE STREET YORK, PA 17401	NONE	501(C)(3)	TO PROVIDE FUNDING FOR YOUTH PERFORMING ARTS	130.
ZION UMC - 30 HOUR FAMINE 1030NCARLISLE ROAD YORK, PA 17404	NONE	501(C)(3)	TO PROVIDE FUNDING FOR GENERAL OPERATIONS	60.
YORK COUNTY HONORS CHIOR 50 NORTH GEORGE STREET YORK, PA 17401	NONE	501(C)(3)	TO PROVIDE FUNDING FOR YOUTH PERFORMING ARTS	100.
Total from continuation sheets				

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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

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SOURCE	AMOUNT
CENTRAL PA CONF - UNITED METHODIST CHURCH	326.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	326.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS	80,481.	1,465.	79,016.
TOTAL TO FM 990-PF, PART I, LN 4	80,481.	1,465.	79,016.

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FORM 990-PF ACCOUNTING FEES STATEMENT 3

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,700.	1,700.		0.
TO FORM 990-PF, PG 1, LN 16B	1,700.	1,700.		0.

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FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK TRUSTEE FEES	15,323.	15,323.		0.
TO FORM 990-PF, PG 1, LN 16C	15,323.	15,323.		0.

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## FORM 990-PF

## TAXES

## STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	616.	616.		0.
TO FORM 990-PF, PG 1, LN 18	616.	616.		0.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	638.	0.		0.
POSTAGE	59.	0.		59.
MISCELLANEOUS	1,417.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,114.	0.		59.

## FOOTNOTES

## STATEMENT

7

## FORM 990-PF, PART X, LINE 4:

IN ACCORDANCE WITH REG. 53-4942(A)-2(C)(3)(IV), THE FOUNDATION IS EXCLUDING FROM ITS MINIMUM INVESTMENT RETURN (MIR) CALCULATION A TOTAL OF \$100,000 IN CASH THAT IT DEEMS HELD FOR CHARITABLE ACTIVITIES. THIS AMOUNT IS IN EXCESS OF 1.5% OF THE FAIR MARKET VALUE OF THE FOUNDATION'S NON-CHARITABLE ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN SUPPORT OF THE EXCLUSION FROM MIR OF THIS AMOUNT.

1. FAIR MARKET VALUE OF FOUNDATION'S NONCHARITABLE ASSETS 1,839,560.
2. 1.5% OF LINE 1. 27,593.
3. FACTS AND CIRCUMSTANCES JUSTIFYING THE EXCLUSION OF AN AMOUNT IN EXCESS OF THE AMOUNT ON LINE 2:

THE ANNUAL OPERATING CASH NEEDS OF THE FOUNDATION INCLUDING CHARITABLE CONTRIBUTIONS, GIFTS, AND GRANTS HAS EXCEEDED \$98,000 FOR THE PAST FOUR YEARS. THE UNDISTRIBUTED INCOME FOR 2012 IS IN EXCESS OF \$109,000 AND IT WILL BE DISTRIBUTED IN THE COMING FISCAL YEAR. THIS DISTRIBUTION OF 2012 INCOME PLUS NORMAL OPERATING EXPENSES OF THE FOUNDATION ARE EXPECTED TO EXCEED

100,000.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
U S TREASURY NOTES	X		174,082.	179,273.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			174,082.	179,273.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			174,082.	179,273.	

FORM 990-PF	CORPORATE STOCK			STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCKS			1,251,708.	1,688,425.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			1,251,708.	1,688,425.	

FORM 990-PF	CORPORATE BONDS			STATEMENT	10
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS			481,317.	496,602.	
TOTAL TO FORM 990-PF, PART II, LINE 10C			481,317.	496,602.	

FORM 990-PF	OTHER ASSETS			STATEMENT	11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE		
CENT PA CONF UNITED METH CHURCH	12,996.	12,996.	12,996.		
TO FORM 990-PF, PART II, LINE 15	12,996.	12,996.	12,996.		

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROSALIND H KUNKEL 40 S RICHLAND AVE YORK, PA 17404	PRESIDENT - DIRECTOR 1.00	0.	0.	0.
RUSSELL E HORN SR. 40 S RICHLAND AVE YORK, PA 17404	DIRECTOR 1.00	0.	0.	0.
REV. DR. MICHAEL H. KOPLITZ 40 S RICHLAND AVE YORK, PA 17404	DIRECTOR 1.00	0.	0.	0.
WILLIAM KIICK 40 S RICHLAND AVE YORK, PA 17404	TREASURER - DIRECTOR 1.00	0.	0.	0.
RUSSELL E HORN, III 40 S RICHLAND AVE YORK, PA 17404	DIRECTOR 1.00	0.	0.	0.
RALPH E HORN JR 40 S RICHLAND AVE YORK, PA 17404	DIRECTOR 1.00	0.	0.	0.
CAROLE D. HORN 40 S RICHLAND AVE YORK, PA 17404	SECRETARY - DIRECTOR 1.00	0.	0.	0.
STACEY HORN 40 S RICHLAND AVE YORK, PA 17404	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

CASH DEEMED CHARITABLE EXPLANATION STATEMENT  
PART X, LINE 4

STATEMENT 13

SEE FOOTNOTE DISCUSSING CASH REQUIREMENTS.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION  
53.4942(A)-3(D)(2) TO APPLY  
EXCESS QUALIFYING DISTRIBUTIONS  
TO PRIOR YEAR'S UNDISTRIBUTED INCOME

STATEMENT 14

SECTION 4942(H)(2) ELECTION AS TO THE TREATMENT OF QUALIFYING  
DISTRIBUTIONS

RUSSEL E & ELEANOR B HORN FOUNDATION  
22-2663207  
40 SOUTH RICHLAND AVE, YORK, PA 17404  
DECEMBER 31, 2012

PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE ABOVE  
REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING  
DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S  
UNDISTRIBUTED INCOME AS BEING MADE OUT OF UNDISTRIBUTED INCOME FROM  
THE TAX YEAR ENDING 2010 IN THE AMOUNT OF \$1,446.



**SECTION 4942(h)(2) ELECTION  
AS TO THE TREATMENT OF QUALIFYING DISTRIBUTIONS**

Russell E & Eleanor B Horn Foundation  
22-2663207  
40 South Richland Ave, York, PA 17404  
December 31, 2012

Pursuant to IRC Sec. 4942(h)(2) and Reg. 53.4942(a)-3(d)(2), the above referenced foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of (check one):

☒ Undistributed income from the tax year ending:

Tax Year	Amount
2010	\$ 1,446

☐ Corpus.

Signed:

*Donald H. 860*

*5/6/13*

*President*

Date

Name and Title