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DLN: 93493132013142

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

OMB No 1545-0047

Open to Public

► The organization may have to use a copy of this return to satisfy state reporting requirements

	revenue					тигри	ection		
A Fo	r the	2010 calendar year, or tax year beginni	ng 07-01-2010 and ending 06-30-20	11	D Employe	er identification	number		
_		pplicable C Name of organization ALLEGHENY SINGER RESEARCH INS	тпите						
_	dress cl	Doing Business As			25-132	0493			
Na	me cha	nge			E Telephor	ne number			
Init	tıal retu	Number and street (of P O box if n	nail is not delivered to street address)	Room/suite	(412)3	30-6022			
— Tei	rmınate	d C/O TAX DEPT TWO ALLEGHENY CEI	NTER		(, , , , ,				
— _{Am}	ended	return City or town, state or country, and	ZIP + 4		G Gross rec	eıpts \$ 23,518,5	59		
— _{Apı}	plicatioi	PITTSBURGH, PA 15212							
		F Name and address of prii	ncinal officer	117-3					
		Matthew Peterson	ncipal officer	H(a) Is this	a group return for a	affiliates? Yes	No No		
		Two Allegheny Center 11th	FI	H(b) Are al	l affiliates includ	ed?	Yes No		
		PITTSBURGH,PA 15212		If "N	o," attach a l	ıst (see ınstr	uctions)		
r Ta	y-even		Insert no)	H(c) Grou	ıp exemption	number 🟲			
			misercino) 4547(a)(1) 01 527						
J W	ebsite	e: ► WWW WPAHS ORG							
K For	m of or	ganization 🔽 Corporation 🦵 Trust 🦳 Associatio	on Cther ►	L Year of fo	mation 1977	M State of leg	al domicile Pi		
Pa	rt I	Summary		•					
	1	Briefly describe the organization's mission	on or most significant activities						
		See Statement 1							
≚									
Governance									
<u> </u>	2	Check this box 🛏 if the organization di	scontinued its operations or disposed	of more than 2	25% of its ne	t assets			
3	1	Number of voting members of the govern			1	3			
Acuvilles &	1	Number of independent voting members				1			
<u> </u>	1	Total number of individuals employed in		•		5	19		
5	1	Total number of volunteers (estimate if n							
ą T	1	Total unrelated business revenue from P			7				
		Net unrelated business taxable income f			7				
	 	The tame takes business taxable meaning t		Pric	or Year	Curren			
	8	Contributions and grants (Part VIII II	no 1 h)	FIR	307,611		232,365		
ā	_								
Revenuk	9 10		ogram service revenue (Part VIII, line 2g)						
Æ	11		evenue (Part VIII, column (A), lines 3, 4, and 7d)						
	12	Total revenue—add lines 8 through 11		ne -	373,23-	<u> </u>	548,009		
	12	12)			20,049,485	5 .	20,537,087		
	13	Grants and similar amounts paid (Part	IX, column (A), lines 1-3)		15,000	o l	16,350		
	14	Benefits paid to or for members (Part I	(X, column (A), line 4)		(0	C		
·	15	Salaries, other compensation, employe	ee benefits (Part IX, column (A), lines	;	44 000 604	_	42250446		
Expenses		5-10)			11,802,626		13,350,440		
₹ F	16a	Professional fundraising fees (Part IX,			()	(
ă	b	Total fundraising expenses (Part IX, column (D), line 25) ► 0						
	17	Other expenses (Part IX, column (A),			13,970,349	+	15,249,548		
	18	Total expenses Add lines 13–17 (mu			25,787,975	+	28,616,338		
	19	Revenue less expenses Subtract line	18 from line 12		-5,738,490	P	-8,079,251		
දී ව					g of Current 'ear	End of	f Year		
ege Egg	20	Total accets (Bart V. Line 16)					26 509 077		
Net Assets or Fund Balances	20	Total labilities (Part X, line 16)			23,468,573	+	26,508,972 14,018,806		
<u> </u>	21	Total liabilities (Part X, line 26)			11,894,800	+	14,018,809		
	22	Net assets or fund balances Subtract	nne zi nom nne zu	· [11,5/5,//	<u>'</u>	12,490,163		
	rt II	Signature Block Ities of perjury, I declare that I have examin	and this rature including and are	echedules and	tataments	d to the bt -	of my		
now	ledge	and belief, it is true, correct, and complete.							
now	ledge.								
		TK .		I -	242.07.5				
~:	_	Signature of officer			012-05-04 ate				
Sigr Her				<i>D</i>					
161	_	MATTHEW PETERSON TREASURER Type or print name and title							
	ı	<u> </u>	renarade consture	Data	Check if self-	DTTN			
		preparer's name	reparer's signature	Date	employed •	_ PTIN			
Paid		Firm's name F GRANT THORNTON LLP				Fım's EIN	þ.		
Prep		Firm's address • 2001 MARKET STREET SUITE 3	100			Phone no	(215) 561-		
Use (Only	PHILADELPHIA, PA 19103				4200	(513) 301-		

May the IRS discuss this return with the preparer shown above? (see instructions) $\ \ .$

Form	1990 (2010)				Page 2
Par		nent of Program Service Schedule O contains a respons	Accomplishments se to any question in this Part III		୮
A N D O R D	MISSION OF A RESEARCH AN	D TO FULLY INTEGRATE MED UOUSLY IMPROVE THE PATI	H INSTITUTE IS TO SPONSOR ICAL EDUCATION AND BIOME ENT CARE RENDERED BY THE H	DICAL RESEARCH IN ITS CL	INICAL SETTINGS IN
2		ation undertake any significant 990 or 990-EZ?	program services during the year		Yes 🔽 No
	If "Yes," descri	be these new services on Sche	dule O		
3	services? .		e significant changes in how it co	nducts, any program	Yes Vo
	If "Yes," descri	be these changes on Schedule	0		
4	Section 501(c))(3) and 501(c)(4) organizations	r each of the organization's three s and section 4947 (a)(1) trusts a revenue, if any, for each program	are required to report the amou	
4a	(Code Scientific Researc) (Expenses \$ ch - See Schedule O for additional discl	19,829,130 including grants of \$	16,350) (Revenue \$	19,450,667)
	·				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other progran (Expenses \$	n services (Describe in Schedu includii	le O) ng grants of \$) (Revenue \$)
4e	Total program	ı service expenses ⊧ \$	19,829,130		

	•		
Part IV	Checklist of I	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 📆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	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, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
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.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		N o
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		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II \blacksquare	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	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 Tyes Poo			
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		No
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, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	_	Yes	

	<u> </u>
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		.୮	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 55			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return 192			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		100	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
9	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
l	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
l	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?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
a	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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	file Form 8282?	7 c		No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter Cross uncome from members or shareholders			
	Gross income from members or shareholders			
U	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the	12a		
	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			
a	Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	Enter the amount of reserves on hand			
_	Did the ergenvention receive any neumants for indeer tenning convices during the tay year?			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
Ü	IT TES, HAS IL HIEU A FORM / 20 LO REPORT TRESE PAYMENTS / IT "NO," PROVIDE AN EXPLANATION IN SCHEDULE U	14b	Ī	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection 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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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 with a taxable entity during the year?	16a	Yes	
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	164	Vaa	
S-2	ection C. Disclosure	16b	Yes	
17	List the States with which a copy of this Form 990 is required to be filed▶PA			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
	(3) control and the for public inspection. Indicate how you make these available. Check all that apply			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. Another's website. Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► MATTHEW PETERSON
 TWO ALLEGHENY CENTER 11TH FLOOR

PITTSBURGH,PA 15212 (412)330-6005

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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	Posi t	tion (that a	che		II		(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) Dawn Gideon Director	1 0	х						0	681,942	0
(2) Roy Santarella Director & Treasurer	1 0	х		х				0	1,118,480	0
(3) Sanford Kurtz MD Director & PO President & CEO	2 0	х						0	1,008,252	0
(4) Christopher Olivia MD Health System President & CEO	1 0	х		Х				0	1,974,582	0
(5) Diane Dismukes Health System President & CEO	1 0	х		х				0	0	0
(6) James Post President	40 0	х						0	552,460	0
(7) Thomas Albanesı Assıstant Treasurer	1 0			х				0	321,474	0
(8) Judy Hlafcsak Secretary	1 0			х				0	458,102	0
(9) David Kiehn Assistant Treasurer	1 0			х				0	555,706	0
(10) Robert Brandfass Secretary	1 0			х				0	0	0
(11) Deborah Olszewski Assistant Secretary	1 0			х				0	188,656	0
(12) Joseph Ahearn VP & Chief Scientific Officer	40 0				Х			235,297	0	0
(13) Garth Ehrlich Dir Center Genomic Sciences	40 0					х		308,887	0	0
(14) Chester Cornman Vice President	40 0					х		158,686	0	0
(15) John Costerton Assistant Professor	40 0					х		193,314	0	0
(16) Mark Doyle Associate Professor	40 0					х		126,452	0	0 Form 990 (2010)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title		(B) Average hours per		(ition it			11		(D) Reportable compensatio from the		(E) Reportable compensation from related	- 1	Estima Estima Estima	(F) Estimated nount of other ompensation from the	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (2/1099-MIS		organizations (W- 2/1099- MISC)		from the organization and related organizations		
	Boyle Cheng ant Professor	40 0					х		173	,660		0		0	
	Michael Devita MD or & EVP Medical Affairs							х		0	300,	183		0	
							+			\dashv		_			
										_					
										_					
1b	Sub-Total				<u> </u>		<u> </u>	<u> </u>							
	Total from continuation sheets					•	F								
d								F	1,196,2	96	7,159,83	7		0	
2	Total number of individuals (incl \$100,000 in reportable compen						above) who	received more	than					
											i		Yes	No	
3	Did the organization list any fori on line 1a? <i>If</i> "Yes," complete Sch					еу е •	mploy •	ee, o	rhighest comp	ensat	ted employee	3	Yes		
4	For any individual listed on line : organization and related organiz														
	ındıvıdual			•	•	•		•				4	Yes		
5	Did any person listed on line 1a services rendered to the organiz									on or •	individual for	5		l No	
	ection B. Independent Con								***************		.				
1	Complete this table for your five \$100,000 of compensation from			naep	enae	ento	contra	ctors	that received r	more	tnan				
	Nar	(A) ne and business ad	dress							Descrip	(B) tion of services		(C Compe		
500 G	er Hamilton LLP Grant Street BURGH, PA 15219								Patent A					285,272	
PO Bo	nce Development ox 2022 IDSWOOD, TX 77549								Consulti	ing				266,036	
4795	n Consulting Services LLC Payshere Circle AGO, IL 60674								Consultı	ng				124,200	
												Ŧ			
	Total number of independent cont \$100,000 in compensation from t			ot lin	nıted	l to	those	listed	d above) who re	ceive	ed more than				

Part		Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or
s, grants amounts	b	Federated campaigns Membership dues Fundraising events		10,837				514
Contributions, gifts, grants and other similar amounts	e	Related organizations Government grants (contributions) All other contributions, gifts, grants similar amounts not included above	1e , and 1f	208,148				
ontrill and of	_	Noncash contributions included in li Total. Add lines 1a-1f	nes 1a-1f \$		232,365			
		Total. Add filles 1a-11	· · · · · · · · · · · · · · · · · · ·	Business Code				
Program Service Revenue	2a b	SCIENTIFIC RESEARCH		541700	19,450,667	19,450,667		
) Service	c d							
Program		All other program service re						
		Total. Add lines 2a-2f Investment income (including			19,450,667			
	-	and other similar amounts) Income from investment of tax-ex Royalties	empt bond proceeds		254,193 0 0			254,193
	6a b	Gross Rents Less rental expenses Rental income or (loss)	(I) Real 14,045 14,045	(II) Personal				
	d	Net rental income or (loss)			14,045			14,045
	7a	Gross amount from sales of assets other	(1) Securities 3,017,823	(II) O ther				
		than inventory Less cost or other basis and sales expenses Gain or (loss)	2,965,970 51,853					
		Net gain or (loss)			51,853			51,853
Other Revenue	8a	Gross income from fundraisi (not including \$ 13,380 of contributions reported on See Part IV , line 18	line 1c)					
Other F		Less direct expenses . Net income or (loss) from fu	_	7,245 15,502	-8,257			-8,257
	b		ctivities See Part IV, line 19 .a	,	0			
	b	Gross sales of inventory, less returns and allowances Less cost of goods sold	a . b		0			
		Net income or (loss) from sa Miscellaneous Revenue CARDIAC ASSIST RECEIP		Business Code 541700	281,219			
		AND SETTLEMENT MISCELLANEOUS COST REIMBURSEMENTS		541700	177,175	177,175		
	c	ANIMAL LAB TRIAL TESTI	NG	541700	70,200			
		All other revenue Total. Add lines 11a-11d			13,627 542,221			
	12	Total revenue. See Instructi	ons - -		20,537,087	19,992,888		311,834

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) but are not required to complete columns (B), (C), and (D).									
			(B), (C), and ((D).	(D)				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	16,350	16,350						
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0							
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0							
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors, trustees, and key employees	249,047	138,246	110,801					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0							
7	Other salaries and wages	10,881,683	6,040,422	4,841,261					
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	347,931	193,136	154,795					
9	Other employee benefits	1,138,368	631,908	506,460					
10	Payroll taxes	733,411	407,116	326,295					
а	Fees for services (non-employees) Management	0							
b	Legal	94,820		94,820					
c	Accounting	73,200		73,200					
d	Lobbying	0							
e	Professional fundraising services See Part IV, line 17	0							
f	Investment management fees	23,076		23,076					
g	Other	1,759,655	791,189	968,466					
12	Advertising and promotion	1,045	1,045						
13	Office expenses	120,041	77,755	42,286					
14	Information technology	0							
15	Royalties	0							
16	Occupancy	4,920	738	4,182					
17	Travel	177,529	86,978	90,551	_				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0							
19	Conferences, conventions, and meetings	88,060	52,130	35,930					
20	Interest	0							
21	Payments to affiliates	446,674	244,460	202,214					
22	Depreciation, depletion, and amortization	1,580,414	741,792	838,622					
23	Insurance	64,110	64,110						
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)								
а	MEDICATIONS AND SUPPLIES	9,062,110	9,062,110						
Ь	RESEARCH EXPENDITURES	903,551	903,551						
c	ORGANIZATIONAL RESTRUCTURING	241,074	, :-	241,074					
d	REPAIRS AND MAINTENANCE	187,020	28,251	158,769					
e	DUES AND PERIODICALS	114,080	100,254	13,826	_				
f	All other expenses	308,169	247,589	60,580					
25	Total functional expenses. Add lines 1 through 24f	28,616,338	19,829,130	8,787,208	0				
26	Joint costs. Check here ► ☐ If following	,,	, ==,===	,,					
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a								
	combined educational campaign and fundraising solicitation								

Part X Balance Sheet (A) (B) Beginning of year End of year 7.543.699 0 1 1 2 10,404,193 2 Savings and temporary cash investments 1,994,880 2,126,843 3 151,479 0 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L 6 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) **A**ssets 6 7 8 8 ol 9 20,786 10a Land, buildings, and equipment cost or other basis Complete 20.447.583 Part VI of Schedule D 10a 10b 16.692.786 3,877,326 **10c** b Less accumulated depreciation 3,754,797 9,038,366 8.889.810 11 11 0 14,424 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . . 14 963,992 14 996.955 15 199,995 15 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 23,468,573 16 26,508,972 **17** 1,172,238 17 1,772,196 Accounts payable and accrued expenses . 18 18 7.501.409 19 19 9.894.555 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 3.221.153 25 2.352.058 26 11,894,800 26 14,018,809 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets 1.802.982 2,687,246 Temporarily restricted net assets 2,099,705 28 1,963,761 28 Fund 7,671,086 7,839,156 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117, check here F and complete lines 30 through 34. ŏ 30 Capital stock or trust principal, or current funds 30 Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 11,573,773 12,490,163 33 33 Total net assets or fund balances Total liabilities and net assets/fund balances 34 23.468.573 34 26,508,972

Ра	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		20 1	537,08
2	Total expenses (must equal Part IX, column (A), line 25)	2			516,33
3	Revenue less expenses Subtract line 2 from line 1	3			79,25
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		11,5	573,77
5	Other changes in net assets or fund balances (explain in Schedule O)	5		8,9	95,64
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		12,4	190,16
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	•
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	iccuad		103	
u	on a separate basis, consolidated basis, or both	issueu			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	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?	ie	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	Yes	

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As Filed Data -

DLN: 93493132013142

Employer identification number

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Public Charity Status and Public Support

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

ALLEGHENY SINGER RESEARCH INSTITUTE Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state West Penn Allegheny Health System Inc Pittsburgh, PA An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	organization in col (i) listed in your governing document?		(v) Did you not organizati col (i) of suppor	on in your t?	e Is the organization in col (i) organized in the U S?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

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.)

<u> </u>	ection A. Public Support		and to quanty t			out complete	
	endar year (or fiscal year beginning						
Care	in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude 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						
Ū	line 4						
S	ection B. Total Support		<u> </u>	I I.			
	endar year (or fiscal year beginning						
	ın) >	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support (Add lines 7						
	through 10)					<u> </u>	
12	Gross receipts from related activiti	es, etc (See inst	ructions)			12	
13	First Five Years If the Form 990 is t	for the organizati	on's first, second	, thırd, fourth, or	fifth tax year as a	501(c)(3) organı	
	check this box and stop here						►
	-tiC Ct-ti	L'a Carana at B					
<u> </u>	ection C. Computation of Pub Public Support Percentage for 2010			11 column (f))			
	· ·		•	II Column (1))		14	
15	Public Support Percentage for 2009	Schedule A, Pa	rt II, line 14			15	
16a	33 1/3% support test—2010. If the				line 14 is 33 1/3%	or more, check	
_	and stop here. The organization qua						▶ □
b	33 1/3% support test—2009. If the				5a, and line 15 is 3	33 1/3% or more,	- -
	box and stop here. The organization				45.46		►
1/a	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b and line 14						
	is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported						
		ts the "racts and	circumstances"	test ine organiz	ration qualifies as	a publicly suppo	
L	organization	_2000 If+ba a	anization did not	chack a hay an l	no 12 165 166 -	r 17a and line	► □
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ						
	Explain in Part IV how the organization						v
	supported organization	aon meets the 10	acts and circuilis	tances test file	z organizacion qual	mes as a publici	y ▶[¯
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b, check this	box and see	- 1
	instructions	on ala not check	a box on fine 15	, 100, 100, 1700	I by check tills	SON GING SCC	▶ □

organization

Part III 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified 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 c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

▶□

Part IV

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

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493132013142

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

Political Campaign and Lobbying Activities

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public **Inspection**

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

◆ Section 501(c)(4) (5) or (6) organizations. Complete Part III.

Na	me of the organization			Employer ider	ntification number
ALLI	EGHENY SINGER RESEARCH INSTITUTE	=		25-1320493	
Par	t I-A Complete if the or	ganization is exempt unde	er section 501(
1	Provide a description of the or	ganization's direct and indirect po	litical campaign act	uvities in Part IV	
2	Political expenditures	gamzation's affect and married po	ntical campaign act		.
3	Volunteer hours			•	>
_	V Ordineer floars				
Par	t I-B Complete if the or	ganization is exempt unde	er section 501(c)(3).	
1	Enter the amount of any excis	e tax incurred by the organization	under section 4955	5 •	\$
2	Enter the amount of any excis	e tax ıncurred by organızatıon mar	nagers under sectio	n 4955 🕨	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 4	720 for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt unde	er section 501(c) except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for	section 527 exem	pt function activities 🕨	\$
2		organızatıon's funds contrıbuted to	other organization	s for section 527	
	exempt funtion activities			•	\$
3	Total exempt function expend	itures Add lines 1 and 2 Enter he	re and on Form 112	.0-POL, line 17b ►	\$
4	Did the filing organization file	Form 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments amount of political contributio	nd employer identification number For each organization listed, enter ns received that were promptly an political action committee (PAC)	the amount paid front of the transfer of the t	om the filing organization's to a separate political orga	funds Also enter the anization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
For P	Paperwork Reduction Act Notice, s	ee the Instructions for Form 990 or	990-EZ.	Cat No 50084S Schedule C (Form 990 or 990-FZ\ 2010

section 4911 tax for this year?

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

	under beeden bor(n/)			
	Check If the filing organization belongs to a	<u> </u>		
<u>B</u>	Check I if the filing organization checked box Limits on Lobbying E (The term "expenditures" means ar		(a) Filing Organization's Totals	(b) Affiliated Group Totals
<u>1</u> a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	0	(
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	5,469	424,588
c	Total lobbying expenditures (add lines 1a and 1i	o)	5,469	424,588
d	O ther exempt purpose expenditures		28,610,869	1,647,450,41
e	Total exempt purpose expenditures (add lines 1	c and 1d)	28,616,338	1,647,875,000
f	Lobbying nontaxable amount Enter the amount f	1,000,000	1,000,000	
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	e 1f)	250,000	250,000
h	Subtract line 1g from line 1a If zero or less, ent	er -0-		
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -		

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period						
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total	
<u>2a</u>	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000	
_c	Total lobbying expenditures	613,479	585,102	418,483	424,588	2,041,652	
d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000	
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000	
f	Grassroots lobbying expenditures	0	0	0	0	0	

┌ Yes ┌ No

		· · · · · · · · · · · · · · · · · · ·	
Part II-B	Complete if the or	ganization is exempt under section 501(c)(3) and has NOT filed Form 576	8
	(election under se	ction 501(h)).	

		(8	1)	(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
С	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5), o	r section

501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-B 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". Dues, assessments and similar amounts from members 1

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
Election Under IRC Section 501(h)		Allegheny Singer Research Institute (ASRI) has made the IRC Section 501(h) election ASRI has not made any political expenditure and no direct lobbying expenditures ASRI is a member of the West Penn Allegheny Health System (WPAHS) WPAHS employs an Executive Vice President for External Affairs to lobby issues of importance to WPAHS and all of its members WPAHS also elected to engage the services of outside consultants to assist us in lobbying issues of importance. The lobbying expenditures of \$5,469 attributed to ASRI on Schedule C, Page 2, Part II-A reflect expenditures allocated to ASRI from WPAHS and do not reflect direct expenditures made by ASRI
·	<u> </u>	Schodula C (Form 900 or 900E7) 2010

DLN: 93493132013142

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

	me of the organization EGHENY SINGER RESEARCH INSTITUTE		Emp	loyer identification number	
ALL	EGNENT SINGER RESEARCH INSTITUTE		25-:	1320493	
Pa	organizations Maintaining Donor Acorganization answered "Yes" to Form 99	0, Part IV, line 6.	unds	or Accounts. Complete if the	
		(a) Donor advised funds	((b) Funds and other accounts	
•	Total number at end of year				
<u> </u>	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
ŀ	Aggregate value at end of year				
5	Did the organization inform all donors and donor advifunds are the organization's property, subject to the		or advi	rsed Yes No	
i	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit				
Pa	rt II Conservation Easements. Complete	ıf the organızatıon answered "Yes" t	<u>o Forn</u>	n 990, Part IV, line 7.	
2	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualic easement on the last day of the tax year	on or pleasure) Preservation of an Preservation of a G	certifie	d historic structure	
				Held at the End of the Year	
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
C	Number of conservation easements on a certified his	toric structure included in (a)	2c		
d	Number of conservation easements included in (c) a	equired after 8/17/06	2d		
3	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by th	ne organization during	
	the taxable year ▶				
Ļ	Number of states where property subject to conserva	ation easement is located 🕨			
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	— dling of	violations, and Yes No	
5	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	nents d	uring the year ►	
•	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easements	s during	g the year ► \$	
ţ.	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	(d) above satisfy the requirements of sec	tion	┌ Yes ┌ No	
)	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	the footnote to the organization's financial nents	stater	ments that describes	
ar	Complete if the organization answered "		or Otl	her Similar Assets.	
la	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items				
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	oublic exhibition, education, or research i		•	
	(i) Revenues included in Form 990, Part VIII, line 1			► \$	
	(ii) Assets included in Form 990, Part X			► \$	
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		or finan	cial gain, provide the	

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

3	Using the organization's accession and othe								(continued)
	items (check all that apply)		,			-			
а	Public exhibition		d	┌ Loan	orexo	change program:	S		
b	Scholarly research		e	┌ Othe	r				
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and expla	ain ho	w they furth	er the	organızatıon's e	xempt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t						mılar	┌ Yes	s □No
Pai	Part IV, line 9, or reported an an	ements. Compl	ete ıf	the organ	ızatıo		Yes" to Form 9	990,	· · · · · · · · · · · · · · · · · · ·
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interm	edıary	/ for contrib	utions	or other assets		┌ Yes	s
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follov	wing table			Ar	nount	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990 Part X lin	e 217	,			I	┌ Yes	
b	If "Yes," explain the arrangement in Part XIV		621.					, 103	, , 140
	rt V Endowment Funds. Complete		n and	swered "Ye	s" to	Form 990 Pa	rt IV line 10		
	Endowniene i ander complete	(a)Current Year)Prior Year			d) Three Years Back	(e) Foi	ur Years Back
1a	Beginning of year balance	9,770,791		10,029,11	8	9,786,888			
b	Contributions	76,610		307,61	1	97,987			
c	Investment earnings or losses	535,796		597,00	3	235,154			
d	Grants or scholarships								
e	Other expenditures for facilities and programs	557,204		1,129,26	2	68,903			
f	Administrative expenses	23,076		33,67	9	22,008			
g	End of year balance	9,802,917		9,770,79	1	10,029,118			
2	Provide the estimated percentage of the yea	r end balance held	as						
а	Board designated or quasi-endowment 🕨								
ь	Permanent endowment - 80 000 %								
c	Term endowment ► 20 000 %								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation	that are hel	d and	admınıstered foı	r the		
	organization by							Ye	es No
	(i) unrelated organizations		•				3a	• •	No
	(ii) related organizations						3a		No
ь	If "Yes" to 3a(II), are the related organizatio				•		3	<u> </u>	
4	Describe in Part XIV the intended uses of th				200 5	ant V line 10			
126	t VI Investments—Land, Building:	s, and Equipme	nt. S			1		. T	
	Description of investment			(a) Cost o basis (inves		(b)Cost or other basis (other)	(c) Accumulate depreciation	.i (d)) Book value
	Land		•					$+\!\!-$	
	Buildings		•			5,878,075	+	_	202,923
С	Leasehold improvements		•			2,133,565	683,9	60	1,449,605
	Equipment		•			12,435,943	10,333,6	74	2,102,269
	Other			<u></u>		1)	\bot	0
Tota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colu	mn (B), line 10(c).) .			Ш_	3,754,797
							Schedule I) (Forn	n 990) 2010

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	. ,	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, III		
(a) Descrip	ption	(b) Book value
		<u> </u>
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes	0	
ACCRUED PENSION COSTS	2,156,849	
WORKERS COMPENSATION SELF INSU	17,062	
GENERAL RESERVE	178,147	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	2.252.255	
Total. (Column (D) Should equal Form 990, Part X, COI (B) line 25)	2,352,058	

Intended Use of the Organizations

Endowment Funds

Schedule D, Part V, Line 4

Part	XI	Reconciliation of C	hange in Net Assets from For	m 990) to F	inancial Statemer	nts			
1	Total	revenue (Form 990, Part	VIII, column (A), line 12)				1			
2	Total	expenses (Form 990, Pa	rt IX, column (A), line 25)				2			
3	Exces	s or (deficit) for the year	3							
4	Net ur	nrealized gains (losses) o	4							
5	Donat	ed services and use of fa		5						
6	Invest	tment expenses		6						
7	Prior	eriod adjustments					7			
8	Other	(Describe in Part XIV)					8			
9	Total	adjustments (net) Add lı	nes 4 - 8				9			
10	Exces	s or (deficit) for the year	per financial statements Combine line	es 3 and	d 9		10			
Part	XII	Reconciliation of R	evenue per Audited Financial	State	men	ts With Revenue p	er Re	turn		
1	Total	revenue, gains, and othe	er support per audited financial statem	ents .			1			
2	A mo	unts included on line 1 bu	it not on Form 990, Part VIII, line 12							
а		-	tments	• •	2a					
b	Dona	ted services and use of f	acılıtıes	.	2b					
С		veries of prior year grant		.	2c					
d		r (Describe in Part XIV)		[2d					
e		ines 2a through 2d .					2e			
3		ract line 2e from line 1 .					3			
4			0, Part VIII, line 12, but not on line 1			I				
a		•	uded on Form 990, Part VIII, line 7b	•	4a					
b		r (Describe in Part XIV)		. [4b					
с -		ines 4a and 4b					4c			
5 Part			d 4c. (This should equal Form 990, Paxpenses per Audited Financia				5	Paturn		
1		expenses and losses pe		Juli	Cinc	iits With Expenses	PCI I	Cturn		
		ments					1			
2	A mou	ints included on line 1 bu	it not on Form 990, Part IX, line 25							
a	Dona	ted services and use of f	acılıtıes		2a		1 1			
b	Prior	year adjustments			2b		1 1			
С	Othe	rlosses			2c		1 1			
d		r (Describe in Part XIV)			2d		. 1			
e		ines 2a through 2d					2e			
3		act line 2e from line 1 .					3			
4			0, Part IX, line 25, but not on line 1:		1 .	I				
a		·	uded on Form 990, Part VIII, line 7b		4a		-			
b		,			4b		ا ۵۰ ا			
с 5		ines 4a and 4b	nd 4c. (This should equal Form 990, Pa	· ·			4c 5			
	XIV			11 (1 , 1111	16 10	,				
			scriptions required for Part II, lines 3,	5, and	9 , Par	t III, lines 1a and 4, Pa	art IV , lı	nes 1b and 2b,		
Part \	V , line		, Part XII, lines 2d and 4b, and Part X							
		Identifier	Return Reference			Explanati	on			
			Form 990, Schedule D, Part X Line 2,							
Audit	of WPA	HS	Part XII and XIII			audited financial staten ealthcare system named				
				Health	Syste	em The West Penn Alle	gheny H	lealth System		
						onsolidated audit which ollowing analysis repres				
						financial statement net				
						on Form 990, Page 1, lir				
						\$ (7,932,681) Less Ind from restricted net asse				
						to unrestricted income a				
				(150,4 3,918		lus Unrealized Loss Re Net income per		led to Net Assets 90 \$ (8,079,251)		
				The fol	llowing	g is the footnote to the a	udited	consolidated		
						tements of the West Per C 740 WPAHS adopted				
				Standa	rds B	oard (FASB) Accounting	Stand	ards Codification		
						Income Taxes, which cl in income taxes recogni				
						tements FASBASC 74				
			than-not recognition threshold and n							

the financial statement recognition and measurement of a tax position taken or expected to be taken Under FASB ASC 740, tax positions will be evaluated for recognition, derecognition, and measurement using consistent criteria and will provide more information about the uncertainty in income tax assets and liabilities Based on an analysis prepared by WPAHS, it was determined that the application of FASB ASC 740 had no material effect on the recorded assets and liabilities of WPAHS

The intended use of Allegheny Singer Research Institute's

use of the fund

permanent and term endowments are for, but not exclusive to capital improvements, research, education, departmental needs, operating efficiencies, and overall patient care. The earnings off of the permanent amount are expendable, based on the specific

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DLN: 93493132013142

OMB No 1545-0047

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

SCHEDULE G

Supplemental Information Regarding **Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. F See separate instructions.

Open to Public **Inspection**

	e of the organization EGHENY SINGER RESEAR(CH INCTITUTE					Employer ider	ntification number
4 LLI	EGHENY SINGER RESEAR	CHINSTITUTE					25-1320493	
Pa	rt I Fundraising Ac	tivities. Complete	e if the c	organiza	tion answered "Yes"	to Form	າ 990, Part IV	, line 17.
	Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitation Did the organization have or key employees listed in If "Yes," list the ten higher to be compensated at lease	olicitations s a written or oral agre i Form 990, Part VII st paid individuals or	eement wi) or entity rentities (e f g th any inc / in conne (fundraise	Solicitation of nor Solicitation of gov Special fundraising dividual (including office action with professional ars) pursuant to agreem	n-goverr vernmen ng event rs, direc fundraisi ents und	nment grants t grants s tors, trustees ing services? der which the fui	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outlons?	(iv) Gross receipts from activity	(or r fundra	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
Гotа	l			•				
3	List all states in which the licensing	organization is regis	stered or I	licensed t	to solicit funds or has be	een notıf	ied it is exempt	from registration or

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form					
			(a) Event #1 Big Blue Quest (event type)	(b) Event #2 (event type)	(c) Other Events 0 (total number)	(d) Total Events (Add col (a) through col (c))	
9	1	Gross receipts	20,625	5		20,625	
Revenue	2	Less Charitable contributions	13,380)		13,380	
	3	Gross income (line 1 minus line 2)	7,245	5		7,245	
	4	Cash prizes					
seg.	5	Non-cash prizes	253	3		253	
Expenses	6	Rent/facility costs	5,239)		5,239	
	7	Food and beverages	678	3		678	
Direct	8	Entertainment	3,550)		3,550	
Δ	9	Other direct expenses .	5,782	2		5,782	
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)	•	15,502	
	11	Net income summary Combine li		-		-8,257	
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))	
	1	Gross revenue					
ses Ses	2	Cash prizes					
Expenses	3	Non-cash prizes					
ច ច	4	Rent/facility costs					
Direct	5	Other direct expenses					
	6	Volunteer labor	Г Yes <u>%</u> Г No	Г Yes	Г Yes <u>%</u> Г No	_	
		Direct expense summary Add lines Net gaming income summary Com					
9 a b	Ente Is t	er the state(s) in which the organiza he organization licensed to operate	ition operates gaming ac	tivities			
10a b	Da Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?						

11	Does the organization operate $\mathfrak c$	gaming activities with nonmembers	s?
12	Is the organization a grantor, be	eneficiary or trustee of a trust or a	member of a partnership or other entity
	formed to administer charitable	gamıng [?]	· · · · · · · · · · · · · · · · · · ·
13	Indicate the percentage of gam		
а	The organization's facility .		13a
b	An outside facility		13b
14	Provide the name and address	of the person who prepares the org	ganization's gaming/special events books and
	records		
	k .		
	Name 🟲		
	Address 🟲		
	•••••••••••••••••		
- -			
15a			m the organization receives gaming
			· · · · · · · · · · · · · · · · · · ·
Ь	-		anization 🟲 \$ and the
_		ined by the third party 🟲 \$	
С	If "Yes," enter name and addres	SS	
	Name 🟲		
	Nume P		
	Address 🟲		
16	Gaming manager information		
	Mariana Ba		
	Name 🟲		
	Gaming manager compensation	ı 🕨 \$	
	Description of services provide	d ▶	
	-	- .	–
47	Director/officer	Employee	Independent contractor
17	Mandatory distributions	dar atata law ta maka charitable di	stributions from the gaming proceeds to
а	-	ger state law to make charitable di	
ь	j j		····· Tyes Thouted to other exempt organizations or spent
U		ot activities during the tax year	·
Pai			n for responses to question on Schedule G (see
	instructions.)	F1	, , , , , , , , , , , , , , , , , , ,
	Identifier	ReturnReference	Explanation
Fun	ndraising Event Net Income	Schedule G, Part II, Line 11	Allegheny Singer Research Institute conducted a fundraising
		Jenedale O, rate II, Eme II	event named the Big Blue Quest during the fiscal year
			Schedule G, Part II, Line 11 reflects a loss on this event of \$8,257. The reporting requirements dictate that we remove the
			charitable contribution portion of money received from the
			event to arrive at the figure on Line 11. In reality, the event raised \$20,625 of total receipts. When the total receipts are
			netted against the event expense of \$15,502, the result is a

net gain of \$5,123 from the event

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Schedule I

(Form 990)

Department of the Treasury

Pittsburgh, PA 15233

DLN: 93493132013142 OMB No 1545-0047

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Inspection

the organization

Attach to Form 990 Internal Revenue Service Employer identification number Name of the organization ALLEGHENY SINGER RESEARCH INSTITUTE 25-1320493 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be 1 (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal or government assistance other) (1) Open Door IncPO Box 30-0354607 501(c)(3) 10,000 To further the 99242 charitable mission of

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Procedures Used To Monitor The Use Of Grant	, , , , , , , , , , , , , , , , , , , ,	At the discretion of Allegheny Singer Research Institute management, the organization will periodically donate funds to worthy charities that demonstrate that they have a well founded mission and who carry out that mission to the benefit of the
Funds		communities we serve

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DLN: 93493132013142

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of t	the organization	
ALLEGHENY	SINGER RESEARCH INS	TITUTE

Employer identification number

	[25-1320493			
Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Nome		(D) Dungladayın af	M 2 = = d/a = 1000 MI	5.C	(C) Deturement and	(D) Nantawahla	(E) Total of columns	(F) Common and the n
(A) Name		(i) Base compensation (ii) Base compensation (iii) Bonus & incentive compensation		(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(B)(ı)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
(1) Dawn Gideon	(I)	0	0	0	0	0	0	0
	(II)	520,544	10,139	151,259	530,667	16,045	1,228,654	0
(2) Roy Santarella	(I)	0	0	0	0	0	0	0
	(II)	7 4 5,857	321,000	51,623	1,418,288	16,555	2,553,323	0
(3) Sanford Kurtz MD	(I)	0	0	0	0	0	0	o
	(II)	734,648	232,000	41,604	684,210	14,252	1,706,714	0
(4) Christopher Olivia	(I)	0	0 678,000	0	0	0	0	o
MD	(II)	1,209,879		86,703	5,396,562	20,495	7,391,639	0
(5) Thomas Albanesı	(I)	0	0	0	0	0	0	0
	(II)	278,626	42,488	360	293,054	18,346	632,874	0
(6) Judy Hlafcsak	(I)	0	0	0	0	0	0	o
	(II)	252,637	8,351	197,114	287,243	4,480	749,825	0
(7) Michael Devita MD	(I)	0	0	0	0	0	0	0
	(II)	69,794	0	230,389	0	2,000	302,183	230,217
(8) David Kiehn	(I)	0	0	0	0	0	0	o
	(II)	444,122	110,000	1,584	14,700	14,449	584,855	0
(9) James Post	(ı)	0	0	0	0	0	0	o
	(ıı)	496,928	54,500	1,032	12,250	10,070	574,780	0
(10) Garth Ehrlich	(ı) (ıı)	308,335 0	0 0	552 0	9,800 0	9,665 0	328,352 0	0 0
(11) Chester Cornman	(I) (II)	129,715 0	22,294 0	6,677 0	57,273 0	10,077 0	226,036 0	0 0
(12) John Costerton	(I) (II)	192,140 0	0	1,174 0	11,700 0	9,786 0	214,800 0	0
(13) Boyle Cheng	(ı) (ıı)	173,503 0	0	157 0	5,850 0	10,067 0	189,577 0	0
(14) Deborah Olszewski	(I) (II)	0 171,611	0 16,070	0 975	0 9,433	0 1,690	0 199,779	0
(15) Joseph Ahearn	(I) (II)	210,121	25,000 0	176 0	0	13,750 0	249,047	0
(16)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation				
Additional Compensation Disclosures	Page 1, Line 4a	The following represents additional disclosure for Schedule J, line 4a pertaining to officers and key employees listed in Form 990, Part VII, Section A, Line 1a receiving severance pay during the calendar year ending within the June 30, 2011 fiscal year end. Michael Devita, MD \$230,217 Dawn Gideon \$104,173 Judy Hlafcsak \$125,276 Chester Cornman \$21,684 The following list represents Officers, Directors, Key Employees and the 5 Highest Paid Employees of Allegheny Singer Research Institute listed on Form 990, Part VII who left the employment of Allegheny Singer Research Institute or an affiliated organization during the year ended June 30, 2011. The term of the service to Allegheny Singer Research Institute during the fiscal year ended June 30, 2011 is noted below. Dawn Gideon 07-01-2010 - 10-31-2010 Christopher Olivia, MD 07-01-2010 - 06-28-2011 Diane Dismukes 06-29-2011 - 06-30-2011 Judy Hlafcsak 07-01-2010 - 09-03-2010 Deborah Olszewski 07-01-2010 - 03-25-2011 Robert Brandfass 03-25-2011 - 06-30-2011 Thomas Albanesi 07-01-2010 - 01-27-2011 David Kiehn 01-27-2011 - 06-30-2011 Chester Cornman 07-01-2010 - 10-25-2010				
Deferred Compensation		Retirement and other deferred compensation reflect amounts accrued to the benefit of the applicable individuals related to qualified pension and severance plans. In this regard, the following individuals have amounts accrued related to future severance payments to be made. Christopher Olivia, MD Roy Santarella Judy Hlafcsak Thomas Albanesi Sanford Kurtz Dawn Gideon Chester Cornman.				

Schedule J (Form 990) 2010

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OMB No 1545-0047

2010

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Department of the Treasury Internal Revenue Service

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(Form 990 or 990-EZ)

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Inspection

Name of the organization **Employer identification number** ALLEGHENY SINGER RESEARCH INSTITUTE 25-1320493

ldentifier	Return Reference	Explanation
Subsequent Event - Proposed Affiliation	Form 990 - General Information	West Penn Allegheny Health System, of which Allegheny Singer Research Institute is an affiliate, is pursuing a formal corporate affiliation with UPE, a recently formed tax-exempt organization, and Highmark Inc., a non-profit corporation with substantial health insurance operations throughout Western Pennsylvania. UPE has made filings with the applicable regulatory authorities to acquire control of Highmark. Following the anticipated affiliation, UPE also will assume control of West Penn Allegheny Health System West Penn Allegheny Health System approved the affiliation in 2011 in order to restore financial viability to the System and ensure its long term survival as a provider of quality healthcare services to the communities it has served for several generations. Among other advantages to the transaction, the affiliation will create a regional integrated health care services delivery and financing system that will better position. West Penn Allegheny Health System given the competitive pressures in the Western Pennsylvania market. An affiliation agreement was signed by the parties in October, 2011. As of the date of this filing the regulatory agencies that must approve the transaction have either given their approval or are in the process of undertaking their review. We are optimistic that all approvals will be granted by the end of the 2012 calendar year and possibly sooner.

ldentifier	Return Reference	Explanation
Allegheny Singer Research Institute - Board Independence	Form 990, Page 1, Part I, Line 4	The appointment of the Allegheny Singer Research Institute Board of Directors is made by the sole member of the organization, West Penn Allegheny Health System, Inc. The Bylaws of Allegheny Singer Research Institute provides that the sole member has the exclusive power to fix the number of, and elect, appoint, fill vacancies in and remove, with or without cause, the Directors, and elect and remove, with or without cause, the Chair and Vice Chair of the Board of Directors of the Corporation, and the Secretary and Treasurer of the Corporation. The Board of Directors of the sole member of Allegheny Singer Research Institute is comprised of a majority of independent Board Members. The Board of Directors of Allegheny Singer Research Institute consists of four members who have voting rights on matters pertinent to the organization. Of these four members, none are deemed to be independent to the organization. Because of the independence of the Board of Directors of the sole member, and the rights and powers of the sole member to appoint and fix the Board of Directors of Allegheny Singer Research Institute, we deem that the Board of Directors of Allegheny Singer Research Institute is in fact controlled by a majority of independent Board Members.

ldentifier	Return Reference	Explanation
Statement of Program Service Accomplishments	Form 990, Page 2, Part III, Question 4a	INRODUCTION TO ALLEGHENY SINGER RESEARCH INSTITUTE (ASRI) Allegheny Singer Research Institute is part of the West Penn Allegheny Health System (IWPAHS), Organized in 2000, WPAHS (www wypahs org) is comprised of West Penn Allegheny Health System (in (WPAHS), West Penn Allegheny Coclogy Network (WPACN)), West Penn Physician Practice Network (WPATN), Alleshak Medical Center (AKMC), Canonsburg General Hospital (CSH), Allegheny Medical Practice Network (AMPN), Allegheny Specialty Practice Network (ASPN), Canonsburg General Hospital Ambul ance Service, Inc (CSH Ambulance), the Western Pennsylvania Hospital Foundation (WPHF), Forbes Health Foundation (FHF), Suburban Health Foundation (SHF) and the Alle-Kski Medical Center Trust (AKMC Trust), ASRI was established in 1977 as a Pennsylvania non-profit 501(c)(3) corporation and functions as the entity through which research at West Penn Allegheny Health System; Inc - Allegheny General Hospital Campus (AGPH), is conducted Both ASRI and AGH are located in Ptisburgh, PA ASRI has a distinguished history of pioneering brome dical research is leaders have recognized that through innovative research, ASRI can improve the quality of health care. As the challenges in healthcare change, ASRI soentists continue to define the cutting-edge of research ASRIs research activities have been focus ed in six interdisciplinary areas, defined to correlate research efforts to the clinical e mphasis of AGH. These six interdisciplinary areas are cardiovascular and pulmonary, oncology, human genetics, neuroscience, musculoskeletal and lupus and autoinmunity. Through its research efforts, ASRI has had a profound impact on many breakthroughs in innovative technology and research efforts, ASRI has had a profound impact on many breakthroughs in innovative technology and research in the United States. This innovative environment continued with the performance of the nation's first binderal ventricular assat, the first percutaneous automated discectorny, and the nation's first dynamic cardiomyoplasty (

ldentifier	Return Reference	Explanation
Statement of Program Service Accomplishments	Form 990, Page 2, Part III, Question 4a	e on ASRI and AGH for science educators and students as well as the general public. Science and health educators also benefit as they learn cutting edge research. Over 6,000 teachers and students attended the SciTech Event last year. We believe that educational outreach programs such as SciTech are an important venue for informing the Greater Pittsburgh area about ASRI's vision to advance basic, translational and clinical research in concert with the clinical strengths of AGH. In the past we have had a very successful exhibit and an excellent response. Last year we featured the Gerald McGinnis Cardiovascular Institute, The Comprehensive Stroke Center, The Lupus Center of Excellence, Radiation Oncology, Pharmacy, and Nursing Education as well as research centers such as the Center for Neurosciences R esearch, Simulation, Teaching, and Academic Research Center (STAR), Orthopaedic Surgery Bi omechanics Laboratory, and the Center for Genomic Sciences. SciTech has recruited talented high school students for research internships and gives high school students the opportunity to watch a live open heart surgery at AGH. SciTech also provides a recruitment mechanism for area high school teachers to participate in a professional development project that we have funded through the U.S. Department of Education. Finally, it also enlightens people about AGHs long-standing role in research. Pittsburgh Regional Science and Engineering Fair. In 2011, The Pittsburgh Regional Science and Engineering Fair (Science Fair) celeb rated its 72nd year of open competition of research projects in the fields of science, mathematics, and engineering. ASRI is a Silver Sponsor of this event and our employees participate in the fair as judges and award distributors. This competition is open to all students in grades 6-12 from the 26 counties within Western Pennsylvania and West Virginia. The Science Fair is the third oldest science fair in the United States under the affiliation of Society for Science and the Public, which facilitates the Inter

ldentifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III, Line 4a	in 2011, more than 1,000 students from more than 100 schools competed for educational scho larships and trips. The 2011 Science Fair was co-sponsored by various foundations, universities, colleges, industries, corporations, and professional societies including ASRI Mont his before the Science Fair, the students develop a project by utilizing a scientific method. ASRI makes suggestions at the beginning of the school year for topics that are of inter est (e.g., stroke, cardiovascular system, etc.). Students may choose one of these topics to focus their project. At the Science Fair, they exhibit their research on a presentation board and are interviewed by judges who consist of the area's most distinguished scientist is and engineers including those from ASRI. The next day, an award ceremony is held honoring the participants and winners of the Science Fair. Disadvantaged Women's Program. The All legheny Women's Biotechnology Workforce Collaborative (AWEWC) has brought together several large, neighborhood organizations with a small, localized group of disadvantaged women to address the economic, health and financial needs of a region, and more particularly, a community. The AWEWC provides a psychosocial educational intervention which builds both soie intificial efficies slills for these women. While working with a dedicated staff of case managers, social workers, academic tutors, mental health care providers, the women attend the Community. College of Allegheny County (CCAC). This program incorporates the Associate's Deg ree program in Biotechnology, with additional support through a learning community. The learning community meets weekly to develop strategies for behaviors which contribute to succe ss in their personal lives and success in their future workplace. Organized around foundation offits to the ASRI, the AWEWC is comprised of local stakeholders in education, healthca re, research, civic organizations, philanthropy and potential Science, Technology, Engineer ring and Math, (STEM) employers. The training p

ldentifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III, Line 4a	mp for the children of our students, which has proven to be very successful in the past by introducing and heightening interest in science and health care. Partnerships continue to be forged and strengthened as ASRI works closely with CCAC, community groups and industry toward the benefit of our students and their families. National Surgical Adjuvant Breast and Bow el Project - ASRI, in conjunction with AGH is the host for the National Surgical Adjuvant Breast and Bow el Project (NSABP) where advancements have dramatically altered the sitenated treatment for breast cancer, and where efforts are now being applied to prevention trials. The Center for Genomic Sciences is pioneering work with biofilms germ communities that are responsible for scores of diseases and many hospital acquired infections. The Center for Neuroscience Research continues to expand upon its groundbreaking work in deep bright and post-stroke epilepsy. In Cardiology, they are developing groundbreaking treatments for pulmonary hypertension, drug resistant hypertension, myocardial infarction and other cardiovascular conditions. There are also studies being done that focus on car diac imaging which could result in earlier and more aggressive therapeutic intervention for patients with risk for stroke or heart attack. Orthopaedic research is focusing on reducing or eliminating joint replacement infections by testing an array of new prostheses and groundbreaking techniques. In Psychiatry, researchers are focusing on development of an interventional model for children who have experienced Post-Traumatic Stress Syndrome. A training course has been developed for the trauma focused cognitive behavorial therapy. To date, over twenty one thousand mental health professionals from around the world have completed the course. In the area of autoimmunity, researchers are at the forefront of several promising studies that could help diagnose and treat the autoimmune disease Lupus. FINANCIA L CONTRIBUTIONS Cash Donations -ASRI supports the community through cash

ldentifier	Return Reference	Explanation
Form 990 Review Process	Form 990, Page 6, Part VI, Section B, Line 11a	Form 990 is prepared internally by an employee of the West Penn Allegheny Health System, Inc. (Health System) Tax Department who is a certified public accountant. The document is then review ed internally by top management officials of the Health System. A detailed external review is conducted by Health System external tax advisors, who sign the return as preparer. Members of the Audit and Compliance committee of the Health System Board review the Form 990 and recommend changes or accept the document as presented. A copy of the Form 990 is made available to every board member for review prior to filing the document with the Internal Revenue Service.

ldentifier	Return Reference	Explanation	
Monitoring and Enforcement of the Conflict of Interest Policy	Page 6, Part	Allegheny Singer Research Institute is a member of the West Penn Allegheny Health System (WPAHS) MPAHS has a corporate compliance department that monitors and oversees compliance with the conflict of interest policy of all organizations in the health system. The following describes the manner in which the corporate compliance department monitors and oversees compliance with the conflict of interest policy for Allegheny Singer Research Institute as well as the other WPAHS affiliates. Conflict of Interest disclosure forms are completed on an annual basis by all board members, officers, employees who have a title of Manager and above, physicians in leadership roles, Pharmacy and Therapeutic Committee members, all employees of the System's Compliance and Internal Audit Departments as well as personnel involved with contracting in the Corporate Purchasing Department. Upon completion of the above disclosure statement by all applicable individuals, a report is generated listing all individuals that have reported a conflict. The System Compliance Officer and General Counsel review the conflicts disclosed. Those that require additional information or clarification receive a letter from the Compliance Officer requesting such. Once received, all additional information is added to the report and again reviewed by the Compliance Officer and General Counsel. Those conflicts that require a mitigation plan are sent to the respective organization's senior management for development of the mitigation plan. The organization's senior management is responsible to discuss the mitigation plan with the individual as needed and monitor compliance with the mitigation plan. Once mitigation is received, a final report is reviewed with the System Compliance Executive Committee and finally the Audit & Compliance Committee of the Board. In addition, all WPAHS board members, officers and key employees complete an annual independence disclosure statement which assists the System's Compliance Officer and Internal Audit Department to determine a	

ldentifier	Return Reference	Explanation
Executive Compensation Review Process	Form 990, Page 6, Part VI, Section B, Line 15b	West Penn Allegheny Health Systems's (WPAHS) process for determining compensation for executive positions (including officers, key employees and other management positions) within Allegheny Singer Research Institute is covered by the WPAHS Executive Compensation Policy. This policy was approved by the West Penn Allegheny Health System, Inc. Board of Directors. It is the policy of WPAHS and its Board of Directors to compensate its executives in accordance with the market and in relation to the experience, service and accomplishments of the individual both prior to and during their service with WPAHS. The Compensation Committee of the West Penn Allegheny Health System, Inc. Board of Directors approves the compensation for WPAHS senior executives. The Compensation Committee approves the initial compensation for new ly hired senior executives, which shall include all compensation components, including without limitation, base compensation, incentive compensation, deferred compensation adjustments and all incentive compensation awards, as well as material changes to deferred compensation adjustments and all incentive compensation of wards, as well as material changes to deferred compensation, fringe, or other benefits. The Compensation Committee uses comparability data provided by the System Human Resources Department, which may include industry surveys, expert compensation studies, documented compensation of persons holding similar positions, or other comparable data in approving any executive compensation. The Compensation Committee shall periodically retain the services of an independent compensation consultant to provide an expert opinion report as to the reasonableness of total compensation of Allegheny Singer Research Institute officers and key employees. Each Compensation Committee member voting on a senior executive's compensation arrangement ensures that he or she has no conflict of interest, including that he or she (a) does not economically benefit from the proposed employment, (b) does not receive compen

ldentifier	Return Reference	Explanation
Public Access To Organizational Documents	Form 990, Page 6, Part VI, Section C, Line 19	Allegheny Singer Research Institute (ASRI) does not make its governing documents available to the public ASRI is a member of the West Penn Allegheny Health System (WPAHS). The WPAHS makes available their annual and quarterly financial statements through the use of a dissemination agent. These financial statements are on a consolidated basis with ASRI being one of the consolidated entities. In addition, the WPAHS annual report and quarterly financial results are available on the WPAHS website. WPAHS has adopted a conflict of interest policy that is uniformly applied to all organizations of the health system, including ASRI. A condensed version of this conflict of interest policy is available on the WPAHS website. The condensed policy is contained in the code of ethics disclosure.

ldentifier	Return Reference	Explanation		
Officer, Director and Key Employee Hour Allocation	Form 990, Page 7, Part VII, Section A, Column B	Allegheny Singer Research Institute allocates hours to officers, directors and key employees employed by Allegheny Singer Research Institute or a related organization on the basis of a 40 hour work week. Allegheny Singer Research Institute is a member of an integrated healthcare delivery system consisting of 13 different organizations. Many individuals are Health System executives who serve prominent roles on various organizations. Every employed individual who serves as an officer, director or key employee of any related organization as well as Allegheny Singer Research Institute will be allocated time served out of the 40 hour work week for each separate related organization. Thus, the cumulative total for each individual spread out between Allegheny Singer Research Institute and the 12 related organizations will equal 40 hours. Directors of Allegheny Singer Research Institute serving on a volunteer basis are allocated one hour of service per week to Allegheny Singer Research Institute if the director also volunteers time to one of the 12 related organizations in the capacity of a director for that related organization, one hour per week is reflected as devoted to each related organization served. The time and efforts of the volunteer directors of Allegheny Singer Research Institute may vary upon the needs of the organization. The one hour per week reported in Part VII is an estimate of the average time spent per week by the Allegheny Singer Research Institute volunteer directors when viewed on an annual basis.		

Identifier	Return Reference	Explanation	
Rental Expense	Form 990, Page 9, Part VIII, Line 6b	Allegheny Singer Research Institute does not account for rental expense in a manner that would allow us to net the expense against the income on Form 990, Page 9, Line 6b. The rental expense is included as a component of the Statement of Functional Expense on Form 990, Page 10	

ldentifier	Return Reference	Explanation
Health System Tax Exempt Bond Issuance	Form 990, Page 10, Part X, Line 20	Allegheny Singer Research Institute is a member of the West Penn Allegheny Health System obligated group in regards to 2007 Allegheny County Hospital Development Authority tax-exempt bonds. The purpose of the issue of the Allegheny County Hospital Development Authority (ACHDA) Hospital Revenue Bonds, Series 2007 A is to refund the outstanding ACHDA Series 2000A and B Bond Issues, refund the Dauphin County General Authority (DCGA) Series 1992A and B Hospital Bonds, the Pennsylvania Higher Education Facility Authority (PHEFA) Series 1991A Revenue Bonds, the Monroeville Hospital Authority (MHA) Series 1992 and 1995 Revenue Bonds, the funding of a project fund for certain prior and future capital expenditures and to pay the cost of issuing Series 2007A Debt. No internal allocation of debt has been made to Allegheny Singer Research Institute, how ever, the organization's assets are security for purposes of this bond issue.

ldentifier	Return Reference	Explanation
Other Changes In Net Assets	Form 990, Page 12, Part XI, Line 5	The following is a reconciliation of the Other Changes In Net Assets of Allegheny Singer Research Institute for the year ended June 30, 2011 Transfers From Affiliated Organizations \$8,099,971 Unrealized Gain on Investments 195,058 Net Change in Minimum Pension Liability 700,612 Other Changes In Net Assets \$8,995,641

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Dawn Gideon TITLE Director HOURS 39

	ldentifier	Return Reference	Explanation
HOURS DEV	OTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAMERoy Santarella TITLE Director & Treasurer HOURS 39

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Sanford Kurtz MD TITLE Director & PO President & CEO HOURS 38

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Christopher Olivia MD TITLE Health System President & CEO HOURS 39

ldentifier	Return Reference	Explanation	
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Diane Dismukes TITLE Health System President & CEO HOURS 39	

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAMEThomas Albanesı TITLE Assistant Treasurer HOURS 39

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAMEJudy Hlafcsak TITLE Secretary HOURS 39

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME David Kiehn TITLE Assistant Treasurer HOURS 39

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAMERobert Brandfass TITLE Secretary HOURS 39

ldentifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Deborah Olszewski TITLE Assistant Secretary HOURS 39

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DLN: 93493132013142

2010

OMB No 1545-0047

Open to Public Inspection

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

(Form 990)

Employer identification number Name of the organization ALLEGHENY SINGER RESEARCH INSTITUTE 25-1320493

Part I Identification of Disregarded Entities (Compl	ete if the organization	on answered "Yes'	' on Form 990, Pa	irt IV, line 33.)			
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during t	zations (Complete he tax year.)	ıf the organizatior	n answered "Yes"	on Form 990, Part	: IV, line 34 becau	se it had	l one
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		(g) 512(b)(13 trolled nization
						Yes	No
See Additional Data Table						+	
For Privacy Act and Paperwork Reduction Act Notice, see the Instruction	ons for Form 990.	Cat No 50	1 0135Y	ı	Schedule R (Form 990	2010

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 34
	because it had one or more related organizations treated as a partnership during the tax year.)	

	- 10 1144 0110 01 1110		ed organizations			an yourry						
(a) Name, address, and EIN of related organization	(b) Primary activity	(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	(g) Share of end-of-year assets	(h Disprop allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Genei mana parti	ral or aging	(k) Percentage ownership
							Yes	No		Yes	No	
Don't TV Identif	instinu of Bolst	a d Oa.	onications Tava	hla aa a Caumaua	tion or Truck (C.		22:-2		assumed !!Vas!! on	Fo 4500	000	Dowt 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.)

(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 ownership
(1) Burn Care Associates 4800 Friendship Avenue Pittsburgh, PA15224 23-2899534	Healthcare	PA	NA	C Corporation			
(2) Liberty Physicians 4800 Friendship Avenue Pittsburgh, PA15224 25-1637318	Healthcare	PA	NA	C Corporation			
(3) Medical Center Clinic 4800 Friendship Avenue Pittsburgh, PA15224 23-2894939	Healthcare	PA	NA	C Corporation			
(4) West Penn Corporate Medical Services 4800 Friendship Avenue Pittsburgh, PA15224 25-1437405	Healthcare	РА	NA	C Corporation			
(5) West Penn Medical Associates 4800 Friendship Avenue Pittsburgh, PA15224 25-1666783	Healthcare	PA	NA	C Corporation			
(6) West Penn Neurosurgery 4800 Friendship Avenue Pittsburgh, PA15224 25-1630719	Healthcare	PA	NA	C Corporation			
(7) West Penn OBGYN Multispecialty 4800 Friendship Avenue Pittsburgh, PA15224 25-1619226	Healthcare	РА	NA	C Corporation			(5 222) 2242

Pa	Transactions With Related Organizations (Complete if the organization answered "Yes	" on Form 990, Par	t IV, line 34, 35, 3	5A, or 36.)		
	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organi	ızatıons lısted ın Part	s II-IV?		1	
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No
b	Gift, grant, or capital contribution to other organization(s)			1b	Yes	
c	Gift, grant, or capital contribution from other organization(s)			1 c	Yes	
d	Loans or loan guarantees to or for other organization(s)			1d		No
e	Loans or loan guarantees by other organization(s)			1e	1	No
f	Sale of assets to other organization(s)			1f	+-	No
g	Purchase of assets from other organization(s)			1 g		No
h	Exchange of assets			1h		No
i	Lease of facilities, equipment, or other assets to other organization(s)			1i		No
j	Lease of facilities, equipment, or other assets from other organization(s)			1 <u>j</u>	$oxed{oxed}$	No
k	Performance of services or membership or fundraising solicitations for other organization(s)			1k		No
ı	Performance of services or membership or fundraising solicitations by other organization(s)			11		No
m	Sharing of facilities, equipment, mailing lists, or other assets			1m	1	No
n	Sharing of paid employees			1n	lacksquare	No
o	Reimbursement paid to other organization for expenses			10	Yes	
р	Reimbursement paid by other organization for expenses			1 p	Yes	
q	Other transfer of cash or property to other organization(s)			1 q	上	No
r	O ther transfer of cash or property from other organization(s)			1r	<u> </u>	No
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, inc	cluding covered relati	onships and transact	ion thresholds		
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determing Involved		ount
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

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

(a) Name, address, and EIN of entity	(b) (c) nd EIN of entity Primary activity Legal domic (state or fore country)		Are parti sect 501(d organiz	(d) Are all partners section 501(c)(3) organizations? (e) Share of end-of-year assets			r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	(h) eneral or lanaging partner?	
			Yes	No		Yes	No		Yes	No	
									+		
						_			+		
										-	
										1	

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Ident if ier	Return	Explanation
	Reference	
Transactions	Schedule R,	Allegheny Singer Research Institute has chosen not to complete Schedule R, Part V, line 2 The disclosure of this information is only required for organizations
With Affiliated	Part V , Line 2	listed in Schedule R, Part V, line 2 that are controlled entities within the meaning of section 512(b)(13) No organization listed in Schedule R, Part V, line 2 is a
Organizations		controlled entity within the meaning of section 512(b)(13) for Allegheny Singer Research Institute

Schedule R (Form 990) 2010

Software ID: **Software Version:**

EIN: 25-1320493

Name: ALLEGHENY SINGER RESEARCH INSTITUTE

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations										
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled organization				
						Yes	No			
West Penn Allegheny Health System Inc										
4800 Friendship Avenue Pittsburgh, PA15224 25-0969492	Healthcare	PA	501(c)(3)	3	NA					
Alle-Kıskı Medical Center										
1301 Carlisle Street Natrona Heights, PA15065 25-1875178	Healthcare	PA	501(c)(3)	3	NA					
Canonsburg General Hospital										
100 Medical Boulevard Canonsburg, PA15317 25-1737079	Healthcare	PA	501(c)(3)	3	NA					
Allegheny Medical Practice Network										
4800 Friendship Avenue Pittsburgh, PA15224 25-1838457	Healthcare	PA	501(c)(3)	3	NA					
Allegheny Specialty Practice Network										
320 East North Avenue Pittsburgh, PA15212 25-1838458	Healthcare	PA	501(c)(3)	3	NA					
West Penn Allegheny Oncology Network										
4800 Friendship Avenue Pittsburgh, PA15224 11-3683376	Healthcare	PA	501(c)(3)	11-III FL	NA					
West Penn Physician Practice Network										
4800 Friendship Avenue Pittsburgh, PA15224 25-1494317	Healthcare	PA	501(c)(3)	9	NA					
CGH Ambulance Service Inc										
100 Medical Boulevard Canonsburg, PA15317 23-2939715	Emer Respons	PA	501(c)(3)	9	NA					
Alle-Kıskı Medical Center Trust										
1301 Carlisle Street Natrona Heights, PA15065 20-5855753	Fundraising	PA	501(c)(3)	11-I	NA					
Forbes Health Foundation										
2570 Haymaker Road Monroeville, PA15146 25-1798379	Fundraising	PA	501(c)(3)	7	NA					
Suburban Health Foundation										
100 South Jackson Avenue Pittsburgh, PA15202 25-1472073	Fundraising	PA	501(c)(3)	11-I	NA					
Western Pennsylvania Hospital Foundation										
4800 Friendship Avenue Pittsburgh, PA15224 25-1470766	Fundraising	PA	501(c)(3)	11-I	NA					

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	S Direct controlling		(g) Section 512 (b)(13) controlled organization	
						Yes	No	
West Allegheny Hospital 100 Medical Boulevard Canonsburg, PA15317 25-1054206	Inactive	PA	501(c)(3)	3	NA			
Greater Canonsburg Health System 100 Medical Boulevard Canonsburg, PA15317 25-1488089	Inactive	PA	501(c)(3)	11-I	NA			
Canonsburg HealthHospital Foundation 100 Medical Boulevard Canonsburg, PA15317 25-1818505	Inactive	PA	501(c)(3)	11-I	NA			

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust										
(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 ownership			
Burn Care Associates 4800 Friendship Avenue Pittsburgh, PA15224 23-2899534	Healthcare	PA	NA	C Corporation						
Liberty Physicians 4800 Friendship Avenue Pittsburgh, PA15224 25-1637318	Healthcare	PA	NA	C Corporation						
Medical Center Clinic 4800 Friendship Avenue Pittsburgh, PA15224 23-2894939	Healthcare	PA	NA	C Corporation						
West Penn Corporate Medical Services 4800 Friendship Avenue Pittsburgh, PA15224 25-1437405	Healthcare	РА	NA	C Corporation						
West Penn Medical Associates 4800 Friendship Avenue Pittsburgh, PA15224 25-1666783	Healthcare	РА	NA	C Corporation						
West Penn Neurosurgery 4800 Friendship Avenue Pittsburgh, PA15224 25-1630719	Healthcare	РА	NA	C Corporation						
West Penn OBGYN Multispecialty 4800 Friendship Avenue Pittsburgh, PA15224 25-1619226	Healthcare	PA	NA	C Corporation						