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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation THE BLACKHORSE FOUNDATION		A Employer identification number 23-2725907	
Number and street (or P O box number if mail is not delivered to street address) 454 SOUTH MAIN STREET		B Telephone number (see instructions) (570) 822-1151	
City or town, state, and ZIP code WILKESBARRE, PA 18701		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 4,397,368		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	14,998			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	748	748		
	4 Dividends and interest from securities.	81,583	80,257		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-1,048			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	745	745		
	12 Total. Add lines 1 through 11	97,026	81,750		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,325	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	29,619	29,561		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	35,944	29,561		0
	25 Contributions, gifts, grants paid	273,310			273,310
	26 Total expenses and disbursements. Add lines 24 and 25	309,254	29,561		273,310
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-212,228			
	b Net investment income (if negative, enter -0-)		52,189		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	382,456	164,449	164,449
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	714,113 	719,892	4,232,919
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,096,569	884,341	4,397,368
	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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	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	1,096,569	884,341	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,096,569	884,341	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,096,569	884,341	

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	1,096,569
2	Enter amount from Part I, line 27a	2	-212,228
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	884,341
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	884,341

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)
1 a	SEC 1231-ENERGY TRANSFER PARTNERS LP	D	1992-02-11	2012-12-31
b	SEC 1231-REGENCY ENERGY PARTNERS LP	D	1992-02-11	2012-12-31
c	SEC 1231-AMERIGAS PARTNERS LP	D	1992-02-11	2012-12-31
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		932	-932
b		58	-58
c		58	-58
d			
e			

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	
a			-932
b			-58
c			-58
d			
e			

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	-1,048
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	229,585	4,392,907	0 052263
2010	184,678	4,030,259	0 045823
2009	124,193	3,148,800	0 039441
2008	202,178	3,966,246	0 050975
2007	74,100	4,052,544	0 018285

2	Total of line 1, column (d).	2	0 206787
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 041357
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	4,420,856
5	Multiply line 4 by line 3.	5	182,833
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	522
7	Add lines 5 and 6.	7	183,355
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	273,310

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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		1	522
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	522
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	522
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	4,000	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	4,000
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	3,478
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 3,478	Refunded ☐	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
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.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
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 .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶RONALD W SIMMS Telephone no ▶(570) 822-1151 Located at ▶454 MAIN STREET WILKESBARRE PA ZIP +4 ▶18701			
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		
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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)?. ☐ Yes ☒ 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). ☐ Yes ☒ 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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		No
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?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RONALD W SIMMS 454 SOUTH MAIN STREET WILKESBARRE, PA 18701	PRESIDENT 0 00	0	0	0
RHEA P SIMMS 454 SOUTH MAIN STREET WILKESBARRE, PA 18701	SECRETARY 0 00	0	0	0
RICHARD A ROSE 454 SOUTH MAIN STREET WILKESBARRE, PA 18701	TREASURER 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. 		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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	4,192,558
b	Average of monthly cash balances.	1b	295,621
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,488,179
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	4,488,179
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	67,323
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,420,856
6	Minimum investment return. Enter 5% of line 5.	6	221,043

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	221,043
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	522
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	522
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	220,521
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	220,521
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	220,521

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	273,310
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	273,310
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	522
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	272,788
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
1 Distributable amount for 2012 from Part XI, line 7				220,521
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			21,166	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 273,310				
a Applied to 2011, but not more than line 2a			21,166	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				220,521
e Remaining amount distributed out of corpus	31,623			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	31,623			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	31,623			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .	31,623			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

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 See Additional Data Table				
Total			3a	273,310
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	748	
4	Dividends and interest from securities. . . .			14	81,583	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			14	745	
8	Gain or (loss) from sales of assets other than inventory			14	-1,048	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		82,028	0
13	Total. Add line 12, columns (b), (d), and (e).			13	82,028	

[illegible]

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

RONALD W SIMMS
RHEA P SIMMS
RICHARD A ROSE

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 613 BALTIMORE DRIVE SUITE 3 WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	250
AMERICAN CANCER SOCIETY 71 N FRANKLIN STREET SUITE 110 WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	1,000
NORTHEASTERN PA PHILHARMONIC 195 HANOVER STREET WILKESBARRE,PA 18711	NONE	PUBLIC	CHARITABLE	100
ANTHRCITE SCENIC TRAILS ASSOC PO BOX 212 DALLAS,PA 18612	NONE	PUBLIC	CHARITABLE	250
PITTSTON MEMORIAL LIBRARY 47 BROAD STREET PITTSTON,PA 18640	NONE	PUBLIC	CHARITABLE	1,000
ARMY WAR COLLEGE FOUNDATION 122 FORBES AVE CARLISE,PA 17013	NONE	PUBLIC	CHARITABLE	1,000
ARTHRITIS FOUNDATION 57 N FRANKLIN STREET WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	100
PROSTATE AND COLON CANCER AWARENESS 260 COUNTRY CLUB DRIVE MOUNTAIN TOP,PA 18707	NONE	PUBLIC	CHARITABLE	1,000
BACK MOUNTAIN MEMORIAL LIBRARY 96 HUNTSVILLE ROAD DALLAS,PA 18612	NONE	PUBLIC	CHARITABLE	100
COMMUNITY CARE FOR KIDS 62 DALLAS SHOPPING CENTER 330 DALLAS,PA 18612	NONE	PUBLIC	CHARITABLE	350
CATHOLIC YOUTH CENTER 36 S WASHINGTON STREET WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	100
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DRIVE STE 215 MCLEAN,VA 22102	NONE	PUBLIC	CHARITABLE	10,000
CHILDRENS HOSPITAL OF PHILADELPHIA PO BOX 8500 PHILADELPHIA,PA 19178	NONE	PUBLIC	CHARITABLE	100
CHILDRENS SERVICE CENTER 335 S FRANKLIN STREET WILKESBARRE,PA 18702	NONE	PUBLIC	CHARITABLE	1,000
CITY OF WILKES-BARRE 40 E MARKET STREET WILKESBARRE,PA 18711	NONE	PUBLIC	CHARITABLE	2,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CLEARBROOK FOUNDATION 1100 E NORTHAMPTON STREET WILKESBARRE,PA 18706	NONE	PUBLIC	CHARITABLE	1,000
COMMISSION ON ECONOMIC OPPORTUNITY 165 AMBER LANE WILKESBARRE,PA 18703	NONE	PUBLIC	CHARITABLE	500
DREXEL UNIVERSITY 3141 CHESTNUT STREET SUITE 301 PHILADELPHIA,PA 19104	NONE	PUBLIC	CHARITABLE	35,000
FM KIRBY CENTER 71 PUBLIC SQUARE WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	12,500
MULTIPLE MYELOMA RESEARCH 383 MAIN AVENUE 5TH FLOOR NORWALK,CT 06851	NONE	PUBLIC	CHARITABLE	200
FINE ARTS FIESTA PO BOX 2053 WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	100
FLORIDA STATE UNIVERSITY 2010 LEVY AVENUE TALLAHASSEE,FL 32306	NONE	PUBLIC	CHARITABLE	1,000
FRANKLIN & MARSHALL 415 HARRISBURG AVE LANCASTER,PA 17603	NONE	PUBLIC	CHARITABLE	1,000
GEISINGER HEALTH SYSTEM FOUNDATION 100 N ACADEMY AVENUE DANVILLE,PA 17822	NONE	PUBLIC	CHARITABLE	20,450
GREATER PITTSTON YMCA 10 N MAIN STREET PITTSTON,PA 18640	NONE	PUBLIC	CHARITABLE	200
HOSPICE CARE OF VNA 900 RUTTER AVENUE FORTY FORT,PA 18704	NONE	PUBLIC	CHARITABLE	250
JACKSON TWP VOLUNTEER FIRE DEPARTMENT 1275 HUNTSVILLE ROAD JACKSON TOWNSHIP,PA 18708	NONE	PUBLIC	CHARITABLE	500
JEAN BRUNOZZI MEMORIAL 6965 WOODSIDE LANE BLOOMSBURG,PA 17815	NONE	PUBLIC	CHARITABLE	500
KUTZTOWN UNIVERSITY PO BOX 730 KUTZTOWN,PA 19530	NONE	PUBLIC	CHARITABLE	100
JOHNS HOPKINS INSTITUTIONS 600 N WOLFE STREET BALTIMORE,MD 21287	NONE	PUBLIC	CHARITABLE	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JUVENILE DIABETES RESEARCH FOUNDATION 120 WALL STREET 19TH FLOOR NEW YORK,NY 10005	NONE	PUBLIC	CHARITABLE	1,000
KINGS COLLEGE 133 N RIVER STREET WILKESBARRE,PA 18711	NONE	PUBLIC	CHARITABLE	10,000
LEADERSHIP WILKES BARRE 4 PUBLIC SQUARE WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	3,500
MISERICORDIA UNIVERSITY 301 LAKE STREET DALLAS,PA 18612	NONE	PUBLIC	CHARITABLE	100,000
NORTH BRANCH LAND TRUST 11 CARVERTON ROAD TRUCKSVILLE,PA 18708	NONE	PUBLIC	CHARITABLE	500
OSTERHOUT LIBRARY 67 S FRANKLIN STREET WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	500
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE MANHATTAN BEACH,CA 90266	NONE	PUBLIC	CHARITABLE	250
SALVATION ARMY 163 HAZLE STREET WILKESBARRE,PA 18702	NONE	PUBLIC	CHARITABLE	2,500
SJPF INC 717 MARKET STREET LEMOYNE,PA 17043	NONE	PUBLIC	CHARITABLE	500
SORDONI ART GALLERY 84 W SOUTH STREET WILKESBARRE,PA 18766	NONE	PUBLIC	CHARITABLE	100
ST JOHN NEWMANN SOCIETY 300 WYOMING AVENUE SCRANTON,PA 18503	NONE	PUBLIC	CHARITABLE	1,000
ST JUDE CHILDRENS RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PUBLIC	CHARITABLE	6,000
ST VINCENT DE PAUL SOUP KITCHEN 39 E JACKSON STREET WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	1,000
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG,VA 23187	NONE	PUBLIC	CHARITABLE	5,000
THE COMMONWEALTH MEDICAL COLLEGE 150 N WASHINGTON AVE SCRANTON,PA 18503	NONE	PUBLIC	CHARITABLE	10,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE GEORGE FUND AT KEYSTONE HOSPICE 8765 STENTON AVENUE WYNDMOOR,PA 19038	NONE	PUBLIC	CHARITABLE	2,000
THE LANDS AT HILLSIDE FARMS 65 HILLSIDE RD TRUCKSVILLE,PA 18708	NONE	PUBLIC	CHARITABLE	1,000
VOLUNTEERS IN MEDICINE 190 N PENNSYLVANIA AVENUE WILKESBARRE,PA 18702	NONE	PUBLIC	CHARITABLE	1,000
WILKES BARRE CHAMBER OF COMMERCE 2 PUBLIC SQUARE WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	300
WILKES UNIVERSITY 84 WEST SOUTH STREET WILKESBARRE,PA 18766	NONE	PUBLIC	CHARITABLE	20,000
WRTI 1509 CECIL B MOORE AVE 3RD FL PHILADELPHIA,PA 19121	NONE	PUBLIC	CHARITABLE	250
WVIA TV 100 WVIA WAY PITTSTON,PA 18640	NONE	PUBLIC	CHARITABLE	100
WYOMING CATHOLIC SCHOOLS 1690 WYOMING AVENUE EXETER,PA 18643	NONE	PUBLIC	CHARITABLE	100
WYOMING VALLEY MONTESSORI 851 W MARKET STREET KINGSTON,PA 18704	NONE	PUBLIC	CHARITABLE	250
WYOMING VALLEY UNITED WAY 8 W MARKET STREET STE 450 WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	5,000
YMCA OF WILKES-BARRE 40 W NORTHAMPTON STREET WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	5,000
NATIONAL WILD TURKEY ASSOCIATION PO BOX 530 EDGEFIELD,SC 29824	NONE	PUBLIC	CHARITABLE	60
ST JUDE PARISH 420 S MOUNTAIN BLVD MOUNTAIN TOP,PA 18707	NONE	PUBLIC	CHARITABLE	1,000
ST JOSEPH MARELLO PARISH 237 WILLIAMS STREET PITTSTON,PA 18640	NONE	PUBLIC	CHARITABLE	1,000
ST NICK'SST MARY'S GRADE SCHOOL 242 S WASHINGTON STREET WILKESBARRE,PA 18701	NONE	PUBLIC	CHARITABLE	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
TRINITY PRESBYTERIAN CHURCH 105 IREM ROAD DALLAS,PA 18612	NONE	PUBLIC	CHARITABLE	500
JEWISH COMMUNITY CENTER OF WYOMING VALLEY 60 S RIVER STREET WILKESBARRE,PA 18702	NONE	PUBLIC	CHARITABLE	250
Total  3a				273,310

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization THE BLACKHORSE FOUNDATION	Employer identification number 23-2725907
--	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% 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).

[illegible]

[illegible]

Name of organization THE BLACKHORSE FOUNDATION	Employer identification number 23-2725907
--	---

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 See instructions) ▶ \$

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 4Relationship of transferor to transferee		

(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 4Relationship of transferor to transferee		

(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 4Relationship of transferor to transferee		

(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 4Relationship of transferor to transferee		

**TY 2012 Investments Corporate
Stock Schedule****Name:** THE BLACKHORSE FOUNDATION**EIN:** 23-2725907

Name of Stock	End of Year Book Value	End of Year Fair Market Value
M&T BANK CORP	104,756	1,229,299
AMERICA MOVIL	64,957	1,764,194
EMC CORP	9,585	141,680
INGERSOLL RAND	77,207	103,114
SYSCO CORP	30,173	31,660
AIR PRODUCTS	180,069	252,060
CA WATER SERVICE GROUP	52,100	55,050
BRODCADE	6,850	6,151
QUALCOMM	38,587	61,860
CCNFB	18,358	20,130
PROCTOR AND GAMBLE	54,630	67,890
HEWLETT PACKARD	58,166	22,800
SPECTOR ENERGY	5,768	9,642
MICROSOFT	3,073	2,671
ENERGY TRANS EQTY	7,195	454,800
UGI CORP	8,418	9,918

TY 2012 Other Expenses Schedule**Name:** THE BLACKHORSE FOUNDATION**EIN:** 23-2725907

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	58	0		0
INVEST EXPENSE - K-1 ENERGY TRANSFER EQUITY	4,714	4,714		0
INVEST EXPENSE - K-1 ENERGY TRANSFER PARTNERS	588	588		0
INVEST EXPENSE - K-1 SUNOCO LOGISTICS	1	1		0
K-1 - ENERGY TRANSFR EQUITY LP	5,058	5,058		0
K-1 - ENERGY TRANSFR PARTNERS LP	14,202	14,202		0
K-1 - REGENCY ENERGY PARTNERS LP	3,759	3,759		0
K-1 - AMERIGAS PARTNERS LP	1,239	1,239		0

TY 2012 Other Income Schedule

Name: THE BLACKHORSE FOUNDATION

EIN: 23-2725907

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 - SUNOCO LOGISTICS PARTNERS LP	745	745	745

TY 2012 Taxes Schedule

Name: THE BLACKHORSE FOUNDATION

EIN: 23-2725907

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	6,325	0		0