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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation RUSSELL E & ELEANOR B HORN FOUNDATION		A Employer identification number 22-2663207	
Number and street (or P O box number if mail is not delivered to street address) 5885 MOUNTAIN ROAD		B Telephone number (see instructions) (717) 699-0023	
City or town, state or province, country, and ZIP or foreign postal code DOVER, PA 17315		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
Initial return of a former public charity ☐ Amended return ☐ Name change ☐		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,772,024		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	383			
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	195	195		
	4 Dividends and interest from securities	129,336	129,336		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	95,464			
	b Gross sales price for all assets on line 6a 1,156,239				
	7 Capital gain net income (from Part IV, line 2) . . .		110,279		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	225,378	239,810		
	13 Compensation of officers, directors, trustees, etc	2,400	0		2,400
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	1,880	1,880		0
	c Other professional fees (attach schedule)	20,424	20,424		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	158	158		0
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	443	0		40
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	25,305	22,462		2,440
	25 Contributions, gifts, grants paid	129,821			129,821
	26 Total expenses and disbursements. Add lines 24 and 25	155,126	22,462		132,261
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	70,252			
	b Net investment income (if negative, enter -0-)		217,348		
	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
Assets	1	Cash—non-interest-bearing	838	1,189	1,189
	2	Savings and temporary cash investments	10,148	19,017	19,017
	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)	371,868	317,650	325,676
	b	Investments—corporate stock (attach schedule)	1,771,909	1,892,018	2,575,333
	c	Investments—corporate bonds (attach schedule)	881,183	839,315	837,813
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	12,996	12,996	12,996	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	3,048,942	3,082,185	3,772,024	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,048,942	3,082,185	
	30	Total net assets or fund balances(see instructions)	3,048,942	3,082,185	
31	Total liabilities and net assets/fund balances(see instructions)	3,048,942	3,082,185		

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	3,048,942
2	Enter amount from Part I, line 27a	2	70,252
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,119,194
5	Decreases not included in line 2 (itemize) ▶ _____	5	37,009
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,082,185

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	SALE OF PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 1,156,239		1,045,960	110,279
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			110,279
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	110,279
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 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))
2014	127,668	2,776,972	0 045974
2013	111,628	2,511,391	0 044449
2012	92,008	2,321,704	0 039630
2011	84,071	1,753,762	0 047938
2010	86,932	1,782,215	0 048778

2	Total of line 1, column (d).	2	0 226769
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 045354
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	3,730,928
5	Multiply line 4 by line 3.	5	169,213
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,173
7	Add lines 5 and 6.	7	171,386
8	Enter qualifying distributions from Part XII, line 4.	8	132,261

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐			
		and enter "N/A" on line 1			
		Date of ruling or determination letter _____			
		(attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	4,347
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	4,347
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,347
6		Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015		6a	1,880	
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	1,880
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.		9	2,467
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
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.	2		No
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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶STACEY HORN TREASURERGRANT COORDINATOR Telephone no ▶(717) 699-0023 Located at ▶5885 MOUNTAIN ROAD DOVER PA ZIP+4 ▶17315			
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 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	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.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		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 4945(d)(4)(A)? (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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

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

Total

number of other employees paid over \$50,000.

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. 		0

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	
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 	0

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	3,799,958
b	Average of monthly cash balances.	1b	42,974
c	Fair market value of all other assets (see instructions).	1c	12,996
d	Total (add lines 1a, b, and c).	1d	3,855,928
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,855,928
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	125,000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,730,928
6	Minimum investment return. Enter 5% of line 5.	6	186,546

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	186,546
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,347
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,347
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	182,199
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	182,199
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	182,199

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	132,261
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	132,261
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	132,261

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				182,199
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			129,805	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 132,261				
a Applied to 2014, but not more than line 2a			129,805	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				2,456
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				179,743
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

• 85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

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

"Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

• "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

(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

[illegible]

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

1 Information Regarding Foundation Managers:

• 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))

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

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	129,821
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2016-05-09

* * * * *

Signature of officer or trustee

Date

Title

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

**Paid
Preparer
Use
Only**

Print/Type preparer's name AMY GOHN ANSTINE	Preparer's Signature	Date 2016-05-09	Check if self-employed ☒	PTIN P00072689
Firm's name ☒ REINSEL KUNTZ LESHER LLP			Firm's EIN ☒ 23-2108173	
Firm's address ☒ 3501 CONCORD ROAD PO BOX 21439 YORK, PA 17402			Phone no (717) 843-3804	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANN KUNKEL	PRESIDENT - DIRECTOR 2 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
CAROLE D HORN	SECRETARY - DIRECTOR 2 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
STACEY HORN	TREASURER/GRANT COORDINATO 1 00	2,400	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
BETH ANN HORN	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
RALPH E HORN JR	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
CHRISTINE CARRIGAN	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
PATRICIA ROBINSON	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
ALLISON SHELLY	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
JOSIAH SHELLY	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
ERIC KUNKEL	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				
RUSSELL E HORN III	DIRECTOR 1 00	0	0	0
5885 MOUNTAIN ROAD DOVER,PA 17315				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871		PC	MEDICAL RESEARCH	1,000
AMERICAN CANCER SOCIETY 924 N COLONIAL AVENUE YORK, PA 19403		PC	RELAY FOR LIFE - YORK COLLEGE	50
AMERICAN RED CROSS - LANCASTER 430 WEST ORANGE STREET LANCASTER, PA 17603		PC	DISASTER RELIEF	100
AMERICAN RED CROSS - NATIONAL 2025 E STREET NW WASHINGTON, DC 20006		PC	SERVICES	2,500
AMERICAN RED CROSS-YORKADAMS CHAPTER 724 SOUTH GEORGE STREET YORK, PA 17401		PC	SERVICES	10,000
AWANA INTERNATIONAL 15877 COLLECTION CENTER DRIVE CHICAGO, IL 606930158		PC	LITERACY	800
BELL FAMILY SHELTER 160 S GEORGE STREE YORK, PA 17401		PC	HOUSING SUPPORT FOR INDIVIDUALS WITH MENTAL ILLNESS	6,000
CALVARY UM PASTORS DISCRETIONARY FUND 11 NORTH RICHLAND AVE YORK, PA 17404		PC	SERVICES MISSIONS	6,200
COLONIAL VIRGINIA COUNCIL BSA 11721 JEFFERSON AVENUE NEWPORT NEWS, VA 23606		PC	BOY SCOUTS	800
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC	COMMUNITY ASSISTANCE	228
DOVER ELEMENTARY - LIBRARY 109 EAST CANAL STREET DOVER, PA 17315		PC	EDUCATION	500
DOVER UNITED CHURCH OF CHRIST 45 WEST CANAL STREET DOVER, PA 17315		PC	COMMUNITY ASSISTANCE	1,850
EASTER SEALS CENTRAL PA 2550 KINGSTON RD SUITE 219 YORK, PA 17402		PC	CHILD & ADULT SPECIAL NEEDS SUPPORT	640
EPHRATA CLOISTER ASSOCIATES 632 W MAIN STREET EHRATA, PA 17522		PC	HISTORIC LOCATION	25
FEED THE CHILDREN 333 N MERIDIAN PO BOX 36 OKLAHOMA CITY, OK 73101		PC	CHILDHOOD HUNGER	133
Total			3a	129,821

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANOVER AREA COUNCIL OF CHURCHES 136 CARLISLE STREET HANOVER,PA 17331		PC	RELIGIOUS	4,000
KATALLASSO FAMILY HEALTH CENTER 38 S BELVIDERE AVE YORK,PA 17401		PC	HOMELESS HEALTH SERVICES	5,000
KNIGHTS OF COLUMBUS ARCHANGEL 7429 178 WHITE HORSE PIKE BERLIN,NJ 08009		PC	COMMUNITY ASSISTANCE	150
LANCASTER COUNTY FOOD BANK 344 N MARSHALL STREET LANCASTER,PA 17602		PC	LOCAL FOOD BANK	7,500
LEBANON VALLEY COLLEGE 101 N COLLEGE AVENUE ANNVILLE,PA 170031400		PC	SCHOOL	1,150
NEW BIRTH OF FREEDOM BSA 1 BADEN POWELL LANE MECHANICSBURG,PA 170502344		PC	SCOUTS	4,000
NEW HOPE MINISTRIES 211 S BALTIMORE STREET DILLSBURG,PA 17019		PC	CHRISTIAN SOCIAL SERVICE AGENCY	10,000
OUR DAILY BREAD 331 SOUTH GEORGE STREET YORK,PA 17403		PC	HOT MEAL PROGRAM	7,000
RE-CREATION FORCES PO BOX 220 PORT TREVORTON,PA 178640220		PC	VETERANS AFFAIRS	365
SALVATION ARMY LANCASTER 131 S QUEEN STREET LANCASTER,PA 17603		PC	SERVICE BASED	5,100
SALVATION ARMY - YORK 50 EAST KING STREET YORK,PA 17401		PC	SERVICE BASED	7,000
ST BALDRICKS FOUNDATION 1333 SOUTH MAYFLOWER BLVD MONROVIA,CA 91016		PC	CHILDHOOD CANCER RESEARCH	710
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105		PC	MEDICAL RESEARCH	100
STRAND-CAPITOL PERFORMING ARTS CENTER 50 N GEORGE STREET YORK,PA 17401		PC	ARTS	275
THE LEUKEMIA & LYMPHOMA SOCIETY 2405 PARK DRIVE SUITE 100 HARRISBURG,PA 17110		PC	MEDICAL	500
Total			3a	129,821

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PENNSYLVANIA STATE UNIVERSITY 157 BRYCE JORDAN CENTER UNIVERSITY PARK,PA 168027101		PC	SCHOOL ATHLETICS	2,100
THE WELL 595 W MARKET STREET YORK,PA 17401		PC	MEDICATION ASSISTANCE	6,000
THE YORK COUNTY LITERACY COUNCIL 800 EAST KING STREET YORK,PA 17403		PC	LITERACY INSTRUCTION	7,000
UMCOR PO BOX 9068 NEW YORK,NY 10087		PC	REFUGEE RELIEF	3,500
WATER STREET MINISTRIES PO BOX 7267 LANCASTER,PA 176047267		PC	HELPING THE HOMELESS	7,575
WORLD VISION 34834 WEYERHAEUSER WAY FEDERAL WAY,WA 98063		PC	WORLDWIDE RELIEF	370
YMCA OF YORK AND YORK COUNTY 90 N NEWBERRY STREET YORK,PA 17401		PC	SERVICES	600
YORK HABITAT FOR HUMANITY 33 S SEWARD ST YORK,PA 17404		PC	HOUSING SERVICES	7,000
YORK HEALTH FOUNDATION 50 NORTH DUKE STREET YORK,PA 17401		PC	EMERGENCY BEHAVIORAL HEALTH UNIT	5,000
YORK RESCUE MISSION PO BOX 1968 YORK,PA 174051968		PC	FOOD, CLOTHES, SHELTER, SPIRITUAL SERVICES	7,000
Total			3a	129,821

TY 2015 Accounting Fees Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,880	1,880		0

TY 2015 Applied to Prior Year Election

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Election: SECTION 4942(H)(2) ELECTION AS TO THE TREATMENT OF QUALIFYING DISTRIBUTIONS
RUSSEL E & ELEANOR B HORN FOUNDATION
22-2663207
40 SOUTH RICHLAND AVE, YORK, PA 17404
DECEMBER 31, 2012
PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF UNDISTRIBUTED INCOME FROM THE TAX YEAR ENDING 2010 IN THE AMOUNT OF \$1,446.

TY 2015 Cash Deemed Charitable Explanation Statement

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Explanation: FORM 990-PF, PART X, LINE 4: IN ACCORDANCE WITH REG. 53-4942(A)-2(C)(3)(IV), THE FOUNDATION IS EXCLUDING FROM ITS MINIMUM INVESTMENT RETURN (MIR) CALCULATION A TOTAL OF 125,000 IN CASH THAT IT DEEMS HELD FOR CHARITABLE ACTIVITIES. THIS AMOUNT IS IN EXCESS 1.5% OF THE FAIR MARKET VALUE OF THE FOUNDATION'S NON-CHARITABLE ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN SUPPORT OF THE EXCLUSION FROM MIR OF THIS AMOUNT. 1. FAIR MARKET VALUE OF FOUNDATION'S NON-CHARITABLE ASSETS = \$3,855,928. 2. 1.5% OF LINE 1 = \$57,839. 3. FACTS AND CIRCUMSTANCES JUSTIFYING THE EXCLUSION OF AN AMOUNT IN EXCESS OF THE AMOUNT ON LINE 2: THE ANNUAL OPERATING CASH NEEDS OF THE FOUNDATION INCLUDING CHARITABLE CONTRIBUTIONS, GIFTS, AND GRANTS HAS EXCEEDED \$110,000 FOR THE PAST THREE YEARS. THE DISTRIBUTION OF 2015 INCOME PLUS NORMAL OPERATING EXPENSES OF THE FOUNDATION ARE EXPECTED TO EXCEED \$132,000 AND IT WILL BE DISTRIBUTED IN THE COMING FISCAL YEAR.

TY 2015 Investments Corporate Bonds Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	839,315	837,813

TY 2015 Investments Corporate Stock Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	1,892,018	2,575,333

TY 2015 Investments Government Obligations Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

**US Government Securities - End of
Year Book Value:**

317,650

**US Government Securities - End of
Year Fair Market Value:**

325,676

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2015 Other Assets Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

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

TY 2015 Other Decreases Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Description	Amount
M & T COST BASIS ADJUSTMENTS	18,566
MERRILL LYNCH BASIS ADJUSTMENT	18,443

TY 2015 Other Expenses Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	403	0		0
POSTAGE	40	0		40

TY 2015 Other Professional Fees Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK TRUSTEE FEES	20,424	20,424		0

TY 2015 Substantial Contributors Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

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

TY 2015 Taxes Schedule

Name: RUSSELL E & ELEANOR B HORN FOUNDATION

EIN: 22-2663207

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	158	158		0