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Form **990-PF**

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

OMB No 1545-0052

2012

Department of the Treasury
Internal Revenue Service

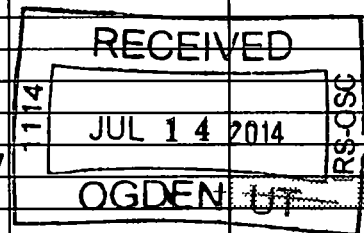
Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year **2012** or tax year beginning , and ending

Name of foundation SENIOR CITIZENS CARING FOUNDATION		A Employer identification number 25-0965242
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 339	Room/suite	B Telephone number (see instructions) 724-375-6187
City or town, state, and ZIP code BEAVER PA 15009		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 checked="" 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) \$ 1,179,370	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	10,231			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,100	1,392	2,100	
	4 Dividends and interest from securities	43,940	43,940	43,940	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	523			
	b Gross sales price for all assets on line 6a	523			
	7 Capital gain net income (from Part IV, line 2)		523		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	56,794	45,855	46,040		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	3,000			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 1	1,945			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 2	1,377	1,377		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (att sch) STMT 3	1,607				
24 Total operating and administrative expenses. Add lines 13 through 23	7,929	1,377	0	0	
25 Contributions, gifts, grants paid	59,000			59,000	
26 Total expenses and disbursements. Add lines 24 and 25	66,929	1,377	0	59,000	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-10,135				
b Net investment income (if negative, enter -0-)		44,478			
c Adjusted net income (if negative, enter -0-)			46,040		



For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

51A 7

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	1,026	286	286
	2	Savings and temporary cash investments	10,986	958	958
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	3,758	3,189	3,189
	10a	Investments – U.S. and state government obligations (attach schedule) STMT 4	10,210	10,210	10,230
	b	Investments – corporate stock (attach schedule) SEE STMT 5	268,851	270,053	802,593
	c	Investments – corporate bonds (attach schedule) SEE STMT 6	37,882	37,882	24,063
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) SEE STATEMENT 7	254,802	254,802	338,051
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	587,515	577,380	1,179,370	
Liabilities	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. ▶ <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	587,515	577,380	
30	Total net assets or fund balances (see instructions)	587,515	577,380		
31	Total liabilities and net assets/fund balances (see instructions)	587,515	577,380		

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	587,515
2	Enter amount from Part I, line 27a	2	-10,135
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	577,380
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	577,380

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 CAPITAL GAIN DISTRIBUTION			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 523			523
b			
c			
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			523
b			
c			
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	523
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 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	62,085	1,129,174	0.054983
2010	51,608	996,316	0.051799
2009	50,105	908,368	0.055159
2008	57,028	978,551	0.058278
2007	57,500	1,262,143	0.045557

2 Total of line 1, column (d)	2	0.265776
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	0.053155
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,190,478
5 Multiply line 4 by line 3	5	63,280
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	445
7 Add lines 5 and 6	7	63,725
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	59,000

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	890
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	890
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	890
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	2,185
7	Total credits and payments. Add lines 6a through 6d	7	2,185
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	9
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	1,286
11	Enter the amount of line 10 to be credited to 2013 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	1,286

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
b	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 ▶ THEODORE BELICH P.O. BOX 339 Located at ▶ BEAVER PA ZIP+4 ▶ 15009 Telephone no ▶ 724-846-3280			
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		<input type="checkbox"/>
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	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?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 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 ▶ 20 , 20 , 20 , 20	<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 ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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)? (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)? **N/A** **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? **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? **6b** Yes No **X**

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? **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 (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8				

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		▶

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 (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		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,167,021
b	Average of monthly cash balances	1b	41,586
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,208,607
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	1,208,607
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	18,129
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,190,478
6	Minimum investment return. Enter 5% of line 5	6	59,524

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	59,524
2a	Tax on investment income for 2012 from Part VI, line 5	2a	890
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	890
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	58,634
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	58,634
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	58,634

Part XIII 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	59,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	59,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	59,000

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				58,634
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				1,618
d From 2010				2,576
e From 2011				6,456
f Total of lines 3a through e		10,650		
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 59,000				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				58,634
e Remaining amount distributed out of corpus		366		
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		11,016		
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
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)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a		11,016		
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				1,618
c Excess from 2010				2,576
d Excess from 2011				6,456
e Excess from 2012				366

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

1 Information Regarding Foundation Managers:

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

N/A

- 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.

N/A

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 or e-mail of the person to whom applications should be addressed

N/A

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

N/A

- c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year MEALS ON WHEELS 1445 MARKET STREET BEAVER PA 15009	N/A	CHARITY SENIOR CITIZEN	SUPPORT	2,000
HOMEMAKER HOME HEALTH 276 MARKET STREET BEAVER PA 15009	N/A	CHARITY SENIOR CITIZEN	SUPPORT	4,000
SALVATION ARMY 1927 7TH AVENUE BEAVER FALLS PA 15010	N/A	CHARITY SENIOR CITIZEN	SUPPORT	10,000
SALVATION ARMY 514 FRANKLIN AVENUE ALIQUIPPA PA 15001	N/A	CHARITY SENIOR CITIZEN	SUPPORT	10,000
SALVATION ARMY 221 W. WASHINGTON STREET ROCHESTER PA 15074	N/A	CHARITY SENIOR CITIZEN	SUPPORT	10,000
LUTHERAN SERVICE SOCIETY 284 MALL BOULEVARD MONACA PA 15061	N/A	CHARITY SENIOR CITIZEN	SUPPORT	14,000
LIFE, BEAVER COUNTY 131 PLEASANT DRIVE ALIQUIPPA PA 15001	N/A	CHARITY SENIOR CITIZEN	SUPPORT	1,500
CHRISTIAN ASSEMBLY 814 LINCOLN PLACE BEAVER FALLS PA 15010	N/A	CHARITY SENIOR CITIZEN	SUPPORT	1,500
ARC 105 BEAVER VALLEY MALL BL MONACA PA 15061	N/A	CHARITY SENIOR CITIZEN	SUPPORT	4,000
SENIOR CENTER - MALL 570 ROUTE 18 MONACA PA 15061	N/A	CHARITY SENIOR CITIZEN	SUPPORT	2,000
Total			▶ 3a	59,000
b Approved for future payment N/A				
Total			▶ 3b	

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 1,945	\$	\$	\$
TOTAL	\$ 1,945	\$ 0	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX	\$ 469	\$ 469	\$	\$
FEDERAL TAX	908	908		
TOTAL	\$ 1,377	\$ 1,377	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
SUPPLIES	212			
BANK CHARGES	75			
INSURANCE	1,320			
TOTAL	\$ 1,607	\$ 0	\$ 0	\$ 0

JGB1691AMEN SENIOR CITIZENS CARING FOUNDATION
Federal Statements

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25-0965242

FYE: 12/31/2012

Statement 4 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
10,000 DC TOB SETTLEMENT	\$ 10,210	\$ 10,210	COST	\$ 10,230
TOTAL	\$ 10,210	\$ 10,210		\$ 10,230

JGB1691AMEN SENIOR CITIZENS CARING FOUNDATION
Federal Statements

25-0965242

FYE: 12/31/2012

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
1,000 SH ATT	\$ 23,828	23,828	COST	\$ 33,710
1,000 SH ABBOT LABS	1,302	1,302	COST	65,500
900 SH ALLSTATE CORP	9,976	9,976	COST	36,153
150 SH ATLAS PIPELINE	1,127	1,127	COST	4,736
826 SH AXA SA SPONS ADR	29,714	29,714	COST	14,538
50 SH CITIGROUP	24,074	24,074	COST	1,978
500 SH DOW CHEMICAL	23,463	23,463	COST	16,165
331 SH FIRST ENERGY	7,713	7,713	COST	13,823
294 SH FRONTIER COMMUNICATIONS CORP	2,868	2,868	COST	1,258
150 SH HOSPIRA	121	121	COST	4,686
1,000 SH JOHNSON&JOHNSON	13,079	13,079	COST	70,100
600 SH ELI LILLY	19,620	19,620	COST	29,592
2,000 SH MCDONALDS	2,956	2,956	COST	88,210
1,200 SH MICROSOFT	27,564	27,564	COST	32,052
3,400 SH ORACLE	15,016	15,016	COST	113,288
1,000 SH PNC FINANCIAL SVC	1,917	1,917	COST	58,310
1,300 SH PFIZER	463	463	COST	32,603
975 SH PROCTER-GAMBLE	1,020	1,020	COST	66,193
800 SH ROYAL DUTCH SHELL	16,190	16,190	COST	55,160
188 SH SEARS HOLDING CORP	3,135	3,135	COST	7,776
1228 SH VERIZON COMMUNICATIONS COM	43,489	43,489	COST	53,136
81 SH GENERAL MTRS CO COM			COST	2,335
20 SH MOTORS LIQ CO GUC TR COM			COST	424
8 SH ORCHARD SUPPLY HARDWARE STORES			COST	59
80 SEARS CDA INC COM			COST	808
23 SH FAIRPOINT COMM			COST	
FDIC DEPOSITS	216	1,418		
TOTAL	\$ 268,851	\$ 270,053		\$ 802,593

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
20,000 CNA FINANCIAL BONDS	\$ 20,378	\$ 20,378	COST	\$ 24,063
20,000 GM BONDS	17,504	17,504	COST	
TOTAL	\$ 37,882	\$ 37,882		\$ 24,063

Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
6,114 SH ALLIANCE BERNSTEIN GLOBAL	\$ 61,323	\$ 61,323	COST	\$ 52,703
10,720.983 SH FRANKLIN INCOME	25,964	25,964	COST	24,015
1,310.413 SH AMERICAN FUNDS CAP BLDR	77,000	77,000	COST	170,818
54,200.542 SH FRANKLIN HIGH INCOME	90,515	90,515	COST	90,515
TOTAL	\$ 254,802	\$ 254,802		\$ 338,051

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Federal Statements

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25-0965242

FYE: 12/31/2012

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
THEODORE BELICH P.O. BOX 339 BEAVER PA 15009	PRESIDENT	1.00	600	0	0
BEVERLY PIETRANDREA P.O. BOX 339 BEAVER PA 15009	SEC-TREAS	1.00	600	0	0
JOSEPH BAUMAN P.O. BOX 339 BEAVER PA 15009	DIRECTOR	1.00	600	0	0
RAY HARPER P.O. BOX 339 BEAVER PA 15009	VICE PRES	1.00	600	0	0
JOAN TRACY P.O. BOX 339 BEAVER PA 15009	DIRECTOR	1.00	600	0	0

Federal Statements

Direct Public Support

<u>Contributor</u>	<u>Cash Contribution</u>	<u>Noncash Contribution</u>
INCOME - TRUST/ESTATE	10,231	
TOTAL	10,231	0

25-0965242

Federal Statements

FYE: 12/31/2012

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
INCOME - INTEREST	\$ 1,392				
TOTAL	\$ 1,392				

Tax-Exempt Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>InState Muni (\$ or %)</u>
INCOME - NON-TAXABLE INTEREST	\$ 708				
TOTAL	\$ 708				

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
INCOME - FRANKLIN AGE DIVIDEN	\$ 7,805				
INCOME - DIVIDENDS	36,135				
TOTAL	\$ 43,940				



FRANKLIN TEMPLETON
INVESTMENTS

YEAR-END STATEMENT

▶ PLEASE RETAIN FOR YOUR RECORDS

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SENIOR CITIZENS CARING FOUNDATION
PO BOX 339
BEAVER PA 15009-0339



Year-End Asset Summary

January 1, 2012 - December 31, 2012 Page 1 of 2

Financial HARPER, RAYMOND L
Advisor: COMPREHENSIVE ASSET MANAGEMENT
(724) 775-4222

Customer franklintempleton.com
Service: Shareholder Services (800) 632-2301

Income and backup withholding were understated on the originally filed return.

Franklin High Income Fund - Class A

NASDAQ Symbol: FHAIX

Fund-Account Number: 105-50101368549
Asset Summary Number: 00192188

Year-to-Date Summary:

Income Dividends:	\$7,804.92
Long-Term Capital Gains:	\$0.00
Federal Taxes Withheld:	\$2,185.32

Transaction Details

DATE	TRANSACTION	DOLLAR AMOUNT	SHARE PRICE	SHARES	TOTAL SHARES
01-01-12	BALANCE FORWARD	\$105,149.05	\$1.94		54,200.542
01-04-12	DIV PAID OUT 0.0120	\$468.30	\$1.95	0.000	54,200.542
02-01-12	DIV PAID OUT 0.0120	\$468.30	\$1.98	0.000	54,200.542
03-01-12	DIV PAID OUT 0.0120	\$468.30	\$2.01	0.000	54,200.542
04-02-12	DIV PAID OUT 0.0120	\$468.30	\$2.00	0.000	54,200.542
05-01-12	DIV PAID OUT 0.0120	\$468.30	\$2.01	0.000	54,200.542
06-01-12	DIV PAID OUT 0.0120	\$468.30	\$1.95	0.000	54,200.542
07-02-12	DIV PAID OUT 0.0120	\$468.30	\$2.00	0.000	54,200.542
08-01-12	DIV PAID OUT 0.0120	\$468.30	\$2.02	0.000	54,200.542
09-04-12	DIV PAID OUT 0.0120	\$468.30	\$2.03	0.000	54,200.542
10-01-12	DIV PAID OUT 0.0120	\$468.30	\$2.05	0.000	54,200.542

Continued on next page

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Purchases can also be made online at franklintempleton.com
Please make your check payable to:

Franklin High Income Fund - Class A
Fund-Account Number: 105-50101368549

Amount Enclosed:

\$

DEPOSIT SLIP

SENIOR CITIZENS CARING FOUNDATION
PO BOX 339
BEAVER PA 15009-0339

FRANKLIN TEMPLETON INVESTMENTS
PO BOX 33030
ST PETERSBURG FL 33733-8030

Check here and complete reverse side if changes are necessary for
Address Distribution Options

001 000050101368549 105 100





FRANKLIN TEMPLETON
INVESTMENTS

YEAR-END STATEMENT

▶ PLEASE RETAIN FOR YOUR RECORDS

Year-End Asset Summary

January 1, 2012 - December 31, 2012 Page 2 of 2

Franklin High Income Fund - Class A

NASDAQ Symbol: FHAIX

Fund-Account Number: 105-50101368549
Asset Summary Number: 00192188

Transaction Details - continued

DATE	TRANSACTION	DOLLAR AMOUNT	SHARE PRICE	SHARES	TOTAL SHARES
11-01-12	DIV PAID OUT 0 0120	\$468.30	\$2.05	0.000	54,200.542
12-03-12	DIV PAID OUT 0 0120	\$468.30	\$2.05	0.000	54,200.542

12-31-12 TOTAL ACCOUNT VALUE: \$113,279.13 AT \$2.09 PER SHARE

Shareholder Information

- On 10/01/12, the fund declared a distribution of \$0.0120 per share. Of this amount, it is estimated that \$0.0112 represents net investment income, \$0.0008 represents gain from the sale of securities; and \$0.0000 represents a return of principal. These figures should not be used for income tax reporting purposes. Please see the "distribution" section on the reverse for additional information, including where to obtain tax characterizations of fund distributions.
The fund has experienced a cumulative loss in undistributed net realized and unrealized capital gains and losses totaling \$0.0637 per share. Of that amount, \$0.0393 per share represents unrealized depreciation of portfolio securities.
- On 11/01/12, the fund declared a distribution of \$0.0120 per share. Of this amount, it is estimated that \$0.0115 represents net investment income; \$0.0005 represents gain from the sale of securities; and \$0.0000 represents a return of principal. These figures should not be used for income tax reporting purposes. Please see the "distribution" section on the reverse for additional information, including where to obtain tax characterizations of fund distributions.
The fund has experienced a cumulative loss in undistributed net realized and unrealized capital gains and losses totaling \$0.0555 per share. Of that amount, \$0.0408 per share represents unrealized depreciation of portfolio securities.
- On 12/03/12, the fund declared a distribution of \$0.0120 per share. Of this amount, it is estimated that \$0.0111 represents net investment income; \$0.0009 represents gain from the sale of securities; and \$0.0000 represents a return of principal. These figures should not be used for income tax reporting purposes. Please see the "distribution" section on the reverse for additional information, including where to obtain tax characterizations of fund distributions.
The fund has experienced a cumulative loss in undistributed net realized and unrealized capital gains and losses totaling \$0.0488 per share. Of that amount, \$0.0405 per share represents unrealized depreciation of portfolio securities.
- Important information about 2012 tax forms:** The 2012 Composite Form 1099, which includes 1099-DIV and 1099-B reporting information, will be mailed and available online by February 15, 2013.
- For information on cost basis, please refer to the back of this statement or visit franklintempleton.com/costbasis.
- This statement shows your account activity for 2012, so it's important that you retain it for your records. You can access historical account statements and tax documents by logging into your account at franklintempleton.com.
- Gearing up for tax season? So are we. Visit our online Tax Center at franklintempleton.com/taxcenter to learn when 2012 tax forms and fund-specific tax information will be available.

