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## COMMED JAN 1 0 2017

Form 990

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.

OMB No 1545-0047
2015
Open to Public Inspection

<u>A</u>	For th	the 2015 calendar year, or tax year beginning $07/01/15$ , and ending $06/30/16$	16		
В	Check if	applicable C Name of organization		D Employe	r identification number
	Address	change SEWICKLEY CEMETERY FOUNDATION			
	Name ch	Doing business as			588991
$\overline{}$	initial reti	Number and street (or P O box if mail is not delivered to street address)  P.O. BOX 183	Room/suite	E Telephon	e number 741-4409
	Final retu			112	741-4405
ᆜ	terminate	SEWICKLEY PA 15143-0183			eipts 94,523
	Amended	return F Name and address of principal officer	<del></del> _	G Gross rec	eipts 34,323
	Application	on pending J. SCOTT WENDT, III	H(a) is this a gro	up retum for s	ubordinates? Yes X No
	, ,,	P.O. BOX 183	H(b) Are all sub	ordinates incli	uded? Yes No
		SEWICKLEY PA 15143			(see instructions)
-	Tau		-		,
÷	Website		14(4) (0.000		
<u>-</u>			H(c) Group exer	008	
~	art I	organization X Corporation Trust Association Other ► L  Summary	Year of formation 2	000	M State of legal domicile PA
		Briefly describe the organization's mission or most significant activities:			
	1	SOLICIT FUNDS FOR CARE AND PRESERVATION OF SEWICKLEY	•	• •	•
ĕ	1	CEMETERY INCLUDING ITS HISTORICAL AND ARCHITECTURAL		٠	
E	1	COMPONENTS.			•
Activities & Governance	1 2	Check this box ► if the organization discontinued its operations or disposed of more than 2	5% of its not ass	ente	•
Ŏ	3	Number of voting members of the governing body (Part VI, line 1a)	5 /6 OF Its fiet ass	3	8
S.	1 4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
ıjt.	5	Fotal number of individuals employed in calendar year 2015 (Part V, line 2a)	•	5	0
ફ	ا ۾ ا	Total number of volunteers (estimate if necessary)	•	6	0
Ā		Fotal unrelated business revenue from Part VIII, column (C), line 12	•	7a	0
		Net unrelated business taxable income from Form 990-T, line 34	•	7b	
	1-5	ter directed business taxable income nom round 550-1, line 54	Prior Yea		Current Year
ø.	8	Contributions and grants (Part VIII, line 1h)	150	5,383	60,627
Ž	9 1	Program service revenue (Part VIII, line 2g)			0
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		2,503	12,964
œ	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	158	3,886	73,591
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	117	7,500	101,500
	14 8	Benefits paid to or for members (Part IX, column (A), line 4)			0
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
xpenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0
g.	ь	otal fundraising expenses (Part IX, column (D), line 25) ▶ 0			
யி	17 (	Other expenses (Part IX, column (A), lines-14a=11d, 11(-24e),		5,436	11,176
	18 7	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line, 25)	122	2,936	112,676
	19 F	Revenue less expenses. Subtract line 18 from line 12	3.5	5,950	-39,085
Net Assets or Fund Balances		otal assets (Part X, line 16)	Beginning of Cur		End of Year
Sset	20 7	otal assets (Fart X, line 10)	597	7,593	547,998
ag B	21 7	otal liabilities (Part X, line 26)		109	- 0
		let assets or fund balances. Subtract line 21-from line-20	597	7,484	547,998
	art II	Signature Block	<del></del>		<del></del>
U	nder per	alties of perjury, I declare that I have examined this return, jucluding accompanying schedules and statem	ents, and to the be	st of my kn	owledge and belief, it is
	Je, Wile	ct, and complete Declaration of preparer (other than official) is based on all information of which preparer	nas any knowledgi	e.	7-7-11
٥.		San arigina			14/10
Sig		Signature of officer		#Date 6	
He	re	Z. SCOTT WENDT, III PRESI	DENT	<del></del>	
		Type or print name and title		<del></del>	T . may
Paid		Print/Type preparer's name  Preparer's signature  A. DeLuca, CPA  Preparer's signature  A. DeLuca, CPA	Date	Check	If PTIN
	parer		<del>/</del> /	/16 self-em	
-	Only	Firm's name A. F. McGervey & Co., LLC	F	im's EIN	02-0531422
JJC	Ciny	5329 Brownsville Rd			410 (52 (101
		Firm's address Pittsburgh, PA 15236	P	hone no	412-653-6101
		6 discuss this return with the preparer shown above? (see instructions)	<u></u> -		X Yes No
DAA	raperw	ork Reduction Act Notice, see the separate instructions.			Form 990 (2015)

form 990 (2015) SEWICKLEY CEMET		Page 2
Part III Statement of Program Se		X
Check if Schedule O conta     Briefly describe the organization's mission:	ains a response or note to any line in this Part III	
	AND PRESERVATION OF SEWICKLEY	
• • • • • • • • • • • • • • • • • • • •	HISTORICAL AND ARCHITECTURAL	
COMPONENTS.		
		_ <del></del>
	ant program services during the year which were not listed on the	
prior Form 990 or 990-EZ?		Yes X No
If "Yes," describe these new services on So  Did the organization cease conducting, or re	cnedule O. nake significant changes in how it conducts, any program	
services?	make significant changes in now it conducts, any program	Yes X No
If "Yes," describe these changes on Sched	ule O.	
<del>_</del>	e accomplishments for each of its three largest program services, as measured by	
expenses. Section 501(c)(3) and 501(c)(4)	organizations are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if any, for	each program service reported.	
4. (0.1)		- <del></del> ,
4a (Code: ) (Expenses \$ SOLICIT FUNDS FOR CARE	including grants of \$ ) (Revenue \$ AND PRESERVATION OF SEWICKLEY CEMETERY INC	( פיד באדמונ.זיי
HISTORICAL AND ARCHITE		HODING IID
	,	
		•
	•	
b (Code ) (Expenses \$	including grants of \$ ) (Revenue \$	. )
		•
••• •	• • • • • • • • • • • • • • • • • • • •	
	• • • • • • • • • • • • • • • • • • • •	•
		•
(Code: )(Expenses \$	including grants of \$ ) (Revenue \$	
, (2000.	, (notating grants of $\psi$ ) (notation $\psi$ .	,
		• • •
		•
		•
· · · · · · · · · · · · · · · · · · ·		
Other program services (Describe in Sched	ule O )	
(Expenses \$ 101,500 in	ncluding grants of \$ 101,500 ) (Revenue \$	)
e Total program service expenses ▶	101,500	

**Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C. Part I 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 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X complete Schedule D. Part III 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 X 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, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X 11d X 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D. Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes." complete Schedule F, Parts III and IV 16 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III

Part IV Checklist of Required Schedules (continued)

						Yes	No
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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or						
	domestic 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 or for domestic individuals on						ļ
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III				22		X
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						Į.
	employees? If "Yes," complete Schedule J				23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than				· '		Ì
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b				, !		ł
	through 24d and complete Schedule K. If "No," go to line 25a				24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				24b		ļ
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year						<b>[</b>
	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	( ), ( ), ( ), ( ), ( ), ( ), ( ), ( ),						<b>!</b>
	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?				i		۱
	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 "Yes," complete Schedule L, Part II	••			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,						1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled						x
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III				27		
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):				20-		x
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			•	28a		
U	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)				200		_
·	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	•	•		25		-
	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,						<del></del> -
	Part I				31		х
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		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	į	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	х	
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			- •			
	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,					l	
	Part VI				37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and				1	1	
	19? Note. All Form 990 filers are required to complete Schedule O.				38		X

Form **990** (2015)

	Check if Schedule O contains a response or note to any line in this Part V			
4 &			Yes	No
1a		-		
b		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
_	reportable gaming (gambling) winnings to prize winners?	1c	X	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		į 1	1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	4 . 1	t l	
р	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b> </b> _	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<b> </b>	X
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		ــــ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			l
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u>                                     </u>	<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
ď	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		X
2. 8	·	<del>  '''  </del>		
•	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	.		1
۵	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			ł
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<del> </del>
b 40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			ĺ
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter:	1 1		Í
а	Gross income from members or shareholders			į
þ	Gross income from other sources (Do not net amounts due or paid to other sources			ĺ
	against amounts due or received from them.)			ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<del></del> -[	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		:	ĺ
	Section 501(c)(29) qualified nonprofit health insurance issuers.	<b></b>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which		. ]	į
	the organization is licensed to issue qualified health plans			į
C	Enter the amount of reserves on hand		1	
i4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

DAA

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sec	ction 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.	]			ŧ	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	8		ł	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		<u> </u>	_		
	any other officer, director, trustee, or key employee?			2	Ī	x
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		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	?	•	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	• •		5		X
6	Did the organization have members or stockholders?		•	6		X
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	ar by t	he followin			
а	The governing body?	<b>. ,</b> .		8a	х	
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		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal R	evenue (	Code.)	·	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
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?			10ь	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	m?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		•			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to co	nflicts?	12b	_	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		٠			
	describe in Schedule O how this was done			12c		l
13	Did the organization have a written whistleblower policy?			13		Х
14	Did the organization have a written document retention and destruction policy?	•		14		X
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					İ
а	The organization's CEO, Executive Director, or top management official			15a		х
b	Other officers or key employees of the organization	•	•	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	•				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					į
	with a taxable entity during the year?			16a		X
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		••			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					į
	organization's exempt status with respect to such arrangements?			16b		İ
Sect	tion C. Disclosure					
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.	\-/\ <b>-</b> /	. = = :			
	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 interest	st poli	cv. and			
-	financial statements available to the public during the tax year.	pui	-y, <del>-</del>			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ds 🕨				
	HN S. WENDT, III P.O. BOX 183	30. P				
	WICKLEY PA 1514	3	4:	12-74	1-4	409

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors** 

Check if Schedule O contains a response or note to any line in this Part VII

Section A 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 employees."
- 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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)	(iii 2 isso mice)	organization and related organizations
(1) J. SCOTT WENDT,	III			Γ						
DDRGTDDM	5.00								0	0
PRESIDENT (2) FREDERICK L. ROS	10.00	X		X	┝	1		0	0	
(I) I III III II II II II II II II II II	0.00									
VICE PRESIDENT	0.00	x		x				· o	0	0
(3) MATTHEW GUYAUX										
	0.00									
TREASURER	0.00	X		X				0	0	0
(4) DONNA PAVLIS						]				
	0.00									•
VICE PRESIDENT (5) MALEET B. GORDON	0.00	X		X		$\vdash$	_	0	0	0
(5) MALLEET B. GORDON	0.00					1			<u>'</u>	
VICE PRESIDENT	0.00	x		x				О	0	0
(6) J. BRANDON SNYDE		1					_			<u>-</u>
(0,000 = 0.000	0.00									
VICE PRESIDENT	0.00	X		X				0	0	0
(7) HARTON S. SEMPLE	, JR									
	0.00									
SECRETARY	0.00	X		X				. 0	0	0
(8) JAMES C. CHAPLIN	-									
	0.00			 						
VICE PRESIDENT	0.00	X	_	X	-			0	0	0
(9)										
	•									
(10)			$\neg$							
	•									
(11)	<del></del>		$\vdash$			$\vdash \vdash$				!
DAA										Form 990 (2015)

	(A) - Name and title	(B) Average hours per week (list any hours for	off	x, unle icer ar	Pos check ess pe	rson irecto	than ones both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amoun othe compens from t	t of r ation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organiza	ited	
1b c	Sub-total  Total from continuation shee  Total (add lines 1b and 1c)			 on <i>A</i>		•		<b>&gt; &gt; &gt;</b>						
2	Total number of individuals (increportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of			Yes	No
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	complete Sched	ule .	J for	suct	n ind	lividu	ıal				3		No X
5	organization and related organi individual Did any person listed on line 1a	zations greater	than  ue c	\$15 comp	0,00  ensa	0? I	f "Ye n fron	s," c  n an	complete Schedule J for such that is a second to the secon	ch		4		X
Sect	for services rendered to the org ion B. Independent Contractor	s										5	<u>}</u>	X
1	Complete this table for your five compensation from the organiz	ation. Report co							dar year ending with or with	in the organization's tax ye	ear.			
	Name and b	(A) usiness address						_	Descript	(B) non of services		Cor	(C) npensatio	<u>n</u>
								_				· 		
		<del></del>					_							
2	Total number of independent co	ontractors (inclu	ding	but	not li	imite	ed to	thos	se listed above) who				<del></del>	<del></del>
)AA	received more than \$100,000 o	r compensation	Tron	the	orga	aniz	ation	<u>&gt;</u>		0		Form	990	(2015)

_	art		k if Schedule		itains a	response	or note to any line	in this Part VIII	· · · <u>· · · .</u>	
	•						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	2 1	a Federated ca	mpaigns	1a						
Sra	3	b Membership o		1b			1		1	
55,		c Fundraising e	vents	1c			}			
<u>≅</u>	<u> </u>	d Related organ		1d			]		<b>I</b>	
S.	<b>₽</b>	Government grants	(contributions)	1e			]		<b>!</b>	
tion:	2	f All other contributio					]			
9		and similar amount	s not included above	1f		60,627	<u> </u>		<u> </u>	
Ę	<u> </u>	Noncash contribute	ons included in lines 1a	-1f S	\$	5,213	]		Ì	
<u>ပိ ဗိ</u>	<u> </u>	h Total. Add lin	es 1a-1f			<u> </u>	60,627			
ne	1					Busn. Code	}			
eve	2a	ı , ,								
В		•								<u> </u>
Ξ̈́	°	- · ·				ļ		<u> </u>		
Sc	٩	1				ļ				<del>                                       </del>
Jran	6									ļ
Program Service Revenue Contributions, Gifts, Grants			ram service reve	enue			<del> </del>		<u> </u>	L
<u> </u>	3	Total. Add line	es 2a-2f come (including	dividoo	do intor	not.			T	T T
	"			divideri	us, men	est,	10,934			10,934
	1	and other similar amounts) Income from investment of tax-exempt bond				proceeds •	10,334		<del> </del>	10,934
	5	Royalties .	investment or tax	(-exem)	ot bond p	Dioceeus P	<del></del>			<del></del>
	1	rioyanaoo .	(ı) Real		(u)	Personal				
	6a	Gross rents								
	Ι.	Less: rental exps					<b> </b>			
	1	Rental inc or (loss)				<del></del>				
	d		me or (loss)			<b></b>			]	·
	7a	Gross amount from sales of assets	(i) Secunties		(11	) Other				
		other than inventory	19,	101		3,861				
	b	Less cost or other								
		basis & sales exps	20,	932						
	C	Gain or (loss)	-1,	831		3,861				
	d	Net gain or (lo	ss)	_			2,030	2,030		
9	8a		om fundraising eve	nts						
Other Revenue	•	(not including \$								
۱۶			eported on line 1c)							
ē		See Part IV, line	•	a				`		
oth		Less: direct ex		ьГ		<del></del>				
			(loss) from fund		events					
,	ya.		m gaming activitie				j			
		See Part IV, line	• •	a						
		Less: direct ex	•	_b '''						
		Gross sales of	(loss) from gam	ing acu T	viues					
	IVa	returns and alle		_						
	h	Less: cost of g	•	a b						,
			(loss) from sale:		entany					
			ellaneous Revenue	3 OI MIN	entory	Busn, Code				
	11a							•	<b>:</b>	·
1	b		••	•	•					
-	C	••	•							
-	d	All other reven	ue.	•	•			<del></del>		<del></del>
	е	Total. Add line	s 11a-11d			<b>•</b>				
[	12	Total revenue	. See instruction	s. <u>.</u>	· .		73,591	2,030	0	10,934

SEWICKLEY CEMETERY FOUNDATION Form 990 (2015) 20-3588991 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service Do not include amounts reported on lines 6b, Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 101,500 101,500 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees): Management b Legal 5,600 5,600 C Accounting ď Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 52 52 13 Office expenses Information technology 14 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e, If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 5,524 5,524 TRUSTEE EXPENSES C e All other expenses 101,500 112,676 11,176 Total functional expenses. Add lines 1 through 24e 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 ▶

following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 3,748 10,652 Cash-non-interest bearing 189,221 2 136,388 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 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 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b b Less: accumulated depreciation 404,624 400,958 11 Investments—publicly traded securities 11 12 12 Investments-other securities. See Part IV, line 11 Investments---program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 547,998 597,593 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 109 25 of Schedule D 0 109 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Balances complete lines 27 through 29, and lines 33 and 34. 597,484 547,998 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 **Assets or Fund** 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund Net 32 32 Retained earnings, endowment, accumulated income, or other funds 547,998 597,484 33 33 Total net assets or fund balances 547,998 597,593 Total liabilities and net assets/fund balances

<u>Forr</u>	1 990 (2015) SEWICKLEY CEMETERY FOUNDATION 20-3588991			Pa	<u>ige 12</u>
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1			591
2	Total expenses (must equal Part IX, column (A), line 25)	2		112,	
3	Revenue less expenses. Subtract line 2 from line 1	3		-39,	085
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		597,	
5	Net unrealized gains (losses) on investments	5		-10,	401
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior 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	$\Box$			
	33, column (B))	10		547,	998
Pa	et XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			T	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			-	
	Schedule O.			ł	1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		22	. ) x	ĺ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.			İ	
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		21	,	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	•			
	separate basis, consolidated basis, or both:			1	
	Separate basis Consolidated basis Both consolidated and separate basis			1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1	Ī
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20	:   x	ķ
	If 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	1_	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	•••		$\top$	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3t		
			F	orm 99	0 (2015)

## 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.

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SEWICKLEY CEMETERY FOUNDATION

Employer identification number

			SEWICKLEI CI	SMETERY FOUNDATI	ON		20-356	0331
P	art I	Reas	son for Public Charity	Status (All organizations	must co	omplete	this part.) See instructio	ns.
The	orga	nızation is no	t a private foundation because	se it is: (For lines 1 through 11, o	check onl	y one box	c.)	
1		A church, co	onvention of churches, or as:	sociation of churches described	ın sectio	n 170(b)(	1)(A)(i).	
2		A school des	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (Forn	n 990 or 9	990-EZ).)		
3		A hospital or	r a cooperative hospital serv	ice organization described in sec	ction 170	(b)(1)(A)	(iii).	
4				ed in conjunction with a hospital of				ospital's name,
	_	city, and sta	te:	•				
5		An organizat	tion operated for the benefit	of a college or university owned	or operat	ed by a g	overnmental unit described in	
	<u></u>		(b)(1)(A)(iv). (Complete Par		•			
6				governmental unit described in s	ection 17	70(b)(1)( <i>A</i>	A)(v).	
7			*	substantial part of its support fro			* * *	2
		_	section 170(b)(1)(A)(vi). (C				•	
8				170(b)(1)(A)(vi). (Complete Part	:11.)			
9	X			1) more than 33 1/3% of its supp		contributi	ons, membership fees, and or	oss
				npt functions—subject to certain				
				nd unrelated business taxable in		-	·	
			-	80, 1975. See section 509(a)(2).	-			
10				exclusively to test for public safe	-		•	
11		-	•	exclusively for the benefit of, to	-		· · · ·	ses of
	_	_	•	tions described in section 509(a	•		•	
				cribes the type of supporting org				
а				ed, supervised, or controlled by				
				to regularly appoint or elect a ma		_		a
			You must complete Part I		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•
b	$\Box$			vised or controlled in connection	with its s	upported	organization(s), by having	
	_			organization vested in the same				
			(s). You must complete Pa	•	o poroonio		ao. o, manago are capportes	
С				orting organization operated in o	connectio	n with an	nd functionally integrated with.	
	_			tions). You must complete Par			• •	
đ	$\overline{}$	• •	- ', '	supporting organization operate	-		•	1
_	_	• •		ganization generally must satisfy			., .	,
			• •	t complete Part IV, Sections A		•		
е	$\overline{}$			ed a written determination from t				
•			•	nctionally integrated supporting			. , , , , , , , , , , , , , , , , , , ,	
f		-	r of supported organizations		o. gaa.			
g			ving information about the s					<u> </u>
		of supported	(ii) EiN	(ili) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of
		nization	,,,	(described on lines 1-9	listed in you		support (see	other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
A)								
,					1	[		
B)			<del></del>					
-,					1	]		
C)						<del> </del>		
-,					]	]		
D)				<del></del>				
•,					}	1		
E)								
,						}		

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.)

Se	ction A. Public Support							
Cale	endar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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.							
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI.)							
11	Total support. Add lines 7 through 10		<b>1</b>			L		
12	Gross receipts from related activities, etc.	•				12		<del></del>
13	First five years. If the Form 990 is for the	•	it, second, third, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)		. □
Sec	organization, check this box and stop here tion C. Computation of Public Su		tage	<del> </del>				
14	Public support percentage for 2015 (line 6,	<del> </del>		- (f)		14	,	%
1 <del>4</del> 15	Public support percentage from 2014 Sche	• • •		(1)) .		15		<del></del>
16a			•	 13 and line 14 is 1	 33 1/3% or more <i>i</i>		<u></u>	
	box and <b>stop here</b> . The organization qualit				50 170 70 01 More, 0	arcor and		▶ □
b		· · · · · · · · · · · · · · · · · · ·	• •		5 is 33 1/3% or m	 ore		لا ٠
	check this box and stop here. The organiz					,		▶ □
17a	10%-facts-and-circumstances test—201				a. or 16b. and line		••	
	10% or more, and if the organization meets							
	Part VI how the organization meets the "fac				-			
b	organization 10%-facts-and-circumstances test—201- 15 is 10% or more, and if the organization	 4. If the organizati	ion did not check a	box on line 13, 16	Sa, 16b, or 17a, an	d line		<b>▶</b> □
	Explain in Part VI how the organization me				·			
8	supported organization  Private foundation. If the organization did							. ▶ □
	instructions			_,, 0, 0.				▶ □
		<u> </u>			<u> </u>		· · · · · ·	

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. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support		-				
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	123,530	140,957	143,009	156,383	60,627	624,506
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	123,530	140,957	143,009	156,383	60,627	624,506
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 8	Add lines 7a and 7b						
0	line 6.)			· ·			624,506
Sec	tion B. Total Support	<u> </u>	<u></u>	I			3337333
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	123,530	140,957	143,009	156,383	60,627	624,506
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	37	824	1,320	2,503	10,934	15,618
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	37	824	1,320	2,503	10,934	15,618
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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	123,567	141,781	144,329	158,886	71,561	640,124
14	First five years. If the Form 990 is for the	-	second, third, fou	rth, or fifth tax yea	r as a section 501(	(c)(3)	, _
Sec	organization, check this box and stop here tion C. Computation of Public Su				<del></del>	<del></del>	
15	Public support percentage for 2015 (line 8,					15	97.56%
16	Public support percentage from 2014 Sche			''''		16	99.41%
Sec	tion D. Computation of Investme				<del> </del>		
17	Investment income percentage for 2015 (li			column (f))		17	2 %
18	Investment income percentage from 2014					18	1 %
19a	33 1/3% support tests—2015. If the organ						_
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2014. If the organ			· ·	-		. × X
	line 18 is not more than 33 1/3%, check thi						▶ □
20	Private foundation. If the organization did					- , ,	▶

**Supporting Organizations** 

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Support	ng Organizations
------------------------	------------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

·			
Schedule A (Form 990 or 990-EZ) 2015 SEWICKLEY CEMETERY FOUND.  Part V Type III Non-Functionally Integrated 509(a)(3) Supporting		20-3588	3991 Page 6
Type III Non-Functionally Integrated 509(a)(3) Supporting  Check here if the organization satisfied the Integral Part Test as a qualifying trust of			
other Type III non-functionally integrated supporting organizations must complete S			I.F
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			<u> </u>
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	1 1		}
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		<u></u>
6 Multiply line 5 by .035	6		<u></u>
7 Recovenes of pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions).

Sched	dule A (Form 990 or 990-EZ) 2015 SEWICKLEY CEMETE	RY FOUNDATION	20-3588	1991 Page 7
	tt V Type III Non-Functionally Integrated 509(a)(3			
Sec	tion D - Distributions	, coppositing organization		Current Year
_1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported		
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
_5_	Qualified set-aside amounts (prior IRS approval required)			
_6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		
8	Distributions to attentive supported organizations to which the organizations	nization is responsive		
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2015 from Section C, line 6			
10_	Line 8 amount divided by Line 9 amount	<del></del>		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_1_	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
_3_	Excess distributions carryover, if any, to 2015:		·	
a				
<u>b</u>			·	
<u>c</u>				
	From 2013			
	From 2014			
<u>f</u>	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>_ h</u>	Applied to 2015 distributable amount		······································	
<u>      i                              </u>	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
	Applied to underdistributions of prior years		<del></del>	
	Applied to 2015 distributable amount		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Remainder. Subtract lines 4a and 4b from 4.		······································	
5	Remaining underdistributions for years prior to 2015, if	1		
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see		İ	
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
•	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" on 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.

Open to Public Inspection 2015

OMB No 1545-0047

(h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance X Yes 20-3588991 non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 101,500 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (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 SEWICKLEY CEMETERY FOUNDATION 25-0787815 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? PA 15143 (a) Name and address of organization or government (1) SEWICKLEY CEMBTERY P.O. BOX 183 SEWICKLEY Part II Part 6 9 8 2 3 3 (2) 3

Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule I (Form 990) (2015)

REQUESTS ARE TYPICALLY FOR CAPITAL EXPENDITURES OR REPAIRS, AS WELL AS FOR

USE.

GENERAL OPERATING

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

▶ Attach to Form 990 or 990-EZ.

Open to Public

ame of the organization	Employer identification number
SEWICKLEY CEMETERY FOUNDATION	1 20-3588991
Form 990, Part III, Line 4d - All Other	Accomplishment
ESTABLISHED FOUNDATION FOR CARE & PRESEN	RVATION OF
CEMETERY.	· · · · · · · · · · · · · · · · ·
Form 990, Part VI, Line 11b - Organizati	ion's Process to Review Form 990
BOTH THE BOARD CHAIR AND THE TREASURER I	
2011 THE DOWN CHAIK WAS THE TKREPOKEK I	MEVIEW THE RELORD INTO THE PROPERTY.
Form 990, Part VI, Line 19 - Governing I	Documents Disclosure Explanation
No documents available to the public	
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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. Related Organizations and Unrelated Partnerships (d) Exempt Code section 501C13 (c)
Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) PA ▶ Attach to Form 990. Primary activity (b) Primary activity CEMETERY 25-0787815 SEWICKLEY CEMETERY FOUNDATION For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA 15143-0183 (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization ₽Ā BROAD ST & HOPKINS SEWICKLEY CEMETERY : : SEWICKLEY Department of the Treasury Internal Revenue Service 70484 12/21/2016 3 23 PM Name of the organization **SCHEDULE R** (Form 990) Part II Part 1 Ξ  $\epsilon$ 8 <u>@</u> 3 ල 3 9 3 3

**ÖMB No 1545-0047** 

Open to Public inspection

2015

Employer identification number 20-3588991

Section 512(b)(13)
controlled entity?
Yes No × (f) Direct controlling 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. (f)
Direct controlling
entity (e) End-of-year assets N/A (e)
Public chanty status
(if section 501(c)(3)) (d) Total income

Schedule R (Form 990) 2015

Schedule R	(Form 990) 2015 SEWICKLEY Identification of Related because it had one or more	CEMETERY FOUNDATION  Organizations Taxable as  e related organizations trea	on as a l	20-35 Partnership ( as a partner	20-3588991 rship Complete if the artnership during the	organizatior tax year.	answered "Yes"	on Form 99	0, Part IV, line	34		Page 2
	(a) Name, address, and EIN of related organization	(b) Pnmary actuvity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(9) Share of end-of- year assets	(n) Disproportionate alloc.?	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		(k) Percentage ownership	ntage rrship
(1)								Yes No		Yes		
(2)												
(3)												
(4)												
Part IV	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.	ons Taxable lated organize	as a (	Corporation treated as a	or Trust Comp	elete if the or	ganization answer	ed "Yes" on	Form 990, Pa	٦. ≷		
	(a) Name, address, and EIN of related organization	(b) Primary activity	_	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ets ownership	age dr	(i) Section 512(b)(13) controlled entity?	(13)
(1)											X 88	S.
( <u>c</u> )												
(3)											<del> </del>	
(4)											<del>                                     </del>	
DAA									Schedule R (Form 990) 2015	R (Form	(066	2015

Page 3

20-3588991

SEWICKLEY CEMETERY FOUNDATION

Schedule R (Form 990) 2015

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Schedule R (Form 990) 2015 Yes Method of determining amount involved ξ = ₽ þ 9 4 무 5 2 € Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. 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. Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Fransaction type (a-s) 3 Д 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) Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets to related organization(s) Other transfer of cash or property from related organization(s) Gift, grant, or capital contribution from related organization(s) Reimbursement paid by related organization(s) for expenses Name of related organization Reimbursement paid to related organization(s) for expenses Other transfer of cash or property to related organization(s) Gift, grant, or capital contribution to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) e Loans or loan guarantees by related organization(s) SEWICKLEY CEMETERY Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) Part ۵ Ξ 3 ල 3 3 9

Schedule R (Form 990) 2015 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.

1

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

	(a) Name, address, and ElN of entity	(a)	(2)	1	(e)	<b>(2)</b>	1	ε	1	S	8
		A A A A A A A A A A A A A A A A A A A	domicile (state or foreign	income (related, unrelated, excluded from tax under	section section 501(c)(3) organizations?	Share of total income	Share of end-of-year assets	Unsproportionate allocations?	a Code V.—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
				sections 512-514)	Yes No			Yes No		Yes No	
E											
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(2)											
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		Page !
Part VII	Supplemental Information  Provide additional information for responses to questions on Schedule R (see instructions).	
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