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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning **, 2013, and ending , 20**

Name of foundation		A Employer identification number 76-0353019		
THE YORK CHILDREN'S FOUNDATION		B Telephone number (see instructions) 412-442-8200		
Number and street (or P O box number if mail is not delivered to street address)		Room/suite	C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>	
TWO NORTHSHERE CENTER				
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15212				
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				
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				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$	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.)				

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)	191,000			
	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	191,000				
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)	5,367			
	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	200,000			200,000
25 Contributions, gifts, grants paid					
26 Total expenses and disbursements. Add lines 24 and 25	205,367				
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(14,267)				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing	27,736	20,219	
	2 Savings and temporary cash investments	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 ►			
	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)	29,763	22,246	
Assets	17 Accounts payable and accrued expenses	1,800	8,550	
	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)	1,800	8,550	
Liabilities	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	27,963	13,696	
	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)	27,963	13,696	
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances (see instructions)	29,763	22,246	

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	27,963
2 Enter amount from Part I, line 27a	2	(14,267)
3 Other increases not included in line 2 (itemize) ►	3	0
4 Add lines 1, 2, and 3	4	13,696
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	13,696

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 brck 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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	164,526	28,162	5.842128
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

2 Total of line 1, column (d)	2	31.095738
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	6.219148
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	25,615
5 Multiply line 4 by line 3	5	159,303
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	159,303
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	205,367

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)		
1		0 00	
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		
2		0 00	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
3		0 00	
4		0 00	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 estimated tax ► 0 Refunded ►	11	0 00

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
1b		✓
1c		✓
2		✓
3		✓
4a		✓
4b		✓
5		✓
6		✓
7		✓
8a		
b		
9		
10		

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?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1c 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?
If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

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

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

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

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

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

Part VII-A Statements Regarding Activities (continued)

11	✓		
12	✓		
13	✓		
14	Telephone no. ► 412-442-8200 Located at ► TWO NORTHSORE CENTER, PITTSBURGH, PA ZIP+4 ► 15212		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	Yes	No

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
1c	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► 20 13 , 20 12 , 20 11 , 20 10 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	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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
3b	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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4b	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

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

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? 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? 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

5b ✓

6b ✓

7b ✓

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE 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 RECEIVES 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	26,005
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	26,005
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	26,005
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	390
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,615
6	Minimum investment return. Enter 5% of line 5	6	1,281

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	1,281
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (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	1,281
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,281
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	1,281

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	205,367
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	205,367
b	Cash distribution test (attach the required schedule)	5	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	205,367
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	Adjusted qualifying distributions. 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
1 Distributable amount for 2013 from Part XI, line 7				1,281
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20 ____ ,20 ____ ,20 ____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	181,186			
b From 2009	177,108			
c From 2010	95,561			
d From 2011	142,151			
e From 2012	163,118			
f Total of lines 3a through e	759,124			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 205,367				
a Applied to 2012, 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 2013 distributable amount				1,281
e Remaining amount distributed out of corpus	204,086			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	963,210			
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 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)	181,186			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	782,024			
10 Analysis of line 9:				
a Excess from 2009	177,108			
b Excess from 2010	95,561			
c Excess from 2011	142,151			
d Excess from 2012	163,118			
e Excess from 2013	204,086			

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

a	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 ►				
b	Check box to indicate whether the foundation 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				
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 address of the person to whom applications should be addressed:

**JOSEPH BARTOLACCI
TWO NORTHSHERE 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 ANY TIME DURING THE YEAR, 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 501(c)(3), WHOSE MAIN SERVICE IS TO BENEFIT CHILDREN IN THE U.S.

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)				
<i>a Paid during the year</i>				
SEE ATTACHED LISTING				
Total				► 3a
<i>b Approved for future payment</i>				
NONE				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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)**

13 _____

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

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

3 CASH IS PLACED INTO INVESTMENTS MATURING IN 3 MONTHS OR LESS, UPON WHICH WILL BE TURNED INTO

3 CASH AT THE TIME GRANTS ARE AWARDED EACH QUARTER. EARNED INCOME FROM THESE INVESTMENTS WILL

3 BE USED TO INCREASE FUNDS AVAILABLE FOR GRANTS.

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?	Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash	1a(1)	✓
(2)	Other assets	1a(2)	✓
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	✓
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	✓
(3)	Rental of facilities, equipment, or other assets	1b(3)	✓
(4)	Reimbursement arrangements	1b(4)	✓
(5)	Loans or loan guarantees	1b(5)	✓
(6)	Performance of services or membership or fundraising solicitations	1b(6)	
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
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

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.

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

Signature of officer or trustee		Date	Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treas.
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2013

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

► **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**

Name of the organization

Employer identification number

76-0353019

Organization type (check one):

Eligible for: **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
- 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 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 its Form 990-PF, 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

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	\$ 190,000	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.)

THE YORK CHILDREN'S FOUNDATION

EIN #76-0353019

990-PF

2013

T:\Fiscal 13\York Group\[990-PF Attachments.xlsx]Contributions

SCHEDULE A - PART I LINE I

CONTRIBUTIONS OVER \$5,000

The York Group, Inc. \$ 190,000.00

Other less than \$5,000 \$ 1,100.00
\$ 191,100.00

THE YORK CHILDREN'S FOUNDATION
EIN #76-0353019
990-PF
2013

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

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
A PLACE FOR ME CHICAGO IL	\$ 500.00	N/A	501(C)(3)	Discretionary
AARON'S ACRES SUMMER LANCASTER PA	\$ 500.00	N/A	501(C)(3)	Discretionary
ADVOATES FOR CHILDREN	\$ 750.00	N/A	501(C)(3)	Discretionary
ADVOCATES FOR CHILDREN LEWISTON ME	\$ 1,250.00	N/A	501(C)(3)	Discretionary
AFTER SCHOOL DISCOVERY INC ASHTABULA OH	\$ 1,000.00	N/A	501(C)(3)	Discretionary
ALCOHOL & DRUG DEPENDENCY WEST SENeca NY	\$ 2,000.00	N/A	501(C)(3)	Discretionary
ALCOVE CENTER NORTHFIELD NJ	\$ 1,000.00	N/A	501(C)(3)	Discretionary
AMSTERDAM LITTLE GIANTS FOOTBAAMSTERDAM NY	\$ 500.00	N/A	501(C)(3)	Discretionary
ARTHUR LESOW COMMUNITY CENTER MONROE MI	\$ 1,000.00	N/A	501(C)(3)	Discretionary
A'S & ACES NEW ORLEANS LA	\$ 750.00	N/A	501(C)(3)	Discretionary
ASHTABULA COUNTY EDUCATION JEFFERSON OH	\$ 500.00	N/A	501(C)(3)	Discretionary
BAYSTATE HEALTH FOUNDATION SPRINGFIELD MA	\$ 1,500.00	N/A	501(C)(3)	Discretionary
BEACH PICNIC BASKET CEDAR SPRINGS MI	\$ 500.00	N/A	501(C)(3)	Discretionary
BIG BROTHERS/ BIG SISTERS BUFFALO NY	\$ 500.00	N/A	501(C)(3)	Discretionary
BIG BROTHERS/ BIG SISTERS MC HENRY IL	\$ 500.00	N/A	501(C)(3)	Discretionary
BISHOP WARD HIGH SCHOOL KANSAS CITY KS	\$ 1,000.00	N/A	501(C)(3)	Discretionary
BLOOMSBURG TOWN PARK BLOOMSBURG PA	\$ 500.00	N/A	501(C)(3)	Discretionary
BORNHAVA SPECIALIZED AMHERST NY	\$ 1,500.00	N/A	501(C)(3)	Discretionary
BO'S PLACE HOUSTON TX	\$ 500.00	N/A	501(C)(3)	Discretionary
BOSSIER KIDS INC BOSSIER CITY LA	\$ 750.00	N/A	501(C)(3)	Discretionary
BOYS & GIRLS CLUB BEMIDJI MN	\$ 750.00	N/A	501(C)(3)	Discretionary
BOYS & GIRLS CLUB OF BAY COUNTBAY CITY MI	\$ 750.00	N/A	501(C)(3)	Discretionary
BOYS & GIRLS CLUB OF BUFFALO IBUFFALO NY	\$ 500.00	N/A	501(C)(3)	Discretionary
BOYS & GIRLS CLUB OF GORDON, DALTON GA	\$ 500.00	N/A	501(C)(3)	Discretionary
BOYS & GIRLS CLUBS SCANTON PA	\$ 1,250.00	N/A	501(C)(3)	Discretionary
BUFFALO KIWANIS CLUB FOUNDATIOPRINT GRAND ISLAND NY	\$ 500.00	N/A	501(C)(3)	Discretionary
CAMARILLO ACADEMY OF CAMARILLO CA	\$ 500.00	N/A	501(C)(3)	Discretionary
CAMP GOOD DAYS & SPECIAL TIMESDEPEW NY	\$ 4,750.00	N/A	501(C)(3)	Discretionary
CAMP GOOD GRIEF OF STATEN ISLASTATEN ISLAND NY	\$ 3,500.00	N/A	501(C)(3)	Discretionary
CAMP HAPPY DAYS INC CHARLESTON SC	\$ 500.00	N/A	501(C)(3)	Discretionary
CAMPBELL COUNTY CHILDREN'S CENLA FOLLETTE TN	\$ 750.00	N/A	501(C)(3)	Discretionary
CARING CIRCLE CHILDREN'S BEREAVEMENT PROGRAM	\$ 500.00	N/A	501(C)(3)	Discretionary
CASA KANE COUNTY GENEVA IL	\$ 2,000.00	N/A	501(C)(3)	Discretionary
CASA OF ADAMS & BRIGHTON CO	\$ 500.00	N/A	501(C)(3)	Discretionary
CASA OF KANE COUNTY	\$ 500.00	N/A	501(C)(3)	Discretionary
CATHOLIC EDUCATION FOUNDATION KANSAS CITY KS	\$ 2,750.00	N/A	501(C)(3)	Discretionary
CENTER FOR FAMILY OUTREACH FORT COLLINS CO	\$ 1,000.00	N/A	501(C)(3)	Discretionary
CENTRAL CITY COMMUNITY LOS ANGELES CA	\$ 500.00	N/A	501(C)(3)	Discretionary
CHAMPLAIN VALLEY TRANSPORTATIONPLATTSBURGH NY	\$ 500.00	N/A	501(C)(3)	Discretionary
CHAUTAUQUA ALCOHOLISM & JAMESTOWN NY	\$ 750.00	N/A	501(C)(3)	Discretionary
CHAUTAUQUA CHILDREN'S SAFETY ASHVILLE NY	\$ 1,000.00	N/A	501(C)(3)	Discretionary
CHILD & FAMILY SERVICES OF ERIEBUFFALO NY	\$ 500.00	N/A	501(C)(3)	Discretionary
CHILD AND PARENT SERVICES, INCELKARTH IN	\$ 1,750.00	N/A	501(C)(3)	Discretionary
CHILDREN'S ADVOCACY CENTER INCPIITTSBURG KS	\$ 750.00	N/A	501(C)(3)	Discretionary
CHILDREN'S CABINET INC RENO NV	\$ 1,000.00	N/A	501(C)(3)	Discretionary
CHILDREN'S GRIEF CENTER OF NM ALBUQUERQUE NM	\$ 1,000.00	N/A	501(C)(3)	Discretionary
CHILDREN'S GRIEF CONNECTION WILLOW RIVER MN	\$ 1,500.00	N/A	501(C)(3)	Discretionary
CHILDREN'S HEALTH & RESEARCH WHITE PLAINS NY	\$ 750.00	N/A	501(C)(3)	Discretionary
CHILDREN'S ORGAN TRANSPLANT ASBLOOMINGTON IN	\$ 750.00	N/A	501(C)(3)	Discretionary
CHRISTINA RENNA FOUNDATION LINDENHURST NY	\$ 1,000.00	N/A	501(C)(3)	Discretionary
COMMUNITY MISSIONS NIAGARA FALLS NY	\$ 500.00	N/A	501(C)(3)	Discretionary
DIVINE MERCY ANGEL FUND BEAVER FALLS PA	\$ 750.00	N/A	501(C)(3)	Discretionary
DOLPHIN HOUSE MONROSE CO	\$ 500.00	N/A	501(C)(3)	Discretionary
DRUEDING CENTER / PROJECT RAINBPHILADELPHIA PA	\$ 2,500.00	N/A	501(C)(3)	Discretionary
EDELWEISS EQUINE-ASSISTED GREENFIELD IN	\$ 500.00	N/A	501(C)(3)	Discretionary
EL DO YOUTH, INC EL DORADO SPRINGS MO	\$ 750.00	N/A	501(C)(3)	Discretionary
EL DO YOUTH, INC EL DORADO SPRINGS MO	\$ 750.00	N/A	501(C)(3)	Discretionary
ERIE PHILHARMONIC ORCESTRA ERIE PA	\$ 500.00	N/A	501(C)(3)	Discretionary
EVERY CHILD IS OURS TUCKERMAN AR	\$ 750.00	N/A	501(C)(3)	Discretionary
EXPLORE & MORE A CHILDREN'S MEAST AURORA NY	\$ 1,500.00	N/A	501(C)(3)	Discretionary
FAMILY & CHILDREN'S COUNCIL WATERLOO IA	\$ 750.00	N/A	501(C)(3)	Discretionary
FAMILY & YOUTH LAKE CHARLES LA	\$ 500.00	N/A	501(C)(3)	Discretionary
FAMILY ENRICHMENT CENTER - WEE CARE NURSERY	\$ 750.00	N/A	501(C)(3)	Discretionary
FAMILY SUPPORT CENTER HASTINGS MI	\$ 1,000.00	N/A	501(C)(3)	Discretionary
FERNSIDE, INC CINCINNATI OH	\$ 1,500.00	N/A	501(C)(3)	Discretionary
FIRST COMMUNITY CHURCH - WAYNESBORO PA	\$ 500.00	N/A	501(C)(3)	Discretionary
FRANCIS LAUER YOUTH SERVICES, MASON CITY IA	\$ 1,000.00	N/A	501(C)(3)	Discretionary
FIENDS OF BRIAR BUSH ABINGTON PA	\$ 500.00	N/A	501(C)(3)	Discretionary
FIENDS OF KAREN PORT JEFFERSON NY	\$ 750.00	N/A	501(C)(3)	Discretionary
FIENDS OF THE LYNCHBURG LYNCHBURG VA	\$ 750.00	N/A	501(C)(3)	Discretionary
FRIENDSHIP HOUSE SCRANTON PA	\$ 750.00	N/A	501(C)(3)	Discretionary
G O COMMUNITY DEVELOPMENT CORASHTABULA OH	\$ 2,000.00	N/A	501(C)(3)	Discretionary
GALILEAN HOME MINISTRIES, INC LIBERTY KY	\$ 750.00	N/A	501(C)(3)	Discretionary
GANNONDALE ERIE PA	\$ 500.00	N/A	501(C)(3)	Discretionary
GEARY COMMUNITY HEALTHCARE JUNCTION CITY KS	\$ 750.00	N/A	501(C)(3)	Discretionary
GERARD'S HOUSE SANTA FE NM	\$ 1,000.00	N/A	501(C)(3)	Discretionary
GIRL SCOUTS OF WESTERN NEW YORKBUFFALO NY	\$ 1,250.00	N/A	501(C)(3)	Discretionary
GLIDING STARS INC GRAND ISLAND NY	\$ 3,250.00	N/A	501(C)(3)	Discretionary
GOOD GRIEF INCORPORATED MORRISTOWN NJ	\$ 1,500.00	N/A	501(C)(3)	Discretionary
HALE COUNTY LIBERY, INC GREENSBORO AL	\$ 500.00	N/A	501(C)(3)	Discretionary
HAND TO HOLD AUSTIN TX	\$ 500.00	N/A	501(C)(3)	Discretionary
HARRIET'S HOUSE, INC DEMOPOLIS AL	\$ 1,000.00	N/A	501(C)(3)	Discretionary
HARRISONVILLE PUBLIC SCHOOL FOHARRISONVILLE MO	\$ 500.00	N/A	501(C)(3)	Discretionary

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
HOPE THERAPEUTIC RIDING CENTERHURON SD	\$ 750.00	N/A	501(C)(3)	Discretionary
HOSPICE & PALLIATIVE CARE GRAND JUNCTION CO	\$ 1,750.00	N/A	501(C)(3)	Discretionary
HOSPICE & PALLIATIVE CARE WHITE PLAINS NY	\$ 1,000.00	N/A	501(C)(3)	Discretionary
HOSPICE CARE CORPORATION ARTHURDALE WV	\$ 1,000.00	N/A	501(C)(3)	Discretionary
HOSPICE CARE IN WESTCHESTER TARRYTOWN NY	\$ 500.00	N/A	501(C)(3)	Discretionary
HOSPICE OF LIMESTONE COUNTY ATHENS AL	\$ 500.00	N/A	501(C)(3)	Discretionary
I HAVE A DREAM FOUNDATION OFBOULDER CO	\$ 750.00	N/A	501(C)(3)	Discretionary
IMAGINE, A CENTER FOR COPING WESTFIELD NJ	\$ 2,500.00	N/A	501(C)(3)	Discretionary
INNER-CITY NEIGHBORHOOD ART HOERIE PA	\$ 750.00	N/A	501(C)(3)	Discretionary
JASSAC CHARITABLE FOUNDATION, FLOSSMOOR IL	\$ 750.00	N/A	501(C)(3)	Discretionary
JEWISH COMMUNITY CENTER DEWITT NY	\$ 1,750.00	N/A	501(C)(3)	Discretionary
JOEL'S PLACE FOR CHILDREN AVON OH	\$ 750.00	N/A	501(C)(3)	Discretionary
JOSLYN ART MUSEUM OMAHA NE	\$ 500.00	N/A	501(C)(3)	Discretionary
JUNIOR ACHIEVEMENT BUFFALO NY	\$ 1,250.00	N/A	501(C)(3)	Discretionary
JUNIOR MUSEUM OF BAY COUNTY PANAMA CITY FL	\$ 500.00	N/A	501(C)(3)	Discretionary
JUVENILE DIABETES RESEARCH MASON CITY IA	\$ 750.00	N/A	501(C)(3)	Discretionary
KANE AREA COMMUNITY CENTER KANE PA	\$ 500.00	N/A	501(C)(3)	Discretionary
KANSAS CITY MUSIC TEACHERS ASSLENEXA KS	\$ 1,000.00	N/A	501(C)(3)	Discretionary
KANSAS CITY MUSIC TEACHERS OLATHE KS	\$ 750.00	N/A	501(C)(3)	Discretionary
KATE'S CLUB INC ATLANTA GA	\$ 1,000.00	N/A	501(C)(3)	Discretionary
LAWRENCE ARTS CENTER INC LAWRENCE KS	\$ 1,500.00	N/A	501(C)(3)	Discretionary
LAWRENCE ARTS CENTER INC LAWRENCE KS	\$ 750.00	N/A	501(C)(3)	Discretionary
LEAPS OF LOVE, INC HIGHLAND IL	\$ 750.00	N/A	501(C)(3)	Discretionary
LONGEST DAY OF PLAY-A-FAMILY-AASHTABULA OH	\$ 500.00	N/A	501(C)(3)	Discretionary
LUTHERN CHILDREN & FAMILY SVS PHILADELPHIA PA	\$ 500.00	N/A	501(C)(3)	Discretionary
MANHEIM CENTRAL CHRISTIAN LITITZ PA	\$ 500.00	N/A	501(C)(3)	Discretionary
MARGARETANN'S PLACE MILWAUKEE WI	\$ 500.00	N/A	501(C)(3)	Discretionary
MARY GRAHAM CHILDREN'S FRENCH CAMP CA	\$ 500.00	N/A	501(C)(3)	Discretionary
METROPOLITAN BALLET CO JENKINTOWN PA	\$ 500.00	N/A	501(C)(3)	Discretionary
MISSISSIPPI COUNTY YOUTH JOINER AR	\$ 500.00	N/A	501(C)(3)	Discretionary
MOMMY'S LIGHT LIVES ON FUND LIONVILLE PA	\$ 1,500.00	N/A	501(C)(3)	Discretionary
MOM'S HOUSE INC OF LANCASTER LANCASTER PA	\$ 500.00	N/A	501(C)(3)	Discretionary
MORRISTOWN HAMBLEN CENTRAL MORRISTOWN TN	\$ 750.00	N/A	501(C)(3)	Discretionary
MOTHER TO MOTHER MINISTRY FORT SCOTT KS	\$ 750.00	N/A	501(C)(3)	Discretionary
MUSIC IN CATHOLIC SCHOOLS OMAHA NE	\$ 750.00	N/A	501(C)(3)	Discretionary
MY GOOD MOURNING PLACE INC MILWAUKEE WI	\$ 1,000.00	N/A	501(C)(3)	Discretionary
NE-KE'S THEATRE COMPANY CHICAGO IL	\$ 500.00	N/A	501(C)(3)	Discretionary
NEW HOPE FOR KIDS FERN PARK FL	\$ 750.00	N/A	501(C)(3)	Discretionary
NEW YORK DISTRICT KIWANIS FOUNTABERG NY	\$ 500.00	N/A	501(C)(3)	Discretionary
NORTH CENTRAL KANSAS NCK CASA CONCORDIA KS	\$ 500.00	N/A	501(C)(3)	Discretionary
NORTH IOWA COMMUNITY ACTION OSAGE IA	\$ 1,000.00	N/A	501(C)(3)	Discretionary
NORTH TONAWANDA HISTORY MUSEUMNORTH TONAWANDA NY	\$ 500.00	N/A	501(C)(3)	Discretionary
NORTHERN NEVADA CHILDREN'S RENO NV	\$ 500.00	N/A	501(C)(3)	Discretionary
OLIVIA'S HOUSE YORK PA	\$ 1,500.00	N/A	501(C)(3)	Discretionary
OLIVIA'S HOUSE YORK PA	\$ 750.00	N/A	501(C)(3)	Discretionary
OLIVIA'S HOUSE YORK PA	\$ 1,500.00	N/A	501(C)(3)	Discretionary
OSHKOSH COMMUNITY YMCA OSHKOSH WI	\$ 750.00	N/A	501(C)(3)	Discretionary
OSHKOSH MID MORNING KIWANIS OSHKOSH WI	\$ 500.00	N/A	501(C)(3)	Discretionary
OUR HOUSE INC LOS ANGELES CA	\$ 1,500.00	N/A	501(C)(3)	Discretionary
PARK PLACE OUTREACH, INC SAVANNAH GA	\$ 750.00	N/A	501(C)(3)	Discretionary
PARTNERSHIP FOR OUR KIDS OMAHA NE	\$ 1,000.00	N/A	501(C)(3)	Discretionary
PATRICK CASABONA JR MEMORIAL KATONAH NY	\$ 500.00	N/A	501(C)(3)	Discretionary
PEGASUS THERAPEUTIC RIDING, INBREWSTER NY	\$ 500.00	N/A	501(C)(3)	Discretionary
PETER'S PLACE RADNOR PA	\$ 1,000.00	N/A	501(C)(3)	Discretionary
PIRATE TOY FUND ROCHESTER NY	\$ 4,500.00	N/A	501(C)(3)	Discretionary
PROJECT CAMP INC SCOTTSVILLE KY	\$ 750.00	N/A	501(C)(3)	Discretionary
QUALITY LIFE CENTER OF FORT MYERS FL	\$ 500.00	N/A	501(C)(3)	Discretionary
RAINBOW FOUNDATION, INC NEW MONMOUTH NJ	\$ 1,000.00	N/A	501(C)(3)	Discretionary
RALEIGH DANCE THEATRE INC RALEIGH NC	\$ 750.00	N/A	501(C)(3)	Discretionary
RICHARD M KEANE FOUNDATION WETHERSFIELD CT	\$ 500.00	N/A	501(C)(3)	Discretionary
RIDING EMPHASIZING INDIVIDUAL BONSALL CA	\$ 500.00	N/A	501(C)(3)	Discretionary
ROBERTA'S HOUSE INC BALTIMORE MD	\$ 750.00	N/A	501(C)(3)	Discretionary
ROBERTA'S HOUSE INC BALTIMORE MD	\$ 750.00	N/A	501(C)(3)	Discretionary
ROYCE LEARNING CENTER SAVANNAH GA	\$ 500.00	N/A	501(C)(3)	Discretionary
RSHM LIFE CENTER SLEEPY HOLLOW NY	\$ 500.00	N/A	501(C)(3)	Discretionary
SAFEHOME OVERLAND PARK KS	\$ 1,000.00	N/A	501(C)(3)	Discretionary
SANDHILLS CHILDREN'S CENTER SOUTHERN PINES NC	\$ 1,500.00	N/A	501(C)(3)	Discretionary
SANTA CLARITA VALLEY SANTA CLARITA CA	\$ 500.00	N/A	501(C)(3)	Discretionary
SETON FOUNDATION FOR LEARNING STATEN ISLAND NY	\$ 1,500.00	N/A	501(C)(3)	Discretionary
SHRINERS HOSPITALS FOR CHILDREPHILADELPHIA PA	\$ 4,000.00	N/A	501(C)(3)	Discretionary
SOJOURNER TRUTH OBSERVATIONS COVINGTON GA	\$ 1,000.00	N/A	501(C)(3)	Discretionary
SOJOURNER TRUTH OBSERVATIONS DECATUR GA	\$ 750.00	N/A	501(C)(3)	Discretionary
SOS INC EMPORIA KS	\$ 1,500.00	N/A	501(C)(3)	Discretionary
SOS INC EMPORIA KS	\$ 750.00	N/A	501(C)(3)	Discretionary
SPECIAL LEARNING CENTER JEFFERSON CITY MO	\$ 750.00	N/A	501(C)(3)	Discretionary
ST JOSEPH CHURCH AND SCHOOL YORK NE	\$ 500.00	N/A	501(C)(3)	Discretionary
ST MARY'S HEALTHCARE SYSTEM FONEW HYDE PARK NY	\$ 2,250.00	N/A	501(C)(3)	Discretionary

SCHEDULE D - PART XV - GRANTS PAID

ORGANIZATION	AMOUNT	RELATIONSHIP	STATUS	PURPOSE OF GRANT
ST PIUS X / ST LEO SCHOOL	\$ 500.00	N/A	501(C)(3)	Discretionary
ST THERESE CATHOLIC CHURCH	\$ 500.00	N/A	501(C)(3)	Discretionary
STATEN ISLAND COMMUNITY CENTERSTATEN ISLAND NY	\$ 750.00	N/A	501(C)(3)	Discretionary
STEPPING STONE EDUCATION CENTERPHOENIXVILLE PA	\$ 500.00	N/A	501(C)(3)	Discretionary
STREET CHARITABLE FOUNDATION, CARLISLE PA	\$ 3,000.00	N/A	501(C)(3)	Discretionary
SUICIDE PREVENTION EDUCATION CLEVELAND OH	\$ 500.00	N/A	501(C)(3)	Discretionary
SUMMER PROGRAM FOR YOUTH CARLISLE PA	\$ 500.00	N/A	501(C)(3)	Discretionary
SUNDOG THEATRE INC STATEN ISLAND NY	\$ 1,500.00	N/A	501(C)(3)	Discretionary
SUNFLOWER CASA PROJECT INC MANHATTAN KS	\$ 2,500.00	N/A	501(C)(3)	Discretionary
SUNSHINE FOUNDATION FEASTERVILLE PA	\$ 3,000.00	N/A	501(C)(3)	Discretionary
SUPERSIBS PALATINE IL	\$ 750.00	N/A	501(C)(3)	Discretionary
TABOR CHILDREN'S SERVICES, INCDOYLESTOWN PA	\$ 500.00	N/A	501(C)(3)	Discretionary
TAMARACK GRIEF RESOURCE CENTER	\$ 500.00	N/A	501(C)(3)	Discretionary
TED E BEAR HOLLOW INC OMAHA NE	\$ 500.00	N/A	501(C)(3)	Discretionary
THE BOBBY TRIPODI FOUNDATION INDEPENDENCE OH	\$ 1,500.00	N/A	501(C)(3)	Discretionary
THE CENTER FOR GRIEVING CHILDPORTLAND ME	\$ 1,000.00	N/A	501(C)(3)	Discretionary
THE CHILD ADVOCACY CENTER OF OPELIKA AL	\$ 750.00	N/A	501(C)(3)	Discretionary
THE GRIEFCARE PLACE, INC STOW OH	\$ 1,500.00	N/A	501(C)(3)	Discretionary
THE JEWISH CHILDREN'S MUSEUM BROOKLYN NY	\$ 1,000.00	N/A	501(C)(3)	Discretionary
THE JOHN M BARRY BOYS & GIRLS NEWTON MA	\$ 500.00	N/A	501(C)(3)	Discretionary
THE KATIE MCBRIDE FOUNDATION, GREAT RIVER NY	\$ 750.00	N/A	501(C)(3)	Discretionary
THE KING'S CHRISTIAN SCHOOL CHERRY HILL NJ	\$ 500.00	N/A	501(C)(3)	Discretionary
THE MUSTARD SEED OF ORLANDO FL	\$ 750.00	N/A	501(C)(3)	Discretionary
THE YMCA CHILDRENS CENTER LINDSBORG KS	\$ 500.00	N/A	501(C)(3)	Discretionary
TIME FOR TEENS INC SOUTHAMPTON NY	\$ 4,000.00	N/A	501(C)(3)	Discretionary
TURNER COUNTY CELEBRITY PARKER SD	\$ 750.00	N/A	501(C)(3)	Discretionary
TURNING POINT INC MONROE NC	\$ 500.00	N/A	501(C)(3)	Discretionary
TUTTLE NEWTON HOME AUGUSTA GA	\$ 750.00	N/A	501(C)(3)	Discretionary
TWIN CITIES COMMUNITY OUTREACHNORTH TONAWANDA NY	\$ 6,000.00	N/A	501(C)(3)	Discretionary
TYLER DEMARCO FOUNDATION SCHENECTADY NY	\$ 500.00	N/A	501(C)(3)	Discretionary
VISITING NURSE ASSOC OF RIDGEFRIDGEFIELD CT	\$ 500.00	N/A	501(C)(3)	Discretionary
WESTERN NY PHYSICALLY CHALLENGEBUFFALO NY	\$ 1,000.00	N/A	501(C)(3)	Discretionary
WILDERNESS TRACE CHILD DANVILLE KY	\$ 1,000.00	N/A	501(C)(3)	Discretionary
WILLMAR CENTER FOR BEREAVED SONOMA CA	\$ 1,500.00	N/A	501(C)(3)	Discretionary
WINDRIDGE THERAPEUTIC EQUESTRIALVIEW TX	\$ 500.00	N/A	501(C)(3)	Discretionary
WOMEN EMPOWERING WOMEN, INC MONROE MI	\$ 750.00	N/A	501(C)(3)	Discretionary
WOMEN'S CENTER FOR ADVANCEMENTOMAHE NE	\$ 750.00	N/A	501(C)(3)	Discretionary
YOUNG AUDIENCES OF WESTERN BUFFALO NY	\$ 500.00	N/A	501(C)(3)	Discretionary
YOUNG MEN'S ASSOCIATION OF AKRAKRON OH	\$ 500.00	N/A	501(C)(3)	Discretionary
YOUTH HEARTLINE TAOS NM	\$ 1,500.00	N/A	501(C)(3)	Discretionary
YOUTH MINISTRIES OF FORT SCOTT KS	\$ 1,000.00	N/A	501(C)(3)	Discretionary

Total Grants Paid for 2013 \$ 200,000.00

The York Children's Foundation, Inc.

FINANCIAL STATEMENTS

For the Years Ended December 31, 2013 and 2012

BUCKLER, MCKENNEY & NADZADI, P.C.
Certified Public Accountants
MONROEVILLE, PENNSYLVANIA

INDEPENDENT AUDITORS' REPORT

To the 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 statements of financial position as of December 31, 2013 and 2012, and the related statements of activities and cash flows for the years 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 audits. We conducted our audits 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, 2013 and 2012, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

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

July 28, 2014

The York Children's Foundation, Inc.

STATEMENTS OF FINANCIAL POSITION

December 31,

	<u>2013</u>	<u>2012</u>
<u>ASSETS</u>		
CURRENT ASSETS		
Cash and cash equivalents	<u>\$ 22,246</u>	<u>\$ 29,763</u>
TOTAL ASSETS	<u>\$ 22,246</u>	<u>\$ 29,763</u>
<u>LIABILITIES AND NET ASSETS</u>		
CURRENT LIABILITIES		
Grants payable	<u>\$ 5,750</u>	<u>\$ 1,800</u>
Accounts payable	<u>2,800</u>	<u>-</u>
TOTAL LIABILITIES	<u>8,550</u>	<u>1,800</u>
NET ASSETS		
Unrestricted	<u>13,696</u>	<u>27,963</u>
Temporarily restricted	<u>-</u>	<u>-</u>
Permanently restricted	<u>-</u>	<u>-</u>
TOTAL NET ASSETS	<u>13,696</u>	<u>27,963</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 22,246</u>	<u>\$ 29,763</u>

See accompanying notes to the financial statements.

The York Children's Foundation, Inc.

STATEMENT OF ACTIVITIES

For the Year Ended December 31, 2013

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
REVENUE AND SUPPORT				
Contributions	<u>\$191,100</u>	<u>\$</u> <u>-</u>	<u>\$</u> <u>-</u>	<u>\$191,100</u>
TOTAL REVENUE AND SUPPORT	191,100	-	-	191,100
EXPENSES				
Grants	200,000	-	-	200,000
General and administrative	<u>5,367</u>	<u>-</u>	<u>-</u>	<u>5,367</u>
TOTAL EXPENSES	205,367	-	-	205,367
CHANGE IN NET ASSETS	(14,267)	-	-	(14,267)
NET ASSETS, BEGINNING OF THE YEAR	27,963	-	-	27,963
NET ASSETS, END OF THE YEAR	<u>\$ 13,696</u>	<u>\$</u> <u>-</u>	<u>\$</u> <u>-</u>	<u>\$ 13,696</u>

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>\$</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>\$</u> <u>-</u>	<u>\$ 27,963</u>

See accompanying notes to the financial statements.

The York Children's Foundation, Inc.

STATEMENTS OF CASH FLOWS

For the Years Ended December 31,

	<u>2013</u>	<u>2012</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase (decrease) in net assets	\$(14,267)	\$ 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>6,750</u>	<u>(500)</u>
NET CASH FLOWS PROVIDED (USED) BY OPERATING ACTIVITIES	(7,517)	2,344
NET CASH FLOWS PROVIDED (USED) BY INVESTING ACTIVITIES	-	-
NET CASH FLOWS PROVIDED (USED) BY FINANCING ACTIVITIES	-	-
NET CHANGE IN CASH AND CASH EQUIVALENTS	(7,517)	2,344
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	<u>29,763</u>	<u>27,419</u>
CASH AND CASH EQUIVALENTS, END OF YEAR	<u>\$ 22,246</u>	<u>\$ 29,763</u>

See accompanying notes to the financial statements.

The York Children's Foundation, Inc.

NOTES TO FINANCIAL STATEMENTS

December 31, 2013 and 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 benefitting 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. The Foundation has approximately \$2,000 in a money market mutual fund which is considered a cash equivalent.

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.

The York Children's Foundation, Inc.

NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 2013 and 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 July 28, 2014, the date the financial statements were available to be issued.

NOTE 3 - TEMPORARILY RESTRICTED NET ASSETS

At December 31, 2013 and 2012, there are no temporarily restricted net assets.

NOTE 4 - PERMANENTLY RESTRICTED NET ASSETS

There were no permanently restricted net assets at December 31, 2013 and 2012.