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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

Open to Public Inspection

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation THE YORK CHILDREN'S FOUNDATION		A Employer identification number 76-0353019
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 412-442-8200
City or town, state, and ZIP code TWO NORTSHORE CENTER PITTSBURGH, PA 15212		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 29,763	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	
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)	167,370			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	167,370				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,226			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	160,300			160,300
26 Total expenses and disbursements. Add lines 24 and 25	164,526				
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,844				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2012)

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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		25,392	27,736	27,736
	2 Savings and temporary cash investments		2,027	2,027	2,027
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U.S. and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment: basis ▶				
Liabilities	Less: accumulated depreciation (attach schedule) ▶				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		27,419	29,763	29,763
	17 Accounts payable and accrued expenses		2,300	1,800	
	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)		2,300	1,800	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		25,119	27,963	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		25,119	27,963	
	31 Total liabilities and net assets/fund balances (see instructions)		27,419	29,763	

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	25,119
2 Enter amount from Part I, line 27a	2	2,844
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	27,963
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	27,963

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	143,421	25,403	5.645829
2010	96,917	21,114	4.590177
2009	178,000	17,838	9.978697
2008	182,998	36,117	5.038907
2007	139,284	68,574	2.031149
2 Total of line 1, column (d)		2	27.284759
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	5.456952
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5		4	28,162
5 Multiply line 4 by line 3		5	153,679
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	0
7 Add lines 5 and 6		7	153,679
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	164,526

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0	00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	00
3	Add lines 1 and 2	3	0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0	00
6	Credits/Payments:			
a	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		
7	Total credits and payments. Add lines 6a through 6d	7	0	00
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	00
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax Refunded	11	0	00

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		✓
	<i>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.</i>		
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. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		
b	<i>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</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶				
14	The books are in care of ▶ STEVEN NICOLA	Telephone no. ▶	412-442-8200	
	Located at ▶ TWO NORTHSORE CENTER, PITTSBURGH, PA 15212	ZIP+4 ▶	15212	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. ▶ <input type="checkbox"/>	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16	At any time during calendar year 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	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	✓
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	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? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," list the years ▶ 20 12 , 20 11 , 20 10 , 20 09		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	✓
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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	✓
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	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION RECIEVES FUNDS IN THE FORM OF A % OF CASKET SALES AS ELECTED BY THE PURCHASER, WHICH IS A CONTINUOUS ACTIVITY THROUGHOUT THE YEAR. FUNDS ARE DONATED TO OTHER 501(C)(3) ORGANIZATIONS.	0
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	28,591
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	28,591
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	28,591
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	429
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,162
6	Minimum investment return. Enter 5% of line 5	6	1,408

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

1	Minimum investment return from Part X, line 6	1	1,408
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,408
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,408
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,408

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	164,526
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	164,526
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	164,526

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				1,408
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 135,887				
b From 2008 181,186				
c From 2009 177,108				
d From 2010 95,561				
e From 2011 142,151				
f Total of lines 3a through e	731,893			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 164,526				
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				1,408
e Remaining amount distributed out of corpus	163,118			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	895,011			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 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				
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)	135,887			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	759,124			
10 Analysis of line 9:				
a Excess from 2008 181,186				
b Excess from 2009 177,108				
c Excess from 2010 95,561				
d Excess from 2011 142,151				
e Excess from 2012 163,118				

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)

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 $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

JOSEPH BARTOLACCI
TWO NORTHSORE CENTER, PITTSBURGH, PA 15212

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

GRANT APPLICATIONS MAY BE OBTAINED FROM A FUNERAL DIRECTOR SELLING YORK PRODUCTS

- c** Any submission deadlines:

APPLICATIONS ARE ACCEPTED AT ANY TIME WITH GRANTS BEING AWARDED QUARTERLY

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

ORGANIZATIONS MUST BE A 501(C)(3) WHOSE MAIN SERVICE IS TO BENEFIT CHILDREN IN THE U.S.

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated.

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

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?


(1) Cash	
(2) Other assets	

(1) Sales of assets to a noncharitable exempt organization	
(2) Purchases of assets from a noncharitable exempt organization	
(3) Rental of facilities, equipment, or other assets	
(4) Reimbursement arrangements	
(5) Loans or loan guarantees	
(6) Performance of services or membership or fundraising solicitations	

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	 Signature of officer or trustee	11/13/13 Date	TRUSTEE Title
<div style="float: right; border: 1px solid black; padding: 5px; width: fit-content;"> May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </div>			

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

Schedule of Contributors

OMB No 1545-0047

2012

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

Name of the organization

Employer identification number

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
----------------------	--------------------------------

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE YORK GROUP, INC. TWO NORTHSORE CENTER PITTSBURGH, PA 15212	\$ 162,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

THE YORK CHILDREN'S FOUNDATION

EIN #76-0353019

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SCHEDULE A - PART I LINE I

CONTRIBUTIONS OVER \$5,000

The York Group, Inc.	\$ 162,100.00
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Other less than \$5,000	\$ 5,270.00
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	<u>\$ 167,370.00</u>
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THE YORK CHILDREN'S FOUNDATION
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2012

SCHEDULE C - PART VIII

LIST OF OFFICERS AND DIRECTORS

Name	Title, Average Hour/Week	Address	Phone Number
Ed Wolford	President 0 00	Two Northshore Center, Pittsburgh PA 15212	(412) 442.8200
Steve Duffy	VP 0.00	Two Northshore Center, Pittsburgh PA 15212	(412) 442 8200
Doreen Klein	Treasurer 0 00	Two Northshore Center, Pittsburgh PA 15212	(412) 442 8200
Harry Pontone	Chairman 0 00	Two Northshore Center, Pittsburgh PA 15212	(412) 442 8200

THE YORK CHILDREN'S FOUNDATION

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SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
"I Have A Dream" Foundation of Boulder County	\$ 750 00	N/A	501(C)(3)	Discretionary
Cure Kids Cancer Foundation, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
7th Judicial District Child Advocacy Center DBA The Dolphin House Child Advocacy Center	\$ 750 00	N/A	501(C)(3)	Discretionary
A Place For Me	\$ 500 00	N/A	501(C)(3)	Discretionary
Advocates For Children	\$ 500 00	N/A	501(C)(3)	Discretionary
Alcohol and Drug Dependency Services Foundation, Inc	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Alcohol and Drug Dependency Services Foundation, Inc d/b/a Kids Escaping Drugs	\$ 750 00	N/A	501(C)(3)	Discretionary
Allied Services Foundation	\$ 500 00	N/A	501(C)(3)	Discretionary
Alma E. Pagels PTA	\$ 750 00	N/A	501(C)(3)	Discretionary
Bethany Christian Services	\$ 500 00	N/A	501(C)(3)	Discretionary
Big Brothers Big Sisters of Bourbon County	\$ 500 00	N/A	501(C)(3)	Discretionary
Bishop Ward High School	\$ 750 00	N/A	501(C)(3)	Discretionary
Books are GEMS	\$ 1,200 00	N/A	501(C)(3)	Discretionary
Bornhava Specialized Early Childhood Center of WNY Inc	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Boy Scouts of America - Quivira Council	\$ 750 00	N/A	501(C)(3)	Discretionary
Boys & Girls Clubs of Greater Kansas City - Project Learn	\$ 500 00	N/A	501(C)(3)	Discretionary
Boys & Girls Clubs of Northeastern PA	\$ 500 00	N/A	501(C)(3)	Discretionary
Boys and Girls Club Camarillo	\$ 500 00	N/A	501(C)(3)	Discretionary
Brave Heart - Children in Need	\$ 750 00	N/A	501(C)(3)	Discretionary
Breathing Room Foundation	\$ 500 00	N/A	501(C)(3)	Discretionary
Brighton Ballet Theater	\$ 500 00	N/A	501(C)(3)	Discretionary
Brooke's Place for Grieving Young People	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Calahan Foundation	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Camp Good Days & Special Times	\$ 3,450 00	N/A	501(C)(3)	Discretionary
Camp Good Grief of Staten Island, Inc	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Camp Happy Days, Inc	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Candlelighters for Childhood Cancer	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Capital City Area Council for Special Services (D B A Special Learning Center)	\$ 500 00	N/A	501(C)(3)	Discretionary
CASA Kane County	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Catholic Education Foundation	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Center for Loss and Bereavement/ Nello's Corner	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Charleston Orphan House, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Chautauqua Children's Safety Education Village Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Chaves County CASA Program	\$ 500 00	N/A	501(C)(3)	Discretionary
Child & Family Services of Erie County/Conners Children Center Therapeutic Playground	\$ 500 00	N/A	501(C)(3)	Discretionary
Child Advocacy Center of Monroe County Michigan Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
Child Advocacy Center, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
Children's Grief Center of New Mexico	\$ 2,500 00	N/A	501(C)(3)	Discretionary
Children's Hospital Medical Center of Akron	\$ 2,500 00	N/A	501(C)(3)	Discretionary
Common Ground Grief Center	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Community Foundation of Monroe County	\$ 500 00	N/A	501(C)(3)	Discretionary
Cornerstone Therapeutic Riding Center	\$ 500 00	N/A	501(C)(3)	Discretionary
Coyote Hill Christian Children's Home	\$ 750 00	N/A	501(C)(3)	Discretionary
Craniofacial Foundation of America	\$ 750 00	N/A	501(C)(3)	Discretionary
Crawford County Baby Closet / Michelson Memorial United Methodist Church	\$ 500 00	N/A	501(C)(3)	Discretionary
Demopolis City School Foundation Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Dominic A. Murray 21 Memorial Foundation, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Drueiding Center / Project Rainbow	\$ 2,000 00	N/A	501(C)(3)	Discretionary
Duke University / The Preston Robert Tisch Brain Tumor Center	\$ 500 00	N/A	501(C)(3)	Discretionary
East Side Neighborhood Recreation Center Inc d/b/a Hope 7 Community Center	\$ 500 00	N/A	501(C)(3)	Discretionary
Every Child is Ours	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Explore & More - A Children's Museum	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Family & Children's Council of Black Hawk County Inc	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Family & Youth Counseling Agency, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Family Counseling & Shelter Services of Monroe County/The Children's Center	\$ 500 00	N/A	501(C)(3)	Discretionary
Family Enrichment Center - Wee Care Nursery	\$ 500 00	N/A	501(C)(3)	Discretionary
Fannin County Children's Center, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Favors Forward Partners to Promise Youth Initiative	\$ 750 00	N/A	501(C)(3)	Discretionary
Friends of Briar Bush	\$ 500 00	N/A	501(C)(3)	Discretionary
Friends of Iowa CASA and FCRB	\$ 750 00	N/A	501(C)(3)	Discretionary
Friends of Karen	\$ 500 00	N/A	501(C)(3)	Discretionary
Friendship House	\$ 750 00	N/A	501(C)(3)	Discretionary
G O Community Development Corp	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Gainesville Youth Chorus, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Gannondale	\$ 750 00	N/A	501(C)(3)	Discretionary
GiantKids	\$ 500 00	N/A	501(C)(3)	Discretionary
Gliding Stars Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Goliad County 4-H	\$ 500 00	N/A	501(C)(3)	Discretionary
Gregory Kistler Treatment Center for Children, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary

THE YORK CHILDREN'S FOUNDATION

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SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
H I S KIDS, INC (Happiness Is Serving Kids in Distress Situations)	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Harrison Public School Foundation	\$ 500 00	N/A	501(C)(3)	Discretionary
Hearts In Mind Preschool	\$ 750 00	N/A	501(C)(3)	Discretionary
Helping and Lending Outreach Support (HALOS)	\$ 500 00	N/A	501(C)(3)	Discretionary
Holy Angels Foundation, Inc	\$ 1,200 00	N/A	501(C)(3)	Discretionary
Horses Help	\$ 750 00	N/A	501(C)(3)	Discretionary
Hospice & Palliative Care of Western Colorado / "Child & Teen Care Center"	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Hospice Care in Westchester & Putnam/Caring Circle Children's Bereavement Program	\$ 500 00	N/A	501(C)(3)	Discretionary
Hospice of Limestone County	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Imani School for Young Children	\$ 750 00	N/A	501(C)(3)	Discretionary
Jay's HOPE Foundation, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
Jewish Community Center of Canarsie	\$ 750 00	N/A	501(C)(3)	Discretionary
Jewish Community Center of Syracuse	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Jordyne Cares	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Julia Dyckman Andrus Memorial, Inc Project ECTC	\$ 750 00	N/A	501(C)(3)	Discretionary
Junior Achievement of South Dakota	\$ 500 00	N/A	501(C)(3)	Discretionary
Kansas City Hospice - "Carousel Pediatric Hospice Program"	\$ 750 00	N/A	501(C)(3)	Discretionary
Kansas City Music Teachers Association	\$ 750 00	N/A	501(C)(3)	Discretionary
Kiwanis Club of the Tonawandas Foundation	\$ 500 00	N/A	501(C)(3)	Discretionary
Laurel Arts, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Lawrence Arts Center	\$ 1,250 00	N/A	501(C)(3)	Discretionary
Lions Camp Crescendo, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Longest Day of Play-A-Family-A-Fair	\$ 500 00	N/A	501(C)(3)	Discretionary
Maddie's Footprints	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Make-A-Wish Foundation of Middle Tennessee	\$ 500 00	N/A	501(C)(3)	Discretionary
Make-A-Wish Foundation of Oregon	\$ 500 00	N/A	501(C)(3)	Discretionary
Metropolitan Ballet Co	\$ 500 00	N/A	501(C)(3)	Discretionary
Mitchell Orth Scholarship Fund	\$ 500 00	N/A	501(C)(3)	Discretionary
Mom's House of Lancaster	\$ 500 00	N/A	501(C)(3)	Discretionary
Mother to Mother Ministry of Bourbon County, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
National Center for Missing and Exploited Children (NCMEC) Buffalo, NY	\$ 500 00	N/A	501(C)(3)	Discretionary
NOPE Task Force, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
North Alabama Christian Children's Home	\$ 1,000 00	N/A	501(C)(3)	Discretionary
North Light Community Center	\$ 500 00	N/A	501(C)(3)	Discretionary
Nor-Ton Red Jacket Club, Inc	\$ 1,250 00	N/A	501(C)(3)	Discretionary
Olivia's House, a Grief and Loss Center for Children	\$ 2,250 00	N/A	501(C)(3)	Discretionary
Omaha Area Health Education Center	\$ 500 00	N/A	501(C)(3)	Discretionary
One to One Learning, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
Or Azion / Elite Scholarship Fund	\$ 750 00	N/A	501(C)(3)	Discretionary
Oshkosh Community YMCA	\$ 500 00	N/A	501(C)(3)	Discretionary
Oshkosh Mid Morning Kiwanis Foundation, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Parkesburg Point	\$ 500 00	N/A	501(C)(3)	Discretionary
Pike Regional Child Advocacy Center	\$ 750 00	N/A	501(C)(3)	Discretionary
Pirate Toy Fund	\$ 4,400 00	N/A	501(C)(3)	Discretionary
Please Touch Museum	\$ 500 00	N/A	501(C)(3)	Discretionary
Potential Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Children's Bereavement and Grief Counseling Program	\$ 500 00	N/A	501(C)(3)	Discretionary
Project C A M P Inc, dba The Center for Courageous Kids	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Rainbows for all Children	\$ 1,200 00	N/A	501(C)(3)	Discretionary
Reaching Out Now Inc 'Inspired to Lead Program'	\$ 750 00	N/A	501(C)(3)	Discretionary
Regional Hospice and Home Care of Western CT, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Regional School District #14	\$ 500 00	N/A	501(C)(3)	Discretionary
Roberta's House Inc	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Ronald McDonald House Charities of Pittsburgh	\$ 500 00	N/A	501(C)(3)	Discretionary
Ronnie Legore Activities Park, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Royce Learning Center	\$ 500 00	N/A	501(C)(3)	Discretionary
Rush Ministries	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Russell Memorial United Methodist Church c/o Boy Scout Troup 381	\$ 500 00	N/A	501(C)(3)	Discretionary
Safehome	\$ 750 00	N/A	501(C)(3)	Discretionary
Saint Benedict Center/Child Development Programs	\$ 750 00	N/A	501(C)(3)	Discretionary
Savannah-Chatham County Court Appointed Special Advocates, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Seton Foundation for Learning, Inc	\$ 1,500 00	N/A	501(C)(3)	Discretionary
Shenandoah Youth Soccer Association	\$ 500 00	N/A	501(C)(3)	Discretionary
Shriners Hospitals for Children	\$ 1,250 00	N/A	501(C)(3)	Discretionary
Sojourner Truth Observational Study Hometel, Inc	\$ 1,700 00	N/A	501(C)(3)	Discretionary
Son Shine House Christian pre-School	\$ 500 00	N/A	501(C)(3)	Discretionary
Speedway Children's Charities	\$ 500 00	N/A	501(C)(3)	Discretionary

THE YORK CHILDREN'S FOUNDATION
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SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
St Mary Star of the Sea School	\$ 500 00	N/A	501(C)(3)	Discretionary
St Mary's Healthcare System for Children	\$ 750 00	N/A	501(C)(3)	Discretionary
St Columbkille Catholic Church & School	\$ 500 00	N/A	501(C)(3)	Discretionary
St Joseph's School for the Deaf Children's Fund EX213536	\$ 500 00	N/A	501(C)(3)	Discretionary
St Margarets School	\$ 750 00	N/A	501(C)(3)	Discretionary
Stepping Stone Education Center of Phoenixville	\$ 500 00	N/A	501(C)(3)	Discretionary
Streett Charitable Foundation, Inc / Camp Koala	\$ 2,500 00	N/A	501(C)(3)	Discretionary
Suicide Prevention Education Alliance (SPEA)	\$ 750 00	N/A	501(C)(3)	Discretionary
Summer Program for Youth	\$ 500 00	N/A	501(C)(3)	Discretionary
Sundog Theatre Inc	\$ 1,250 00	N/A	501(C)(3)	Discretionary
Sunflower CASA Project Inc	\$ 1,750 00	N/A	501(C)(3)	Discretionary
Sunflower House	\$ 750 00	N/A	501(C)(3)	Discretionary
Sunshine Foundation	\$ 750 00	N/A	501(C)(3)	Discretionary
Susquehanna Health Heartworks Children's Bereavement Program	\$ 500 00	N/A	501(C)(3)	Discretionary
Talk About Curing Autism - NJ Chapter	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Tamarack Grief Resource Center	\$ 750 00	N/A	501(C)(3)	Discretionary
The Alcove Center for Grieving Children and Families	\$ 1,250 00	N/A	501(C)(3)	Discretionary
The Boys and Girls Club Camarillo	\$ 500 00	N/A	501(C)(3)	Discretionary
The Breathing Room Foundation	\$ 750 00	N/A	501(C)(3)	Discretionary
The Bridge Youth Center	\$ 750 00	N/A	501(C)(3)	Discretionary
The Bubba Fund Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
The Center for Parenting Education	\$ 500 00	N/A	501(C)(3)	Discretionary
The Child Reach Foundation	\$ 750 00	N/A	501(C)(3)	Discretionary
The Children's Center, Inc	\$ 1,200 00	N/A	501(C)(3)	Discretionary
The Grace Foundation of New York	\$ 1,000 00	N/A	501(C)(3)	Discretionary
The GriefCare Place, Inc	\$ 1,500 00	N/A	501(C)(3)	Discretionary
The Inner-City Neighborhood Art House	\$ 750 00	N/A	501(C)(3)	Discretionary
The Katie McBride Foundation, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
The Lighthouse - A Healing Place	\$ 1,000 00	N/A	501(C)(3)	Discretionary
The Martin Luther King Community Center Inc	\$ 1,000 00	N/A	501(C)(3)	Discretionary
The Matthew Siravo Memorial Foundation	\$ 500 00	N/A	501(C)(3)	Discretionary
The Musical Arts Institute	\$ 500 00	N/A	501(C)(3)	Discretionary
The Progeria Research Foundation, Inc	\$ 750 00	N/A	501(C)(3)	Discretionary
The Unforgettables Foundation	\$ 750 00	N/A	501(C)(3)	Discretionary
Time for Teens	\$ 1,750 00	N/A	501(C)(3)	Discretionary
Toddler Learning Center (Association)	\$ 1,000 00	N/A	501(C)(3)	Discretionary
Trekkers, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Treutlen House at New Ebenezer	\$ 500 00	N/A	501(C)(3)	Discretionary
Trooper Toys for Tots, Inc	\$ 1,200 00	N/A	501(C)(3)	Discretionary
Twin Cities Community Outreach Clothes Closet	\$ 4,500 00	N/A	501(C)(3)	Discretionary
USTA National Junior Tennis League of Trenton, Inc	\$ 500 00	N/A	501(C)(3)	Discretionary
Wayne County Protection Agency	\$ 500 00	N/A	501(C)(3)	Discretionary
West Austin Youth Association	\$ 500 00	N/A	501(C)(3)	Discretionary
Westside Youth Tech Entrepreneur Center	\$ 750 00	N/A	501(C)(3)	Discretionary
York County Children's Advocacy Center	\$ 500 00	N/A	501(C)(3)	Discretionary
Young Reader Council	\$ 500 00	N/A	501(C)(3)	Discretionary
Youth Heartline	\$ 2,000 00	N/A	501(C)(3)	Discretionary
Youth Missions International	\$ 500 00	N/A	501(C)(3)	Discretionary

Total Grants for 2010 \$ 160,300.00

160,300 00

The York Children's Foundation, Inc.

FINANCIAL STATEMENTS

For the Year Ended December 31, 2012

INDEPENDENT AUDITORS' REPORT

To the Board of Trustees of
The York Children's Foundation, Inc.
Pittsburgh, Pennsylvania

Report on the Financial Statements

We have audited the accompanying financial statements of The York Children's Foundation, Inc. (a nonprofit organization), which comprise the statement of financial position as of December 31, 2012, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The York Children's Foundation, Inc. as of December 31, 2012, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Buckler, McKenney & Nadzadi
Buckler, McKenney & Nadzadi, P.C.

November 1, 2013

The York Children's Foundation, Inc.
STATEMENT OF FINANCIAL POSITION
December 31, 2012

ASSETS

CURRENT ASSETS

Cash and cash equivalents

\$ 29,763

TOTAL ASSETS

\$ 29,763

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Grants payable

\$ 1,800

TOTAL LIABILITIES

1,800

NET ASSETS

Unrestricted

27,963

Temporarily restricted

-

Permanently restricted

-

TOTAL NET ASSETS

27,963

TOTAL LIABILITIES AND NET ASSETS

\$ 29,763

See accompanying notes to the financial statements.

The York Children's Foundation, Inc.

STATEMENT OF ACTIVITIES

For the Year Ended December 31, 2012

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
REVENUE AND SUPPORT				
Contributions	<u>\$167,370</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$167,370</u>
TOTAL REVENUE AND SUPPORT	167,370	-	-	167,370
EXPENSES				
Grants	160,300	-	-	160,300
General and administrative	<u>4,226</u>	<u>-</u>	<u>-</u>	<u>4,226</u>
TOTAL EXPENSES	<u>164,526</u>	<u>-</u>	<u>-</u>	<u>164,526</u>
CHANGE IN NET ASSETS	2,844	-	-	2,844
NET ASSETS, BEGINNING OF THE YEAR	<u>25,119</u>	<u>-</u>	<u>-</u>	<u>25,119</u>
NET ASSETS, END OF THE YEAR	<u>\$ 27,963</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 27,963</u>

See accompanying notes to the financial statements.

The York Children's Foundation, Inc.

STATEMENT OF CASH FLOWS

For the Year Ended December 31, 2012

CASH FLOWS FROM OPERATING ACTIVITIES	
Increase (decrease) in net assets	\$ 2,844
Adjustments to reconcile change in net assets to net cash (used in) provided by operating activities:	
Increase (decrease) in grants and accounts payable	<u>(500)</u>
NET CASH FLOWS PROVIDED (USED) BY OPERATING ACTIVITIES	2,344
NET CASH FLOWS PROVIDED (USED) BY INVESTING ACTIVITIES	-
NET CASH FLOWS PROVIDED (USED) BY FINANCING ACTIVITIES	<u>-</u>
NET CHANGE IN CASH AND CASH EQUIVALENTS	2,344
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	<u>27,419</u>
CASH AND CASH EQUIVALENTS, END OF YEAR	<u>\$ 29,763</u>

See accompanying notes to the financial statements.

NOTES TO FINANCIAL STATEMENTS

December 31, 2012

NOTE 1 - NATURE OF ORGANIZATION

The York Children's Foundation (the "Foundation") was organized by the York Group, Inc. ("York"), as a nonprofit Texas corporation. The Foundation was created for the purpose of providing financial support to nonprofit organizations and programs engaged primarily in benefiting the health, education, and welfare of children.

The Foundation has been determined to be a charitable private foundation by the Internal Revenue Service. Substantially, all of the Foundation's support is provided by York and the independent distributors of its products. All awards and grants are determined by the Foundation's Board of Trustees. A majority of the Trustees are comprised of persons who are not directly affiliated with York or its independent distributors.

In December 2001, York was acquired by Matthews International Corporation ("Matthews"), however, the Foundation is still administered by the Trustees.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of The York Children's Foundation, Inc. have been prepared on the accrual basis of accounting

Income Taxes

The York Children's Foundation, Inc. is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code and is classified as a private foundation. The tax returns of the Foundation are subject to examination by the regulatory agencies generally for three years after they were filed.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Cash and Cash Equivalents

The Foundation considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. These investments are carried at cost which approximates market value.

Contributions

York and the independent distributors of its products make contributions to the Foundation based upon the products sold and registered with the Foundation. The Foundation also receives unsolicited contributions and memorial donations from York, the independent distributors, and outside parties. Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 2012

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Grants to other organizations

The Foundation makes contributions to not-for-profit organizations and programs engaged in benefitting the health, education, and welfare of children. The Foundation recognizes the expense in the period in which the Trustees approve the distributions of the grants.

Donated Services

The day-to-day operations of the Foundation are performed by employees of York and other unpaid volunteers. No amounts for these services have been reflected in the accompanying financial statements because the criteria for recognition of such effort under current accounting standards has not been satisfied.

Subsequent Events

Management has evaluated subsequent events through November 1, 2013, the date the financial statements were available to be issued.

NOTE 3 - TEMPORARILY RESTRICTED NET ASSETS

At December 31, 2012, there are no temporarily restricted net assets.

NOTE 4 - PERMANENTLY RESTRICTED NET ASSETS

There were no permanently restricted net assets at December 31, 2012.