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form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013 Open to Public

OMB No 1545-0047

_		This matter about 10ml 35 and its instructions is at www.iis			11100000001
		alendar year, or tax year beginning 07/01/13, and ending 06/30/1	. 4		
В	Check if applicable	C Name of organization		D Employ	er identification number
<i>.</i>	Address change	SEWICKLEY CEMETERY FOUNDATION			
П	Name change	Doing Business As		20-	·3588991
	·	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
' <u>ل</u> ےا	Initial return	P.O. BOX 183		412	-741-4409
□.	Terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended return	SEWICKLEY PA 15143-0183		G Gross rece	epts \$ 144,329
		F Name and address of principal officer			
□ '	Application pending	J. SCOTT WENDT III	H(a) Is this a gri	oup return for su	bordinates? Yes X No
		P.O. BOX 183	H(b) Are all sub	ordinates incli	uded? Yes No
		SEWICKLEY PA 15143			see instructions)
	T		1		•
	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	1		_
		`	H(c) Group exe		
******	Form of organization		ear of formation 2	000	M State of legal domicile PA
<u> </u>		ımmary			
	1	escribe the organization's mission or most significant activities			
9		CIT FUNDS FOR CARE AND PRESERVATION OF SEWICKLEY			
lar.		TERY INCLUDING ITS HISTORICAL AND ARCHITECTURAL			
le.	1	ONENTS.			
Activities & Governance	2 Check th	is box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25	% of its net as:	sets	
ಷ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	8
98	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	8
<u>×</u>	5 Total nur	nber of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
ţţ.	6 Total nur	nber of volunteers (estimate if necessary)		6	0
. ~	7a Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0
		ated business taxable income from Form 990-T, line 34		7b	0
			Prior Ye		Current Year
Ф	8 Contribut	ions and grants (Part VIII, line 1h)	14	0,957	143,009
Revenue	9 Program	service revenue (Part VIII, line 2g)			0
64	10 Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		824	1,320
œ	11 Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14	1,781	144,329
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)		7,050	155,540
	!	paid to or for members (Part IX, column (A), line 4)			0
"	l	other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
∯∯ seuses		anal fundraising fees (Part IX, column (A), line 11e)			0
\$2 b	Ī.	draising expenses (Part IX, column (D), line 25) ▶ 0	 		
	17 Other ev	conces (Part IX, column (A), lines 112-11d, 115-24e)		7,440	4,191
စာ	17 Other ex	conses Add lines 13 17 (must equal Best IX and the Confession of t		4,490	159,731
e	40 Davisson	enses Add lines 13-17 (must equal Part IX-cotumn A) Line 25	12		-15,402
sets or alances	19 Revenue		Beginning of Cu		End of Year
⊈કુંદૂ	20 Total acc	ets (Part X, line 16)		0,102	565,623
Ball		ilities (Part X, line 26)		0	109
No.	22 Not occo	ts or fund balances Subtract line 21 from line 20	57	0,102	565,514
	art II Si	gnature Block	<u>J.</u>	0 / 2 0 2	500/511
					andadas and balak dia
€ în	nder penaities of lie correct and c	perjury, I declare that I have examined this return, including accompanying schedules and stateme complete Declaration of preparer (other than officer) is based on all information of which preparer h	nis, and to the b as any knowled	estormy kn se	owledge and belief, it is
()	10, 00, 00, 0, 0, 0	~ ~		,-	
0:-	🕨 a	ignature of officer Frank 11) Out 1141		l Date	
Sig		ignature of outer			15-16
He		N-DON KACIVAT YUES			-0-10
	<u>'</u>	ype or print name and title			
	1	e preparer's name Preparer's sponature	Date	Check	THE PTIN
Paid	Deimira	A. DeLuca, CPA Devis a- Delis	12/29	/14 self-em	
	parer Firm's na			irm's EIN	02-0531422
Use	Only	5329 Brownsville Rd			
	Firm's ad	dress > Pittsburgh, PA 15236		Phone no	412-653-6101
May	the IRS discus	s this return with the preparer shown above? (see instructions)			X Yes No
	Daniel David	untion Act Nation and the concepts instructions			5 990 (0043)

	n 990 (2013) SEWICKLEY CE		20-3588991	Page 2
Pi		m Service Accomplishments contains a response or note to any	line in this Part III	X
5	Briefly describe the organization's mis		OF SEWICKLEY	
2	Did the organization undertake any signor Form 990 or 990-EZ? If "Yes," describe these new services	gnificant program services during the year	which were not listed on the	Yes X No
3		g, or make significant changes in how it co	nducts, any program	Yes X No
4	Describe the organization's program	service accomplishments for each of its thr (c)(4) organizations are required to report t	ee largest program services, as measured he amount of grants and allocations to othe	
4a	(Code) (Expenses \$	including grants of	\$) (Revenue	\$)
4b	(Code) (Expenses \$	including grants of	\$) (Revenue	\$)
4c	(Code) (Expenses \$	including grants of	\$) (Revenue	\$)
	, taripolitos o		, (Nevenue	.
4 d	Other program services. (Describe in		: E40	
4e	(Expenses \$ 155,68 Total program service expenses ▶	31 including grants of \$ 155 155, 681	5,540) (Revenue \$)
DAA				Form 990 (2013)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	- 1		
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,	ا ہ		v
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	1		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			x
_	"Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ا		x
•	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ا م		x
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	-10		-
• •	VII, VIII, IX, or X as applicable			
-				
а	complete Schedule D, Part VI	11a		х
b		IIa		
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	-110		
Ů	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d				
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е		11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	

Form 990 (2013) SEWICKLEY CEMETERY FOUNDATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	}	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32	Ì	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	Ī		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	ļ	j	
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		X
		For	. 990	(2013)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7c required to file Form 8282? 7d d If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e e X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Я Sponsoring organizations maintaining donor advised funds. 9a Did the organization make any taxable distributions under section 4966? а 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 10a а 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c C X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O þ

Form	990 (2013) SEWICKLEY CEMETERY FOUNDATION 20-3588991				P	age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through	jh 7b	below, and	for a "	No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	Sch	edule O. See	e instr	uction	ıs.
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O				1	
þ	Enter the number of voting members included in line 1a, above, who are independent	1b	8		- 1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		<u> </u>
6	Did the organization have members or stockholders?			6		<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by t	he following			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Interi	nal R	evenue Co	de.)		
	<i>.</i>				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	7	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	om?	11a	X	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990					v
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	4		12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to co	ntiicts /	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			40-		
40	describe in Schedule O how this was done			12c		X
13	Did the organization have a written whistleblower policy?			13		$\frac{\mathbf{x}}{\mathbf{x}}$
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by			14		
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			100		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
IVa	with a taxable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			100		
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			100		
17	List the states with which a copy of this Form 990 is required to be filed PA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50	1(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.	(-)(0	, , ,			
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intere	st pol	icv. and			
. •	financial statements available to the public during the tax year		,, -···-			
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the				
_3	organization: Done John S. Wendt. III P.O. Box 183					

PA 15143

SEWICKLEY

Section A.

Form 990 (2013)	SEWICKLEY CEMET	ERY FOUNDATION	20-3588991	Page :
Part VII	Compensation of Officer	s, Directors, Trustees	, Key Employees, Highest Compensa	ted Employees, and
	Independent Contractors	;		<u> </u>
	Check if Schedule O conta	ins a response or note	to any line in this Part VII	

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the

- organization's tax year List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of
- compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

K Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) (C) Average Position (do not check more than one box, unless person is both an officer and a director/trustee) hours for Position							(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(**2163341166)	organization and related organizations
(1) J. SCOTT WENDT,	111 5.00									
PRESIDENT	10.00	x		x				l	o	o
(2) FREDERICK L. ROS		1	\vdash	^	-	├			<u>_</u>	0
(2) TRUBERTOR II. NO.	0.00	1								
VICE PRESIDENT	0.00	x		x				o	o	o
(3) MATTHEW GUYAUX	0.00	+==	╁							
(0,	0.00									
TREASURER	0.00	x		x				o	0	0
(4) DONNA BARGER		+								
•	0.00								,	
VICE PRESIDENT	0.00	X		x				i o	0	0
(5) MALEET B. GORDON										
• •	0.00		Ì							
VICE PRESIDENT	0.00	X		X				0	0	0
(6) J. BRANDON SNYDI	R	T								
	0.00									
VICE PRES/ASST SEC'Y	0.00	X		X				0	0	0
(7) HARTON S. SEMPLI	, JR									
	0.00	1								
SECRETARY	0.00	X		X				0	0	0
(8) JAMES C. CHAPLIN										
	0.00									
VICE PRES/ASST TREAS	0.00	X		X				0	0	0
(9)										
(10)									-,	
(11)										

Par	rt VII Section A. Officer	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
•	(A) Name and title	(B) Average hours per week (list any	Average Position nours per (do not check more than one week box, unless person is both ai (list any officer and a director/trustee						from the	(E) Reportable compensation from related organizations	comp	(F) stimate nount o other pensat	of sion	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anızatı d relate anızatı	on ed	
(12)			<u> </u>	<u> </u>										
(13)														
(14)							ļ							
(15)								·					 ,	
(16)														
(17)														
							ļ							
(18)									!					
(19)														
С	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion /	Α.		'	> >						
2	Total number of individuals (il reportable compensation from	ncluding but not to the organization	lımıte n ▶	d to	thos	e lis	ted a	abov	re) who received more than	\$100,000 in	<u> </u>		Yes	No
	Did the organization list any for employee on line 1a? If "Yes,	" complete Sche	dule	J for	suc	h ind	dividi	ıal				3	res	No X
4	For any individual listed on lin organization and related orga individual	nizations greater	thar	1 \$15	50,00)0? I	lf "Ye	s," c	complete Schedule J for su	ch	<u>_</u>	4		x
5 Secti	Did any person listed on line for services rendered to the o on B. Independent Contractor	rganization? If "\								Individual		5		X
1	Complete this table for your fi compensation from the organ	ization Report c	ensa omp	ated ensa	ınde ition	pend for t	dent o	cont	dar year ending with or with	nin the organization's tax ye	ar		(C)	
	Name and	(A) d business address		•					Descrip	(B) stion of services		Com	(C) pensati	<u>on</u>
								ļ						
2	Total number of independent received more than \$100,000								ose listed above) who	0			,	,
DAA												Form	990	(2013)

Pa	eré V			ins a response or	note to any line in	n this Part VIII		
	-				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats st	1a	Federated campaigns	1a					
State	b	Membership dues	1b					
A,C	С	Fundraising events	1c					
뱴	d	Related organizations	1d		1			
S,E	е	Government grants (contributions)	1e			•	-	
rior S	f	All other contributions, gifts, grants,						
ğ		and similar amounts not included above	/e 1f	143,009				
d d	g	Noncash contributions included in line	s 1a-1f \$	12,220				
<u>သူ</u>	h	Total. Add lines 1a-1f			143,009			
e e				Busn. Code				
yer	2a							
Program Service Revenue Contributions, Giffs, Grants	b	ı						
	C							
	d							· · · · · · · · · · · · · · · · · · ·
ā	e					····		
<u>6</u>	f	All other program service re	evenue	L				
<u> </u>	_ 9			<u> </u>				
	3	Investment income (includi	-	, interest,				
		and other similar amounts)		▶	1,320	·		1,320
	4	Income from investment of	tax-exempt I	oond proceeds		- 		
	5	Royalties		•		 		
		(ı) Re	al	(ii) Personal	•		F	
	6a						:	
	Ь	Less rental exps						
	С	Rental inc or (loss)						
	d 7a	Net rental income or (loss) Gross amount from		•		•••••		
		sales of assets (i) Secur	rities	(II) Other			-	
	١.	other than inventory					•	
	þ	Less cost or other		ļ.	1		,	
		basis & sales exps						
		Gain or (loss)	l					
		Net gain or (loss)					······································	, , , , , , , , , , , , , , , , , , ,
ne	Ва	Gross income from fundraising	events					
Ven		(not including \$.46\					
æ		of contributions reported on line See Part IV, line 18	1	ŀ				
Other Revenue	۱.	Less direct expenses	a b	 :	1			
5		Net income or (loss) from f		ronto				
		Gross income from gaming acti		vents P				
	Ja	See Part IV, line 19	a					
	h	Less direct expenses	<u>в</u> _				-	
		Net income or (loss) from g		ties		:	•	
	i	Gross sales of inventory, le		iies P		······································		
	102	returns and allowances	.33 a				:	
	h	Less. cost of goods sold	b				:	
		Net income or (loss) from s		tory	İ	,		
	Ť	Miscellaneous Rever		Busn, Code				
	11a		<u>-</u>		1	:	·	
	b						-	
	C						,	
	d	All other revenue			·			
	e	Total. Add lines 11a-11d		•				
	12	Total revenue. See instruc	tions	•	144,329	0	0	1,320

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response	onse or note to any line in th	nis Part IX		
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and Other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	155,540	155,540		
2	Grants and other assistance to individuals in		ļ.		
	the US See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		į		
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members			. ,	
5	Compensation of current officers, directors,	į			
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	,			
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include		Ì		
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management				
b	· ·	4 050		4 050	· · · · · · · · · · · · · · · · · · ·
	Accounting	4,050		4,050	
	Lobbying				
_	Professional fundraising services. See Part IV, line 17			-	
f	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list Time 11g expenses on Schedule (O)	141	141		······································
13	Advertising and promotion Office expenses		<u> </u>		
14	Information technology	-			
15	Royalties		· · · · · · · · · · · · · · · · · · ·		
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				······
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column	1	Ī	+	
	(A) amount, list line 24e expenses on Schedule O)				
а			<u></u> .		
þ	<u>.</u>				
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	159,731	155,681	4,050	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2013) SEWICKLEY CEMETERY FOUNDATION 20-3588991 Page 11 Part X **Balance Sheet**

		Check if Schedule O contains a response or note to any line in the	s Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		1,162	1	11,070
	2	Savings and temporary cash investments		538,997	2	501,577
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors,				
		trustees, key employees, and highest compensated employees				
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined	,			
	1	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing				
		sponsoring organizations of section 501(c)(9) voluntary employees' ben	eficiary		,	
ţ		organizations (see instructions) Complete Part II of Schedule L			6	
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or		•		
		other basis. Complete Part VI of Schedule D				
	ь	Less accumulated depreciation 10b			10c	
	11	Investments—publicly traded securities		29,943		52,976
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	<u> </u>
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		550 100	15	5.55 .600
	16	Total assets. Add lines 1 through 15 (must equal line 34)	 	570,102		565,623
	17	Accounts payable and accrued expenses			17	
i	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
ies	22	Loans and other payables to current and former officers, directors,				
Liabilities		trustees, key employees, highest compensated employees, and				
Lia		disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part	•			
		of Schedule D	^		25	109
	26	Total liabilities. Add lines 17 through 25		0	26	109
_	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ X	and			103
S		complete lines 27 through 29, and lines 33 and 34.	and			
Š	27	Unrestricted net assets		570,102	27	565,514
3ala	28	Temporanly restricted net assets		0.07202	28	
Fund Balances	29	Permanently restricted net assets		·	29	
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here	▶ ☐ and			
ō		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
\SS	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		······································	32	
ž	33	Total net assets or fund balances		570,102		565,514
	34	Total liabilities and net assets/fund balances		570,102		565,623

Form 9	990 (2013) SEWICKLEY CEMETERY FOUNDATION 20-3588991			Pag	e 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\Box
1 7	Total revenue (must equal Part VIII, column (A), line 12)	1		44,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1.	59,	731
3 F	Revenue less expenses Subtract line 2 from line 1	3	-:	15,4	402
4 1	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5'	70,:	102
	Net unrealized gains (losses) on investments	5		10,	814
6 [Donated services and use of facilities	6			
7	investment expenses	7			
8 1	Pnor period adjustments	8			
9 (Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
3	33, column (B))	10	5	65,	514
Par	XII Financial Statements and Reporting	•			_
	Check if Schedule O contains a response or note to any line in this Part XII				Ш.
				Yes	No
1 /	Accounting method used to prepare the Form 990 🛛 Cash 🗌 Accrual 🦳 Other		_		
١	f the organization changed its method of accounting from a prior year or checked "Other," explain in			-	
	Schedule O.				
2a \	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
ı	f "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
ı	reviewed on a separate basis, consolidated basis, or both				
[Separate basis Consolidated basis Both consolidated and separate basis				
bί	Were the organization's financial statements audited by an independent accountant?		2b		X
,	f "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
,	separate basis, consolidated basis, or both				
Γ	Separate basis Consolidated basis Both consolidated and separate basis				
c i	f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
I	f the organization changed either its oversight process or selection process during the tax year, explain in				
;	Schedule O				
3a /	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b I	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
ı	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047 2013

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Form 990 or 990-EZ.

DAA

Part I

SEWICKLEY CEMETERY FOUNDATION

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer identification number 20-3588991

1		A church, co	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1	I)(A)(i).						
2		A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3		A hospital or	a cooperative hospital servi	ce organization described in sec	ction 170	(b)(1)(A)(iii).						
4		A medical re	search organization operate	d in conjunction with a hospital o	descnbed	in sectio	n 170(b)(1)(A)(i	ii). Ente	er the he	ospital's nam	e,	
		city, and stat	e.										
5		An organizat	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in			
	_	section 170	(b)(1)(A)(iv). (Complete Part	:11)	•								
6				overnmental unit described in s	ection 17	70(b)(1)(A)(v).						
7	H	*		substantial part of its support fro			• • •	from the	genera	oldua le	:		
•	ш	-	section 170(b)(1)(A)(vi). (C	• • •	· = g- · ·				90	pase	•		
8	\Box			170(b)(1)(A)(vi). (Complete Part	EILY								
9	X	•		1) more than 33 1/3% of its sup	•	contributu	one me	mharch	n fees	and are	nee.		
3		_								-)33		
				npt functions—subject to certain									
		• •	~	nd unrelated business taxable in	•			c) from t	ousines	ses			
4.0	\Box		=	0, 1975 See section 509(a)(2)									
10	H	•	•	exclusively to test for public safe	•								
11	Ш	-	-	exclusively for the benefit of, to									
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
	a Type I Type II C Type III-Functionally integrated Type III-Non-functionally integrated												
е													
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)												
	or section 509(a)(2).												
f	If the organization received a written determination from the IRS that it is a Type II, or Type III supporting									_			
		organization, check this box											
g		Since Augus	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	n any of th	ne						
		following per	rsons?										
		(i) A person	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ibed in (ıı) and				Yes	No
		(III) belo	w, the governing body of the	supported organization?							11g(i)	1	
		(ii) A family	member of a person describ	ped in (i) above?							11g(ii	J	
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?							11g(ii	i)	
h		Provide the	following information about t	he supported organization(s)									
(1)) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	is the	(vii) Amount	of mone	tary
	org	anization		(described on lines 1-9		sted in your		nization in		ou iu col	sup	port	•
				above or IRC section	governing	document?		of your port?		zed in the S ?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
A)									İ				
•,					1								
B)			·····		<u> </u>				 				
٥,					1				1				
C)		·	 										
~)													
									 				
D)			<u> </u>										
					 	-			-				
E)					1	1							
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ota	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u></u>	<u> </u>	<u> </u>		<u> </u>		
	Da	anali Dadii	sion Ast Notice and the I-	atmintiana for					Cabad.	ILO A /F	arm 000 ar 0	300 67	1 2042

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge					-,		
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				***************************************			
6	Public support. Subtract line 5 from line 4	`						
	tion B. Total Support		<u> </u>		<u>*************************************</u>			
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
7	Amounts from line 4			 	<u> </u>			(,
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							١
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	I(c)(3)		
	organization, check this box and stop her	e						▶
Sec	tion C. Computation of Public Su	pport Percen	tage					
14	Public support percentage for 2013 (line 6	, column (f) divide	d by line 11, colun	nn (f))			14	%
15	Public support percentage from 2012 Scho	edule A, Part II, lin	e 14				15	%
16a	33 1/3% support test—2013. If the organ	zation did not che	ck the box on line	13, and line 14 is	33 1/3% or more, o	check this		
	box and stop here. The organization quali	fies as a publicly s	supported organization	ation				▶ 🗌
b	33 1/3% support test-2012. If the organ	zation did not che	ck a box on line 1	3 or 16a, and line	15 is 33 1/3% or m	or e ,		
	check this box and stop here. The organiz	zation qualifies as	a publicly support	ed organization				▶ [
17a	10%-facts-and-circumstances test—201	3. If the organizati	ion did not check i	a box on line 13, 10	6a, or 16b, and line	14 is		
	10% or more, and if the organization meet	s the "facts-and-ci	rcumstances" test	t, check this box ar	nd stop here. Expl	aın in		
	Part IV how the organization meets the "fa organization	cts-and-circumsta	nces" test. The or	ganization qualifies	s as a publicly sup	ported		▶ □
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization	•						_
	Explain in Part IV how the organization me supported organization	ets the "facts-and	-cırcumstances" te	est The organization	on qualifies as a pi	ablicly		▶ []
18	Private foundation. If the organization did instructions	not check a box	on line 13, 16a, 16	5b, 17a, or 17b, ch	eck this box and se	ee		▶ □

20-3588991

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

Sec	tion A. Public Support	quality under the	e tests listed be	elow, please co	mpiete Part II.)		
$\overline{}$	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	105,521	234,627	123,530	140,957	143,009	747,644
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	,					
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	105,521	234,627	123,530	140,957	143,009	747,644
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						747,644
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	105,521	234,627	123,530	140,957	143,009	747,644
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6	31	37	824	1,320	2,218
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	6	31	37	824	1,320	2,218
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12)	105,527	234,658	123,567	141,781	144,329	749,862
14	First five years. If the Form 990 is for the organization, check this box and stop here		secona, tnira, tour	th, or mith tax year	as a section 501(c)(3)	▶ □
Sec	tion C. Computation of Public Su		age				
15	Public support percentage for 2013 (line 8,	• • • • • • • • • • • • • • • • • • • •		(f))		15	99.70%
16	Public support percentage from 2012 Sche	* *	•	. (7)		16	99.85%
	tion D. Computation of Investme						
17	Investment income percentage for 2013 (li	ne 10c, column (f) c	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2012	Schedule A, Part III	l, line 17			18	%_
19a	33 1/3% support tests—2013. If the organ	nization did not che	ck the box on line	14, and line 15 is m	nore than 33 1/3%	, and line	
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2012. If the organ		-		-		► X
	line 18 is not more than 33 1/3%, check th	is box and stop he i	re. The organizatio	n qualifies as a pul	blicly supported or	ganızation	▶ □
20	Private foundation. If the organization did	I not check a box or	line 14, 19a, or 1	9b, check this box	and see instructio	ns	<u> </u>

Schedule A (Form 990 or 990-EZ) 2013 SEWICKLEY CEMETERY FOUNDATION

20-3588991

Page 4

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

Name of the organization Employer identification number SEWICKLEY CEMETERY FOUNDATION 20-3588991 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part 1 Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

<u>1. </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	Other Liabilities	109
(3)		
(4)		
(5)		
(6)		
(7)		
_(8)		
(9)		
Total	I. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	109

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2013 SEWICKLEY CEMETERY FOUNDAT	ION 2	20-3588991	Page 4
Ìε	Int XI Reconciliation of Revenue per Audited Financial State	ements With Rev	venue per Return.	
	Complete if the organization answered "Yes" to Form 990	, Part IV, line 12a	1	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of pnor year grants	2c		
đ	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	at XII Reconciliation of Expenses per Audited Financial Sta	tements With Ex	penses per Return.	
	Complete if the organization answered "Yes" to Form 990	, Part IV, line 12a	1.	
1	Total expenses and losses per audited financial statements		1	·
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b	 _	4c	
5	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Supplemental Information

Schedule D (Form 990) 2013 SEWICKLEY CEMETERY FOUNDATION
Part XIII Supplemental Information (continued)

20-3588991

Page 5

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Part

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public inspection °N □

X Yes

Employer Identification number 20-3588991 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and SEWICKLEY CEMETERY FOUNDATION General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Name of the organization

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 155,540 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 25-0787815 (b) EIN PA 15143 (a) Name and address of organization or government (1) SEWICKLEY CEMETERY P.O. BOX 183 SEWICKLEY Part ~ 3 3 € 9 9 3 8 6

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2013)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, FMV, appraisal, other)
1						
2						
3						
4						
5						
9						
7						
Part IV	Supplemental Information. Provide the information r	ide the information re	quired in Part I line	Part III column (b)	equired in Part I. line 2. Part III. column (b), and any other additional information	nformation

Supplemental information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information ran iv

Procedures for Monitoring the Use of Grant Funds

ı

Part I, Line 2

FOUNDATION'S AFFILIATED ORGANIZATION, THE SEWICKLEY CEMETERY, SUBMITS A

DETAILED REQUEST FOR A GRANT, WHICH IS EVALUATED BY THE BOARD AND APPROVED

GRANT THE SPECIFIC USE OF THE GRANT IS NOTED IN THE REQUEST. FOR PAYMENT.

REQUESTS ARE TYPICALLY FOR CAPITAL EXPENDITURES OR REPAIRS, NOT FOR GENERAL

OPERATING USE.

Schedule I (Form 990) (2013)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

SEWICKLEY CEMETERY FOUNDATION

20-3588991

Form 990, Part III, Line 4d - All Other Accomplishment ESTABLISHED FOUNDATION FOR CARE & PRESERVATION OF CEMETERY.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 BOTH THE BOARD CHAIR AND THE TREASURER REVIEW THE RETURN PRIOR TO FILING.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Schedule R (Form 990) 2013 Section 512(b)(13)
controlled entity? Open to Public Inspection 2013 × OMB No 1545-0047 (f) Direct controlling Employer Identification number entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. 20-3588991 (f) Direct controlling entity (e) End-of-year assets N/A (e)
Public chanty status
(if section 501(c)(3)) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section 501C13 ► See separate instructions. (c) Legal domicile (state or foreign country) (c)
Legal domicile (state
or foreign country) PA Primary activity (b) Primary activity CEMETERY ▶ Attach to Form 990. 25-0787815 SEWICKLEY CEMETERY FOUNDATION For Paperwork Reduction Act Notice, see the Instructions for Form 990. PA 15143-0183 (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization SEWICKLEY CEMETERY BROAD ST & HOPKINS SEWICKLEY Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part Part i Ξ Ξ 3 ₹ 8 9 3 |ନ୍ତ <u>₹</u> <u>හ</u>

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Page 2	(k) Percentage ownership						(I) Section 512(b)(13) controlled entity?	N O	· · · · · ·				90) 2013
		<u> </u>	 	<u> </u>				Yes					6 E
	(I) General or managing partner?	3	-		 	≥ _	m -						F _O
on Form 600 Dart IV Ince 34	Code V—UBI Gode V—UBI Gode Schedule K-1 (Form 1085)					า 990, Part	(h) Percentage ownership						Schedule R (Form 990) 2013
000 m	(h) Dispro- portionate amour alloc? of Sof					es" on Forn	(g) Share of end-of-year assets						
č		<u> </u>				۲	o-pue						
20-3588991 Partnershin Complete if the organization answered "Ves" on	(g) Share of end-of- year assets					nization answered tax year	(f) Share of total income						-
organization a	tax year. (1) Share of total					olete of the orgatrust during the	(e) Type of entity (C corp. S corp. or trust)						
20-3588991 Febio Complete if the	as a partnership during the tax year (d) Direct controlling entity extended from excuded from excuded from excudes from					or Trust Comportion or I	(d) Direct controlling entity						
20-35	d as a partners (d) Drest controlling					Corporation treated as a	(c) Legal domicile (state or foreign country)						
2 0	(c) Legal domicile (state or foreign					s a							1
FOUNDATION	yanizations tre (b) Primary activity do do do do do do do do do do do do do					ns Taxable a	(b) Primary activity						
Schedule R (Form 990) 2013 SEWICKLEY CEMETERY	because it had one or more related organizations treated (a) Name, address, and EIN of related organization (b) (c) (b) (c) (c) (domicile organization (state or foreign occurre))					Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year	(a) Name, address, and EIN of related prganization						
Schedule R	mar	£	(2)	(3)	(4)	Part IV			E	(5)	(3)	(4)	DAA

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Schedule R (Form 990) 2013

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		LIV2
		lated organizations listed in Parts II.
	edule	on transactions with one or more related ord
	ted in Parts II, III, or IV of this sch	he organization engage in any of the followin
The second secon	complete line 1 if any entity is list	and the tax year did the organiza
	Note, Co	ָּרָ בַּי

- Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to related organization(s)
 - c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
 - Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

Name of related organization	Transaction type (a–s)	Amount involved	Method of determining amount involved
SEWICKLEY CEMETERY	α	155,540	

(4)	(5)	(9)

Schedule R (Form 990) 2013

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Schedule R (Form 990) 2013 SEWICKLEY CEMETERY FOUNDATION

Part VI

20-3588991

Page 4,

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Schedule R (Form 990) 2013

Schedule R (Form 990) 2013 SEWICKLEY CEMETERY FOUNDATION

20-3588991

Page 5

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Form

(Rev January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenue S	Service Information about For	n 8888 and	its instructions is at www.	rs.gov/formeeee.			
If you are	filing for an Automatic 3-Month Extension, comple	te only Par	t I and check this box			▶ X	
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).							
Do not comp	lete Part II unless you have already been granted as	n automatic	3-month extension on a previ	ously filed Form 886	8.		
Electronia 69	ing (a Fig.) Vary and algebra positive file Forms 2000 of the	d - 2	month automotic automotos	of time to file (6 man)	1h- f		
	ing (e-file). You can electronically file Form 8868 if y			•			
•	required to file Form 990-T), or an additional (not aut	•		•			
=	st an extension of time to file any of the forms listed		·		n		
	insfers Associated With Certain Personal Benefit Cor	•		•	-61-		
Part I	For more details on the electronic filing of this form, we Automatic 3-Month Extension of Time				DIIIS		
	required to file Form 990-T and requesting an autom				- 		
Part I only	required to the Form 990-1 and requesting an autom	auc o-monu	r extension – check this box a	and complete		▶□	
	prations (including 1120-C filers), partnerships, REMI	Ce and true	ete must use Form 7004 to re	nuest an extension o	of time		
to file income	, -	CS, and trus	ots must use Form 7004 to le	quest an extension o	n une		
to the income	tax returns.			ntor filare identifui	na numbor coa	instruction	
				nter filer's identifying number, see instructions Employer identification number (EIN) or			
Type or Name of exempt organization or other filer, see instructions				Employer identification number (EIN) or			
print	SEWICKLEY CEMETERY FOUNDATION 20			20-358899	20-3588991		
Fita hii sha	Number, street, and room or suite no If a P O. box						
File by the due date for	P.O. BOX 183	k, 500 msuu	ctions. Social security number (5)		inder (SSIA)		
filing your	1.0. Bon 105						
return See	CENTON DA 15142 0102						
instructions	1 DEWICKEDI	. 10110	0103				
Enter the Retu	urn code for the return that this application is for (file	a separate a	application for each return)			01	
Application	<u> </u>	Return	Application	 		Return	
Is For		Code	Is For			Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07	
Form 990-BL			Form 1041-A				
Form 4720 (individual)			Form 4720 (other than individual)			08	
Form 990-PF		03	Form 5227			10	
Form 990-T (sec 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
1011110001	JOHN S. WENDT, III	06	1 01111 0070				
	P.O. BOX 183						
The books a	are in the care of SEWICKLEY				PA 15:	143	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Telephone	e No ▶ 412-741-4409	FAX No	>				
• If the organization does not have an office or place of business in the United States, check this box						▶□	
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is							
	group, check this box	-		and attach			
-	names and EINs of all members the extension is for	• • •		•			
	t an automatic 3-month (6 months for a corporation r	equired to fi	le Form 990-T) extension of t	ime			
•	2/17/15 , to file the exempt organization retui	•	-				
for the organization's return for							
_	calendar year or						
_	<u> </u>						
▶ X	tax year beginning 07/01/13, and ending 0	06/30/	14				
2 If the tax	k year entered in line 1 is for less than 12 months, ch	eck reason	Initial return Fi	nal return			
	hange in accounting period						
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
nonrefundable credits See instructions					\$	0	
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
estimated tax payments made Include any prior year overpayment allowed as a credit 3b					\$	0	
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using							
EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$						0	
Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions							