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Form 990-PF

## Return of Private Foundation

2013

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Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation RUSSELL E & ELEANOR B HORN FOUNDATION		A Employer identification number 22-2663207
Number and street (or P O box number if mail is not delivered to street address) 40 SOUTH RICHLAND AVE		B Telephone number (see instructions) (717) 699-0023
City or town, state or province, country, and ZIP or foreign postal code YORK, PA 17404		C If exemption application is pending, check here <input checked="" type="checkbox"/> <input type="checkbox"/>
<b>G</b> 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		<b>D</b> 1. Foreign organizations, check here <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input checked="" type="checkbox"/> <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input checked="" type="checkbox"/> <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 2,764,914</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/> <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	1 Contributions, gifts, grants, etc , received (attach schedule)	9,865			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	238	238		
	4 Dividends and interest from securities. . . . .	42,460	41,725		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	68,272			
	b Gross sales price for all assets on line 6a 628,490				
	7 Capital gain net income (from Part IV, line 2) . . .		68,272		
	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) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	120,835	110,235		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc	2,400	0		2,400
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	1,750	1,750		0
	c Other professional fees (attach schedule) . . . . .	16,199	16,199		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	5,225	99		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	723	0		20
	<b>24 Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	26,297	18,048		2,420
	<b>25 Contributions, gifts, grants paid.</b> . . . . .	109,718			109,208
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	136,015	18,048		111,628
	<b>27 Subtract line 26 from line 12</b>				
	<b>a Excess of revenue over expenses and disbursements</b>	-15,180			
	<b>b Net investment income</b> (if negative, enter -0-) . . .		92,187		
	<b>c Adjusted net income</b> (if negative, enter -0-) . . .				

<b>Part III</b> <b>Balance Sheets</b>	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
<b>Assets</b>				
1	Cash—non-interest-bearing . . . . .	625	911	911
2	Savings and temporary cash investments . . . . .	58,057	16,989	16,989
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)	174,082	114,563	151,236
b	Investments—corporate stock (attach schedule) . . . . .	1,267,351	1,257,601	2,018,123
c	Investments—corporate bonds (attach schedule) . . . . .	481,317	576,188	564,659
11	Investments—land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
12	Investments—mortgage loans . . . . .			
13	Investments—other (attach schedule) . . . . .			
14	Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
15	Other assets (describe ►) . . . . .	12,996	12,996	12,996
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,994,428	1,979,248	2,764,914
<b>Liabilities</b>				
17	Accounts payable and accrued expenses . . . . .			
18	Grants payable . . . . .			
19	Deferred revenue . . . . .			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule) . . . . .			
22	Other liabilities (describe ►) . . . . .			
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>				
24	Unrestricted . . . . .			
25	Temporarily restricted . . . . .			
26	Permanently restricted . . . . .			
27	Capital stock, trust principal, or current funds . . . . .	0	0	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	1,994,428	1,979,248	
30	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	1,994,428	1,979,248	
31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	1,994,428	1,979,248	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	1,994,428
2	Enter amount from Part I, line 27a . . . . .	2	-15,180
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3 . . . . .	4	1,979,248
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,979,248

**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)
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<b>1 a</b>	PUBLICLY TRADED SECURITIES			
<b>b</b>	CAPITAL GAINS DIVIDENDS			P
<b>c</b>				
<b>d</b>				
<b>e</b>				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 626,026		560,218	65,808
<b>b</b> 2,464			2,464
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			65,808
<b>b</b>			2,464
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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	68,272
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

 Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	92,008	2,321,704	0 039630
2011	84,071	1,753,762	0 047938
2010	86,932	1,782,215	0 048778
2009	82,264	1,826,458	0 045040
2008	90,268	1,851,955	0 048742

2 Total of line 1, column (d).	2	0 230128
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 046026
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,511,391
5 Multiply line 4 by line 3.	5	115,589
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	922
7 Add lines 5 and 6.	7	116,511
8 Enter qualifying distributions from Part XII, line 4.	8	111,628

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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 _____ <b>(attach copy of letter if necessary—see instructions)</b>	1	1,844
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 . . . . .		
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	1,844
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	1,844
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,920
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,400
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d. . . . .	7	5,320
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	3,476
11	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> 3,476 <b>Refunded</b> <input type="checkbox"/>	11	0

**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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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>		
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
	(1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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? If "Yes," attach a conformed copy of the changes . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<input type="checkbox"/> Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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? . . . . .	<input type="checkbox"/> Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	<input type="checkbox"/> Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> PA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	<input type="checkbox"/> Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. <input type="checkbox"/>	<input type="checkbox"/> Yes	

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	Yes	

Website address ► N/A

14	The books are in care of ► ROSALIND H KUNKEL Located at ► 40 SOUTH RICHLAND AVENUE YORK PA	Telephone no ► (717) 699-0023 ZIP +4 ► 17404
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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► 15 and enter the amount of tax-exempt interest received or accrued during the year . . . . . ►
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16	At any time during calendar year 2013, 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
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See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ►

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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 checked="" type="checkbox"/> Yes	<input 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 page 20 of the instructions)? . . . . .			
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			
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 2013? . . . . .			
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) . . . . .			
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 2013 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 2013) . . . . .			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .			
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 2013? . . . . .			

**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))? . . . . . (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . (3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . . (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). . . . . (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . 5b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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. . . . . 6b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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? . . . . . If "Yes," attach the statement required by Regulations section 53.4945-5(d). 7b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . 6b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . If "Yes" to 6b, file Form 8870. 7b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . . b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . 7b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <b>(If not paid, enter -0-)</b>	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**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		

## 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	<b>Expenses</b>
<b>1</b> <hr/>	
<b>2</b> <hr/>	
<b>3</b> <hr/>	
<b>4</b> <hr/>	

**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 page 24 of the 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	2,528,658
b	Average of monthly cash balances. . . . .	1b	59,737
c	Fair market value of all other assets (see instructions). . . . .	1c	12,996
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	2,601,391
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	2,601,391
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) <input checked="" type="checkbox"/> . . . . .	4	90,000
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,511,391
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	125,570

**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	125,570
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	1,844
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	1,844
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	123,726
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	123,726
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	123,726

**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	111,628
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required). . . . .	3b	
b	Cash distribution test (attach the required schedule). . . . .	4	111,628
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	0
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). . . . .	6	111,628
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .		

**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 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				123,726
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .			109,718	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . .				
<b>b</b> From 2009. . . . .				
<b>c</b> From 2010. . . . .				
<b>d</b> From 2011. . . . .				
<b>e</b> From 2012. . . . .				
<b>f Total of lines 3a through e. . . . .</b>	0			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ► \$ 111,628				
<b>a</b> Applied to 2012, but not more than line 2a			109,718	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2013 distributable amount. . . . .			1,910	
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				121,816
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	0			
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .	0			
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .				
<b>b</b> Excess from 2010. . . . .				
<b>c</b> Excess from 2011. . . . .				
<b>d</b> Excess from 2012. . . . .				
<b>e</b> Excess from 2013. . . . .				

**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 2013, enter the date of the ruling.			
1b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
2b	85% of line 2a.			
2c	Qualifying distributions from Part XII, line 4 for each year listed.			
2d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
2e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i).			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

**Part XV Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

RUSSELL E HORN SR

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b> . . . . .			► 3a	109,718
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

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	
<b>1 Program service revenue</b>					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
<b>g Fees and contracts from government agencies</b>					
<b>2 Membership dues and assessments.</b>					
<b>3 Interest on savings and temporary cash investments</b>					
			14	238	
<b>4 Dividends and interest from securities.</b>			14	42,460	
<b>5 Net rental income or (loss) from real estate</b>					
a Debt-financed property.					
b Not debt-financed property.					
<b>6 Net rental income or (loss) from personal property</b>					
<b>7 Other investment income.</b>					
<b>8 Gain or (loss) from sales of assets other than inventory</b>					
			18	68,272	
<b>9 Net income or (loss) from special events</b>					
<b>10 Gross profit or (loss) from sales of inventory.</b>					
<b>11 Other revenue a _____</b>					
b _____					
c _____					
d _____					
e _____					
<b>12 Subtotal Add columns (b), (d), and (e).</b>			0	110,970	
<b>13 Total Add line 12, columns (b), (d), and (e).</b>					110,970

**Part XII-B: Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

**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?

**a Transfers from the reporting foundation to a noncharitable exempt organization or**

## **b** Other transactions

- (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. . . . .

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.**

**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

**b** If "Yes," complete the following schedule

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 or fiduciary) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2014-07-15

\* \* \* \* \*

May the IRS discuss this return with the preparer shown below (see instr.)?  Yes  No

---

**Signature of officer or trustee**

---

Date \_\_\_\_\_

---

**Title**

Print/Type preparer's name **Preparer's Signature** **Date** **2014-07-15** **Check if self-employed**  **PTIN** **P0007268**

AMY GOHN ANSTINE 2011-07-15 employed part-time 1000-2000

Firm's name ► REINSEL KUNTZ LESHER LLP Firm's EIN ► 23-2108173

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
ROSALIND H KUNKEL	PRESIDENT - DIRECTOR 200	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
CAROLE D HORN	SECRETARY - DIRECTOR 200	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
WILLIAM KIICK	TREASURER - DIRECTOR 100	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
RUSSELL E HORN SR	DIRECTOR 100	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
RALPH E HORN JR	DIRECTOR 100	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
RUSSELL E HORN III	DIRECTOR 100	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
REV DR MICHAEL H KOPLITZ	DIRECTOR 100	0	0	0
40 S RICHLAND AVE YORK, PA 17404				
STACEY HORN	GRANT COORDINATOR - DIRECTOR 100	2,400	0	0
40 S RICHLAND AVE YORK, PA 17404				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
GAY MEN'S HEALTH CRISIS INC PO BOX 7607 NEW YORK, NY 10116	NONE	PC	AIDS RESEARCH	25
AMERICAN DIABETES ASSOCIATION INC 2480 W 26TH AVENUE SUITE 120-B DENVER, CO 80211	NONE	PC	MEDICAL RESEARCH	110
AMERICAN RED CROSS 529 CARLISLE STREET HANOVER, PA 17331	NONE	PC	PROGRAM SERVICE EXPENSES / DISASTER REFIEF	10,050
AWANA INTERNATIONAL 15877 COLLECTION CENTER DRIVE CHICAGO, IL 60693	NONE	PC	LITERACY SUPPORT	800
BELL SOCIALIZATION SERVICES INC 160 SOUTH GEORGE STREET YORK, PA 17401	NONE	PC	HOUSING SUPPORT FOR INDIVIDUALS WITH MENTAL ILLNESS	5,000
BIG BROTHERS BIG SISTERS OF YORK COUNTY INC 227 WEST MARKET STREET YORK, PA 17401	NONE	PC	SUPPORT FOR UNDERPRIVILEGED CHILDREN	25
CALVARY UNITED METHODIST CHURCH 11 NORTH RICHLAND AVENUE YORK, PA 17404	NONE	PC	MISSIONARY SERVICES	4,765
CATHOLIC HARVEST FOOD PANTRY 628 EAST MARKET STREET YORK, PA 17403	NONE	PC	PROGRAM EXPENSES	50
CENTRE VOLUNTEERS IN MEDICINE 2520 GREEN TECH DRIVE STATE COLLEGE, PA 16803	NONE	PC	MEDICAL ASSISTANCE	500
CHARLOTTE HARBOR ENVIRONMENTAL CENTER INC 10941 BURNT STORE ROAD PUNTA GORDA, FL 33955	NONE	PC	ENVIRONMENT CONSERVANCY	25
CHILDRENS HOME OF YORK 77 SHOE HOUSE ROAD YORK, PA 17406	NONE	PC	CHILDHOOD COUNSELING	100
COLONIAL VIRGINIA COUNCIL BSA 11721 JEFFERSON AVENUE NEWPORT NEWS, VA 23606	NONE	PC	GENERAL OPERATING EXPENSES	800
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	PC	EDUCATION - HISTORICAL SITE	35
DOVER AREA SCHOOL DISTRICT 101 EDGEWAY ROAD DOVER, PA 17315	NONE	PC	AGRICULTURAL EDUCATION	3,000
DOVER TOWNSHIP VOLUNTEER FIRE DEPT 3700 DAVIDSBURG ROAD SUITE 1 DOVER, PA 17315	NONE	PC	PUBLIC SAFETY	45
<b>Total . . . . .</b>			<b>► 3a</b>	<b>109,718</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
DREAMWRIGHTS YOUTH & FAMILY THEATRE 100 CARLISLE AVENUE YORK, PA 17401	NONE	PC	SUPPORT YOUTH AND THE PERFORMING ARTS	300
EASTER SEALS CENTRAL PENNSYLVANIA 2550 KINGSTON RD SUITE 219 YORK, PA 17402	NONE	PC	CHILD AND ADULT SPECIAL NEEDS SUPPORT	315
FOUR DIAMONDS FUND 210 HUB UNIVERSITY PARK, PA 16802	NONE	PC	CHILDHOOD ILLNESS RESEARCH	150
GUIDEPOSTS FOUNDATION 39 OLD RIDGEBURY ROAD SUITE 2AB DANBURY, CT 06810	NONE	PC	PROGRAM SERVICE EXPENSES	50
HABITAT FOR HUMANITY YORK INC 33 S SEWARD STREET YORK, PA 17404	NONE	PC	PROVIDE HOUSING SERVICES	5,000
HANOVER AREA COUNCIL OF CHURCHES 136 CARLISLE STREET HANOVER, PA 17331	NONE	PC	GENERAL OPERATING EXPENSES	5,150
JEWISH COMMUNITY CENTER OF YORK PENNSYLVANIA 2000 HOLLYWOOD DRIVE YORK, PA 17403	NONE	PC	PROGRAM SERVICE EXPENSES	100
LEBANON VALLEY COLLEGE 101 N COLLEGE AVENUE ANNVILLE, PA 17003	NONE	PC	PROGRAM SERVICE EXPENSES	500
LEUKEMIA & LYMPHOMA SOCIETY INC 2405 PARK DRIVE SUITE 100 HARRISBURG, PA 17110	NONE	PC	MEDICAL ASSISTANCE	1,851
LUTHERAN SOCIAL SERVICES 2100 UTZ TERRACE HANOVER, PA 17331	NONE	PC	PROGRAM SERVICE EXPENSES	150
MARCH OF DIMES FOUNDATION 3544 N PROGRESS AVENUE SUITE 204 HARRISBURG, PA 17110	NONE	PC	MEDICAL ASSISTANCE	130
MEMORIAL SLOAN-KETTERING CANCER CENTER PO BOX 27106 NEW YORK, NY 10087	NONE	PC	CANCER RESEARCH	125
NEW BIRTH OF FREEDOM BSA 1 BADEN POWELL LANE MECHANICSBURG, PA 17050	NONE	PC	GENERAL OPERATING EXPENSES	5,650
NEW HOPE MINISTRIES INC 6 NORTH SECOND STREET DILLSBURG, PA 17019	NONE	PC	GENERAL OPERATING EXPENSES	12,000
OUR DAILY BREAD SOUP KITCHEN INC 331 SOUTH GEORGE STREET YORK, PA 17403	NONE	PC	HOT MEAL PROGRAM	6,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>109,718</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
THE PENNSYLVANIA STATE UNIVERSITY (OFFICE OF DEVELOPMENT FOR ATHLETICS) 157 BRYCE JORDAN CENTER UNIVERSITY PARK, PA 16802	NONE	PC	SUPPORT OF NITTANY LION CLUB - ATHLETICS	2,200
RE-CREATION USA INC PO BOX 220 PORT TREVORTON, PA 17864	NONE	PC	SUPPORT VETERAN'S AFFAIRS	330
SALVATION ARMY 50 EAST KING STREET YORK, PA 17401	NONE	PC	PROGRAM SERVICE EXPENSES	10,000
ST BALDRICK'S FOUNDATION INC 1333 SOUTH MAYFLOWER BLVD MONROVIA, CA 91016	NONE	PC	CHILDHOOD CANCER RESEARCH	455
STRAND CAPITOL PERFORMING ARTS CENTER INC 50 NORTH GEORGE STREET YORK, PA 17401	NONE	PC	SUPPORT EDUCATION AND THE PERFORMING ARTS	400
THE KUHNS BABIES & FAMILY MEMORIAL FUND 100 NORTH QUEEN STREET LANCASTER, PA 17603	NONE	NC	FAMILY DISASTER RELIEF	500
THE WELL 595 W MARKET STREET YORK, PA 17401	NONE	PC	MEDICATION ASSISTANCE	5,000
UNITED METHODIST COMMITTEE ON RELIEF PO BOX 9068 NEW YORK, NY 10087	NONE	PC	DISASTER RELIEF PROGRAMS	8,000
VALLEY VIEW PTO 850 SOUTHERN ROAD YORK, PA 17403	NONE	NC	STUDENT ASSISTANCE	10
VMI KEYDET CLUB INCORPORATED PO BOX 932 LEXINGTON, VA 24450	NONE	PC	EDUCATION SERVICES	500
WEST YORK AREA SCHOOL DISTRICT 1800 BANNISTER STREET YORK, PA 17404	NONE	PC	STUDENT NEWSPAPER	68
WEST YORK VFW POST 8951 1800 ANDREW STREET YORK, PA 17404	NONE	PC	VETERAN SUPPORT SERVICES	2,000
WITF INC 4801 LINDLE ROAD HARRISBURG, PA 17111	NONE	PC	PUBLIC RADIO AND TELEVISION STATIONS	50
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	NONE	PC	VETERAN SUPPORT SERVICES	50
YMCA 90 NORTH NEWBERRY STREET YORK, PA 17401	NONE	PC	PROGRAM SERVICE EXPENSES	400
<b>Total . . . . .</b>			<b>► 3a</b>	<b>109,718</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
YORK AREA DOWN SYNDROME ASSOCIATION PO BOX 7153 YORK, PA 17404	NONE	PC	PROGRAM SERVICE EXPENSES	25
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401	NONE	PC	GENERAL OPERATIONS FUND	50
YORK COUNTY FOOD BANK 254 W PRINCESS STREET YORK, PA 17401	NONE	PC	PROGRAM SERVICE EXPENSES	454
CULTURAL ALLIANCE OF YORK COUNTY 50 NORTH GEORGE STREET YORK, PA 17401	NONE	PC	YOUTH PERFORMING ARTS	125
YORK COUNTY LITERACY COUNCIL 800 EAST KING STREET YORK, PA 17403	NONE	PC	LITERACY INSTRUCTIONS	5,025
YORK COUNTY VETERANS TREATMENT COURT PO BOX 3428 YORK, PA 17402	NONE	PC	VETERAN REHABILITATION SERVICES	5,000
YORK SUBURBAN EDUCATION FOUNDATION 1800 HOLLYWOOD DRIVE YORK, PA 17403	NONE	PC	EDUCATION	1,250
YORK UNION RESCUE MISSION INC PO BOX 1968 YORK, PA 17405	NONE	PC	PROGRAM SERVICE EXPENSES	5,025
<b>Total . . . . .</b>			► 3a	109,718

2013

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

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

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization**

RUSSELL E &amp; ELEANOR B HORN FOUNDATION

**Employer identification number**

22-2663207

Organization type (check one)

**Filers of:****Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private 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<sup>1/3</sup>% 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 for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**Name of organization**

RUSSELL E &amp; ELEANOR B HORN FOUNDATION

**Employer identification number**

22-2663207

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RUSSELL E HORN 1270 BROCKIE DRIVE  YORK, PA 17403	\$ 9,865	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )



<b>Name of organization</b> RUSSELL E & ELEANOR B HORN FOUNDATION	<b>Employer identification number</b> 22-2663207
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**Part III** *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.* Complete columns (a) through (e) and the following line entry  
For organizations completing Part III, enter the total of *exclusively religious, charitable, etc., contributions of \$1,000 or less* for the year (Enter this information once See instructions ) ► \$  
Use duplicate copies of Part III if additional space is needed

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

## TY 2013 Accounting Fees Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,750	1,750		0

## TY 2013 Applied to Prior Year Election

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

**Election:** SECTION 4942(H)(2) ELECTION AS TO THE TREATMENT OF QUALIFYING DISTRIBUTIONS RUSSEL E & ELEANOR B HORN FOUNDATION 22-266320740 SOUTH RICHLAND AVE, YORK, PA 17404 DECEMBER 31, 2012 PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF UNDISTRIBUTED INCOME FROM THE TAX YEAR ENDING 2010 IN THE AMOUNT OF \$1,446.

## TY 2013 Cash Deemed Charitable Explanation Statement

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

**Explanation:** FORM 990-PF, PART X, LINE 4:IN ACCORDANCE WITH REG. 53-4942(A)-2(C)(3)(IV), THE FOUNDATION IS EXCLUDING FROM ITS MINIMUM INVESTMENT RETURN (MIR) CALCULATION A TOTAL OF 90,000 IN CASH THAT IT DEEMS HELD FOR CHARITABLE ACTIVITIES. THIS AMOUNT IS IN EXCESS 1.5% OF THE FAIR MARKET VALUE OF THE FOUNDATION'S NON-CHARITABLE ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN SUPPORT OF THE EXCLUSION FROM MIR OF THIS AMOUNT.1. FAIR MARKET VALUE OF FOUNDATION'S NON-CHARITABLE ASSETS = \$2,601,391.2. 1.5% OF LINE 1 = \$39,021.3. FACTS AND CIRCUMSTANCES JUSTIFYING THE EXCLUSION OF AN AMOUNT IN EXCESS OF THE AMOUNT ON LINE 2: THE ANNUAL OPERATING CASH NEEDS OF THE FOUNDATION INCLUDING CHARITABLE CONTRIBUTIONS, GIFTS, AND GRANTS HAS EXCEEDED \$80,000 FOR THE PAST THREE YEARS. THE DISTRIBUTION OF 2013 INCOME PLUS NORMAL OPERATING EXPENSES OF THE FOUNDATION ARE EXPECTED TO EXCEED \$121,000 AND IT WILL BE DISTRIBUTED IN THE COMING FISCAL YEAR.

## TY 2013 General Explanation Attachment

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION**EIN:** 22-2663207

Identifier	Return Reference	Explanation
	FORM 990-PF, PART X, LINE 4	IN ACCORDANCE WITH REG 53-4942(A)-2(C)(3)(IV), THE FOUNDATION IS EXCLUDING FROM ITS MINIMUM INVESTMENT RETURN (MIR) CALCULATION A TOTAL OF \$100,000 IN CASH THAT IT DEEMS HELD FOR CHARITABLE ACTIVITIES. THIS AMOUNT IS IN EXCESS OF 1 5% OF THE FAIR MARKET VALUE OF THE FOUNDATION'S NON-CHARITABLE ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN SUPPORT OF THE EXCLUSION FROM MIR OF THIS AMOUNT. 1 FAIR MARKET VALUE OF FOUNDATION'S NONCHARITABLE ASSETS \$2,421,704 2 1 5% OF LINE 1 \$36,326 3 FACTS AND CIRCUMSTANCES JUSTIFYING THE EXCLUSION OF AN AMOUNT IN EXCESS OF THE AMOUNT ON LINE 2. THE ANNUAL OPERATING CASH NEEDS OF THE FOUNDATION INCLUDING CHARITABLE CONTRIBUTIONS, GIFTS, AND GRANTS HAS EXCEEDED \$98,000 FOR THE PAST FOUR YEARS. THE UNDISTRIBUTED INCOME FOR 2012 IS IN EXCESS OF \$109,000 AND IT WILL BE DISTRIBUTED IN THE COMING FISCAL YEAR. THIS DISTRIBUTION OF 2012 INCOME PLUS NORMAL OPERATING EXPENSES OF THE FOUNDATION ARE EXPECTED TO EXCEED \$100,000

## TY 2013 Investments Corporate Bonds Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	576,188	564,659

## TY 2013 Investments Corporate Stock Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	1,257,601	2,018,123

## TY 2013 Investments Government Obligations Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

**US Government Securities - End of**

**Year Book Value:** 114,563

**US Government Securities - End of**

**Year Fair Market Value:** 151,236

**State & Local Government**

**Securities - End of Year Book**

**Value:** 0

**State & Local Government**

**Securities - End of Year Fair**

**Market Value:** 0

## TY 2013 Other Assets Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION**EIN:** 22-2663207

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CENT PA CONF UNITED METH CHURCH	12,996	12,996	12,996

## TY 2013 Other Expenses Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	703	0		0
POSTAGE	20	0		20

## TY 2013 Other Professional Fees Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK TRUSTEE FEES	16,199	16,199		0

## TY 2013 Substantial Contributors Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION

**EIN:** 22-2663207

Name	Address
RUSSELL E HORN	1270 BROCKIE DRIVE YORK, PA 17403
PACE RESOURCES INC	40 SOUTH RICHLAND AVENUE YORK, PA 17404

## TY 2013 Taxes Schedule

**Name:** RUSSELL E & ELEANOR B HORN FOUNDATION**EIN:** 22-2663207

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	99	99		0
TAXES PAID	5,126	0		0