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Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2012

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012, or tax year beginning , 2012, and ending

Name of foundation <b>Eden Hall Foundation</b>		A Employer identification number <b>25-1384468</b>						
Number and street (or P.O. box number if mail is not delivered to street address) <b>600 Grant Street</b>		B Telephone number (see the instructions) <b>(412) 642-6697</b>						
City or town <b>Pittsburgh</b>	State ZIP code <b>PA 15219</b>	C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial Return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ <b>182,218,653.</b>	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						

## Part I Analysis of Revenue and Expenses

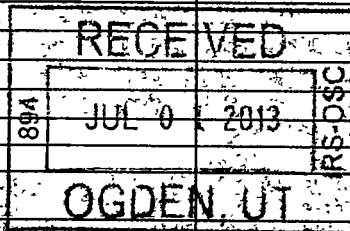
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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1 Contributions, gifts, grants, etc., received (att sch)				
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	1,008.			
4 Dividends and interest from securities	5,864,068.	5,864,068.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		162,575.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	5,865,076.	6,026,643.		
13 Compensation of officers, directors, trustees, etc	150,000.	50,000.	100,000.	
14 Other employee salaries and wages	344,508.	149,027.	195,481.	
15 Pension plans, employee benefits	86,715.	37,599.	49,116.	
16a Legal fees (attach schedule)	4,484.	0.	4,484.	
b Accounting fees (attach sch)	19,200.	0.	19,200.	
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	156,609.	144,437.	12,172.	
19 Depreciation (attach sch) and depletion				
20 Occupancy	57,305.	10,889.	46,416.	
21 Travel, conferences, and meetings				
22 Printing and publications	2,380.	479.	1,901.	
23 Other expenses (attach schedule) See Line 23 Stmt	140,581.	69,818.	70,763.	
24 Total operating and administrative expenses. Add lines 13 through 23	961,782.	462,249.	499,533.	
25 Contributions, gifts, grants paid	13,243,707.			
26 Total expenses and disbursements. Add lines 24 and 25	14,205,489.	462,249.	499,533.	
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-8,340,413.			
b Net investment income (if negative, enter -0-)		5,564,394.		
c Adjusted net income (if negative, enter -0-)			0.	

SCANNED JUL 03 2013

ADMINISTRATIVE AND OPERATING EXPENSES



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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
<b>ASSETS</b>	1 Cash — non-interest-bearing	1,252,308.	1,628,728.	1,628,728.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts	0.		
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	41,490.	9,920.	9,920.
	10a Investments — U.S. and state government obligations (attach schedule)	1,994,805.	0.	0.
	b Investments — corporate stock (attach schedule)	93,992,370.	99,525,761.	169,707,050.
	c Investments — corporate bonds (attach schedule)	10,389,645.	10,389,645.	10,843,955.
	11 Investments — land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe <u>L-15 Stmt</u> )	29,000.	29,000.	29,000.	
16 <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I)	107,699,618.	111,583,054.	182,218,653.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses			
	18 Grants payable	6,907,700.	5,356,700.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe <u>L-22 Stmt</u> )	2,939.	377.	
	23 <b>Total liabilities</b> (add lines 17 through 22)	6,910,639.	5,357,077.	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input checked="" type="checkbox"/>			
	24 Unrestricted	100,788,979.	106,225,977.	
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 <b>Total net assets or fund balances</b> (see instructions)	100,788,979.	106,225,977.	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	107,699,618.	111,583,054.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	100,788,979.
2 Enter amount from Part I, line 27a	2	-8,340,413.
3 Other increases not included in line 2 (itemize) <u>See Other Increases Stmt</u>	3	13,777,411.
4 Add lines 1, 2, and 3	4	106,225,977.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	106,225,977.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a FRONTIER COMMUNICATIONS		P	07/18/10	12/31/12
b MELLON FINANCIAL CORPORATION		P	11/28/08	12/31/12
c US TREASURY NOTE 4.125% DUE 8/31/2012		P	08/30/07	08/31/12
d US TREASURY NOTE 4.25% DUE 9/30/2012		P	09/27/07	09/30/12
e KRAFT FOODS INC.		P	07/31/10	12/05/12

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 201,164.	0.	384,872.	-183,708.
b 794,024.	0.	452,959.	341,065.
c 1,000,000.	0.	994,601.	5,399.
d 1,000,000.	0.	1,000,204.	-204.
e 23.	0.	0.	23.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			-183,708.
b			341,065.
c			5,399.
d			-204.
e			23.

2 Capital gain net income or (net capital loss).	— [ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	2	162,575.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 ]	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	9,013,900.	163,994,626.	0.054965
2010	8,331,097.	148,859,856.	0.055966
2009	9,786,236.	133,883,339.	0.073095
2008	19,531,073.	168,003,082.	0.116254
2007	11,654,458.	189,564,125.	0.061480

2 Total of line 1, column (d)	2	0.361760
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.072352
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	176,280,708.
5 Multiply line 4 by line 3	5	12,754,262.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	55,644.
7 Add lines 5 and 6	7	12,809,906.
8 Enter qualifying distributions from Part XII, line 4	8	7,908,307.

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	111,288.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	111,288.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	111,288.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	122,841.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	122,841.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,553.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 11,553. Refunded <input type="checkbox"/>	11		

**Part VII Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>NONE</u>	13	X	
14	The books are in care of <u>EDEN HALL FOUNDATION</u> Telephone no. <u>(412) 642-6697</u> Located at <u>600 GRANT STREET, SUITE 3232, PGH, PA</u> ZIP + 4 <u>15219</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country			

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
<b>1 a</b> During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
<b>1 b</b>		X
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		
<b>1 c</b>		X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b> At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
<b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)		
<b>2 b</b>		X
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
<b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)		
<b>3 b</b>		X
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
<b>4 a</b>		X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		
<b>4 b</b>		X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☒ No

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

**6 a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b X

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

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

7 b X

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
G. C. GREER 600 GRANT ST, PITTSBURGH PA 15219	CHAIRMAN 2.00	30,000.	0.	0.
J. M. MAZUR 600 GRANT ST, PITTSBURGH PA 15219	TREASURER 22.00	30,000.	0.	0.
D. S. FOSTER 600 GRANT ST, PITTSBURGH PA 15219	SECRETARY 2.00	30,000.	0.	0.
See Information about Officers, Directors, Trustees, Etc.		60,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SYLVIA V. FIELDS 600 GRANT ST, PITTSBURGH PA 15219	EXECUTIVE DIRECTOR 40.00	193,548.	5,716.	12,771.
JORDANA STEPHENS 600 GRANT ST, PITTSBURGH PA 15219	PROGRAM OFFICER 40.00	69,464.	2,024.	1,017.

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

None

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 CONTRIBUTIONS TO OTHER NON PROFIT ORGANIZATIONS AS SHOWN IN PART XV	7,908,307.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 CONTRIBUTIONS TO OTHER NON PROFIT INSTITUTIONS	7,908,307.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	7,908,307.

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**Part IX** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	177,841,183.
b	Average of monthly cash balances	1b	1,124,003.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	178,965,186.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	178,965,186.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,684,478.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	176,280,708.
6	Minimum investment return. Enter 5% of line 5	6	8,814,035.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,814,035.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	111,288.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	111,288.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,702,747.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	8,702,747.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,702,747.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	
b	Program-related investments — total from Part IX-B	1b	7,908,307.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,908,307.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,908,307.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				8,702,747.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			8,089,367.	
<b>b</b> Total for prior years: 20 __, 20 __, 20 __				
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007	2,351,667.			
<b>b</b> From 2008	19,531,073.			
<b>c</b> From 2009	9,786,236.			
<b>d</b> From 2010	8,331,097.			
<b>e</b> From 2011	9,013,900.			
<b>f</b> Total of lines 3a through e	49,013,973.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: \$ 7,908,307.				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2012 distributable amount				
<b>e</b> Remaining amount distributed out of corpus	7,908,307.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	56,922,280.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions			8,089,367.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				8,702,747.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	2,351,667.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	54,570,613.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008	19,531,073.			
<b>b</b> Excess from 2009	9,786,236.			
<b>c</b> Excess from 2010	8,331,097.			
<b>d</b> Excess from 2011	9,013,900.			
<b>e</b> Excess from 2012	7,908,307.			

BAA

Form 990-PF (2012)

N/A

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

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

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>  SEE ATTACHED  PA 15222		501(c)3	Community Service	7,908,307.
<b>Total</b>			▶ <b>3 a</b>	<b>7,908,307.</b>
<b>b Approved for future payment</b>  SEE ATTACHED Listing various  PA 15219		501(c)3	Community Service	5,335,400.
<b>Total</b>			▶ <b>3 b</b>	<b>5,335,400.</b>

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	1,008.	
4	Dividends and interest from securities			14	5,864,068.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	14		14	162,598.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				6,027,674.	
13	Total. Add line 12, columns (b), (d), and (e)				13	6,027,674.

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



Form 990-PF, Page 1, Part I, Line 18

**Line 18 Stmt**

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Payroll taxes	21,468.	9,296.	12,172.	
Excise taxes	135,141.	135,141.		
Total	156,609.	144,437.	12,172.	

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Office supplies	3,062.	596.	2,466.	
Computer	18,089.	3,617.	14,472.	
Telephone	5,624.	1,125.	4,499.	
Plant care	5,095.	0.	5,095.	
Insurance	5,721.	2,861.	2,860.	
Grantmaker dues	18,233.	0.	18,233.	
Postage	1,233.	534.	699.	
Vehicle expenses	13,788.	0.	13,788.	
Payroll processing fees	4,022.	1,743.	2,279.	
Copier	1,598.	320.	1,278.	
Bank Trust Fees	50,354.	50,354.		
Farm expenses	3,758.	3,758.		
Meetings	5,094.	0.	5,094.	
Performance measure	2,000.	2,000.		
Miscellaneous	2,910.	2,910.		
Total	140,581.	69,818.	70,763.	

Form 990-PF, Page 2, Part III, Line 3

**Other Increases Stmt**

Gain on grants distributed in stock	6,687,091.
Net change in grants payable	-733,350.
Net change in unrealized appreciation	7,823,670.
Total	13,777,411.

Form 990-PF, Page 6, Part VIII, Line 1

**Information about Officers, Directors, Trustees, Etc.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> CHARLES J. STOUT 600 GRANT ST, PITTSBURGH PA 15219	BOARD 2.00	30,000.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

**Information about Officers, Directors, Trustees, Etc.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> MARGARET P JOY 600 GRANT STREET PITTSBURGH PA 15219	BOARD 2.00	30,000.	0.	0.

Total

60,000.      0.      0.

Form 990-PF, Page 2, Part II, Line 15

**Other Assets Stmt**

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
ARTWORK	29,000.	29,000.	29,000.
Total	29,000.	29,000.	29,000.

Form 990-PF, Page 2, Part II, Line 22

**Other Liab Stmt**

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
Payroll related liabilities	2,939.	377.
Total	2,939.	377.



**Supporting Statement of:**

Form 990-PF, p2/Line 24(a)

Description	Amount
	<u>100,788,979.</u>
Total	<u><u>100,788,979.</u></u>

**Supporting Statement of:**

Form 990-PF, p3/Part V, Line 1(b)-4

Description	Amount
2008 distributions	<u>19,531,073.</u>
Total	<u><u>19,531,073.</u></u>

## EDEN HALL FOUNDATION

12/31/12

FORM 990-PF

EIN 25-1384468

## PART II LINE 10b DETAIL

<u>Corporate Stock</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Alcoa, Inc.	1,621,483	1,649,200
Altria Group Inc.	2,932,892	6,288,000
Annaly Capital Management	2,583,562	2,176,200
AT&T Inc.	2,735,488	3,876,650
Automatic Data Processing	2,779,252	4,269,750
Beam Inc.	93,938	1,802,094
Beckton Dickinson & Company	396,127	390,950
Berkshire Hathaway	2,904,589	4,021,800
BHP Billiton Limited	2,166,740	3,921,000
Boeing Company	1,731,556	3,391,200
BP AMOCO P.L.C.	2,975,948	2,998,080
Bristol-Myers Squibb Co.	4,119,203	4,562,600
Chevron Corporation	2,609,368	4,325,600
Cisco Systems	2,530,752	2,161,500
Diageo PLC	2,231,395	3,147,660
Dominion Resources	2,507,392	5,392,276
Duke Energy Corporation	3,181,831	12,441,000
EMC Corp	2,352,181	3,668,500
Exxon Mobil	605,933	8,156,818
H. J. Heinz Company	2,850	2,201,126
Home Depot Inc.	2,247,341	4,638,750
Intel Corporation	3,490,757	3,299,200
Johnson & Johnson	1,596,987	4,206,000
McDonald's Corp.	2,415,397	3,969,450
Microsoft	3,754,401	3,472,300
Pfizer	6,475,600	5,502,552
Philip Morris International	1,988,055	12,094,930
Plum Creek Lumber Company	2,617,946	3,771,450
PNC Financial Corporation	833,670	1,749,300
PPG Industries, Inc.	473,588	5,820,050
Rayonier Inc.	3,011,728	6,608,325
Schlumberger	1,650,593	3,118,500
Southern Company L/C	1,986,938	4,495,050
Spectra Energy Corp	2,599,242	3,833,200
Suncor Energy Inc.	673,384	3,242,198
Sysco Corp	1,205,311	1,266,400
Teekay LNG Partners	1,712,043	1,700,100
Teva Pharmaceuticals	1,840,028	1,120,200
Trans Ocean Forex, Inc.	2,947,285	2,188,340
Veolia Environment	4,729,200	2,080,800

EDEN HALL FOUNDATION  
12/31/12

FORM 990-PF

EIN 25-1384468

PART II LINE 10b DETAIL

<b><u>Corporate Stock</u></b>	<b><u>Book Value</u></b>	<b><u>Fair Market Value</u></b>
Verizon Communications	3,426,257	4,543,350
Wal-Mart Stores	2,942,226	4,093,800
Wells Fargo & Co.	<u>1,845,304</u>	<u>2,050,800</u>
<b>Total Corporate Stock</b>	<b><u>\$ 99,525,761</u></b>	<b><u>\$ 169,707,049</u></b>

EDEN HALL FOUNDATION  
12/31/12

FORM 990-PF

EIN 25-1384468

PART II LINE 10c DETAIL

<b><u>Corporate Bonds</u></b>	<b><u>Book Value</u></b>	<b><u>Fair Market Value</u></b>
American High Inc TR Class A	\$ 999,370	\$ 938,251
Vanguard Bond Index Fund	3,390,275	3,781,350
Capital World Bond Fund	2,000,000	2,182,193
Bond Fund of America	<u>4,000,000</u>	<u>3,942,161</u>
<b>Total Corporate Bonds</b>	<b><u>\$ 10,389,645</u></b>	<b><u>\$ 10,843,955</u></b>

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Adagio Health, Inc. 960 Penn Avenue Suite 600 Pittsburgh, PA 15222	Hot Pink Pittsburgh	2,500
Adelphoi USA, Inc. 1119 Village Way Latrobe, PA 15650	Capital improvements to the Margaret Home and Colony Home	250,000
Allegheny County Bar Association 400 Koppers Building 436 Seventh Avenue Pittsburgh, PA 15219	Women in the Law Division Fall Speaker Sponsorship	10,000
Allegheny County Library Association 22 Wabash Street Suite 203 Pittsburgh, PA 15220	Coraopolis Memorial Library - Ready to Read Early Literacy Tubs	2,000
Allegheny County Library Association 22 Wabash Street Suite 203 Pittsburgh, PA 15220	A Strategic Plan 2011-2013	13,000
American Heart Association Four Gateway Center 444 Liberty Avenue Suite 1300 Pittsburgh, PA 15222-1207	Heart Ball	2,750
The Andy Warhol Museum 117 Sandusky Street Pittsburgh, PA 15212	Visitor Experience Project Stage Two	150,000
August Wilson Center for African American Culture 980 Liberty Avenue Pittsburgh, PA 15222	The Sisters Grey, a program in the Great Collaborations series	13,980

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
August Wilson Center for African American Culture 980 Liberty Avenue Pittsburgh, PA 15222	Construction of the August Wilson Center for African American Culture	200,000
Bartko Foundation P. O. Box 17160 Pittsburgh, PA 15235	Irene's Dream Luncheon	7,500
Brother's Brother Foundation 1200 Galveston Avenue Pittsburgh, PA 15233-1604	Operating Support	5,000
Burger King Cancer Caring Center 4117 Liberty Avenue Pittsburgh, PA 15224	Food bank support for patients and telephone system upgrades	7,500
Carlow University 3333 Fifth Avenue Pittsburgh, PA 15213	Establishment of the University Learning Commons	250,000
Carnegie Free Library of Connellsville 299 South Pittsburgh Street Connellsville, PA 15425-3580	Restoration of the front door	20,000
Carnegie Mellon University 5000 Forbes Avenue Pittsburgh, PA 15213	Summer Engineering Experience for Girls (SEE) Program	1,030
Carnegie Mellon University 5000 Forbes Avenue Pittsburgh, PA 15213	Establish the Energy Futures Institute and construct the Bio, Energy, Nano Building	400,000
Casting for Recovery, Inc. P. O. Box 1123 Manchester, VT 05254	2012 Program	1,000
Center that C.A.R.E.S. 2701 Centre Avenue Pittsburgh, PA 15219	Renovations of the former Ozanam Cultural Center	150,000

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Children's Museum of Pittsburgh 10 Children's Way Pittsburgh, PA 15212	Support of the maintenance fund for the Buhl Community Park at Allegheny Square	100,000
Crohn's & Colitis Foundation of America 300 Penn Center Boulevard Suite 401 Pittsburgh, PA 15235	Women of Distinction Awards Luncheon	5,000
The Denis Theatre Foundation 685 Washington Road Pittsburgh, PA 15228	Capital Campaign	2,000
The Denis Theatre Foundation 685 Washington Road Pittsburgh, PA 15228	Renovation and reopening of the Denis Theatre	33,000
Dental Lifeline Network P. O. Box 357 Vandergrift, PA 15690	Donated Dental Services program	10,000
Dental Lifeline Network P. O. Box 357 Vandergrift, PA 15690	Donated Dental Services program	10,000
Dress for Success Pittsburgh 332 Fifth Avenue 5th Floor Pittsburgh, PA 15222	Professional Women's Group and Career Center programs	15,000
Duquesne University 510 Administration Building 600 Forbes Avenue Pittsburgh, PA 15282	Exploring Social Justice for Vulnerable Populations: The Face of the Veteran symposium	5,000
Educating Teens about HIV/AIDS 1425 Pennsylvania Avenue Pittsburgh, PA 15233	Women & Girls Health Weekend	2,500

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
The Ellis School 6425 Fifth Avenue Pittsburgh, PA 15206	Planning Costs for the Research Phase of a Potential Center for Girls' and Women's Leadership	15,000
Fayette County Cultural Trust 502 South Pittsburgh Street Connellsville, PA 15425	2012 Summer Art Camp	2,500
Girl Scouts Western Pennsylvania 30 Isabella Street Suite 107 Pittsburgh, PA 15212	100th Anniversary Pins	320
Girl Scouts Western Pennsylvania 30 Isabella Street Suite 107 Pittsburgh, PA 15212	Support for the Fund Development Advisory Committee Meeting	1,477
Girl Scouts Western Pennsylvania 30 Isabella Street Suite 107 Pittsburgh, PA 15212	2013 Awards of Distinction Event	30,000
Girl Scouts Western Pennsylvania 30 Isabella Street Suite 107 Pittsburgh, PA 15212	Urban Scouting program in Beverly Jewel Wall Lovelace Children's Programs communities	50,000
Girls on the Run at Magee-Womens Hospital 3380 Boulevard of the Allies Suite 321 Pittsburgh, PA 15213	Jingle Bell Run race fees for 250 girls	5,000
Greater Pittsburgh Community Food Bank 1 North Linden Street Duquesne, PA 15110	Operating support	7,500
Gwen's Girls, Inc. 711 West Commons Street Third Floor Pittsburgh, PA 15212	2012 Girls Coalition Conference	5,000



<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Hill House Association 1835 Centre Avenue Pittsburgh, PA 15219	Fashion AFRICANA	5,000
Homeless Children's Education Fund 2100 Smallman Street, 2nd Floor Pittsburgh, PA 15222	Operating Support	2,000
Imani Christian Academy 2150 East Hills Drive Pittsburgh, PA 15221	Extended Day Program	50,000
Keystone Oaks School District 1000 Kelton Avenue Pittsburgh, PA 15216	Project Succeed for Summer 2012	5,000
Leukemia & Lymphoma Society of Western Pennsylvania & West Virginia River Walk Corporate Centre 333 E. Carson Street, Suite 441 Pittsburgh, PA 15219	Light The Night Walk and Vegas on the Mon Night	1,050
Ligonier Valley YMCA 110 West Church Street Ligonier, PA 15658-1223	Swimming Pool Repairs	5,000
Ligonier Valley YMCA 110 West Church Street Ligonier, PA 15658-1223	Purchase of new Cybex equipment for the fitness center	170,000
Ligonier Valley YMCA 110 West Church Street Ligonier, PA 15658-1223	Replacement of Aging Workout Room Television Monitors	1,300
Magee-Womens Research Institute & Foundation 3339 Ward Street Pittsburgh, PA 15213	Savor Pittsburgh	2,100

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Magee-Womens Research Institute & Foundation 3339 Ward Street Pittsburgh, PA 15213	Research & Evidence-based Practice Nursing Fellowship Program support	10,000
Manchester Craftsmen's Guild 1815 Metropolitan Street Pittsburgh, PA 15233	Youth and arts programs	60,000
Manchester Youth Development Center 1214 Liverpool Street Pittsburgh, PA 15233	Community Needs Assessment	12,000
The Mendelssohn Choir of Pittsburgh Heinz Hall 600 Penn Avenue Pittsburgh, PA 15222	2011-2012 Concert Season	10,000
Mt. Lebanon Public Library 16 Castle Shannon Boulevard Pittsburgh, PA 15228	Establishing Family Place Libraries at Mt. Lebanon and Clairton Public Libraries and acquiring Brainfuse HelpNow homework/learning online service for both libraries	65,500
Negro Educational Emergency Drive 332 Fifth Avenue 1st Floor, Warner Center Pittsburgh, PA 15222	\$100,000 - General Scholarship Fund; \$200,000 - Scholarships to Westminster College, Grove City College and Allegheny College	200,000
Partners in Progress 329 N. Fairfield Street Ligonier, PA 15658	Support for the school construction in Deslandes, Haiti	10,000
Penn State Greater Allegheny 4000 University Drive McKeesport, PA 15132	Library Memorial Honoring Jettie B. Hill	10,000
Pennsylvania Women Work 305 Wood Street Suite 325 Pittsburgh, PA 15222	12th Annual Circle of Hope Awards	600

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Pittsburgh Botanic Garden 850 Poplar Street Pittsburgh, PA 15220	Festa Rustico	2,500
Pittsburgh Botanic Garden 850 Poplar Street Pittsburgh, PA 15220	Plant sale set-up costs	2,500
Pittsburgh Botanic Garden 850 Poplar Street Pittsburgh, PA 15220	Cost and Set-up of Garden Tour	2,500
Pittsburgh Botanic Garden 850 Poplar Street Pittsburgh, PA 15220	Phase One of the Building Plan	500,000
Pittsburgh Community Reinvestment Group 1901 Center Avenue, Suite 200 Pittsburgh, PA 15219-4378	Education and Advocacy Campaign for Transit	5,000
The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	Happy Birthday Benedum	8,800
The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	Paul R. Jenkins Performance Fund	10,000
The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	Programming	780,000
Pittsburgh Filmmakers, Inc. 477 Melwood Avenue Pittsburgh, PA 15213	Capital updates and repairs in the PCA Studio Arts program	75,000
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222-5414	LiveLikeLou.org donor-advised fund	2,500

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222-5414	Human Services Integration Fund - Undesignated	200,000
Pittsburgh Irish & Classical Theatre P. O. Box 23607 Pittsburgh, PA 15222	Implementation of a new Content Management System	5,000
Pittsburgh Opera 2425 Liberty Avenue Pittsburgh, PA 15222	Maecenas XXVIII	5,700
Pittsburgh Opera 2425 Liberty Avenue Pittsburgh, PA 15222	Education and Community Programming for 2009-2012	150,000
Pittsburgh Parks Conservancy 2000 Technology Drive Suite 300 Pittsburgh, PA 15219	2012 Spring Hat Luncheon	4,000
Pittsburgh Parks Conservancy 2000 Technology Drive Suite 300 Pittsburgh, PA 15219	Construction of the Environmental Center at Frick Park	750,000
Pittsburgh Parks Conservancy 2000 Technology Drive Suite 300 Pittsburgh, PA 15219	Restoration of Mellon Square	500,000
Pittsburgh Symphony Orchestra Heinz Hall for the Performing Arts 600 Penn Avenue Pittsburgh, PA 15222	Artistic programs for 2009/10 to 2011/12	250,000
Pittsburgh Youth Golf Foundation, Inc. 1433 Browning Road Pittsburgh, PA 15206	Girls Golf Program and the Summer Golf Camp	5,000

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Pittsburgh Youth Leadership 1034 Fifth Avenue Suite 400 Pittsburgh, PA 15219	2012 Summer Programs	8,000
Planned Parenthood of Western Pennsylvania, Inc. 933 Liberty Avenue Pittsburgh, PA 15222	Purchase and implementation of an Electronic Medical Records system	50,000
Point Park University 201 Wood Street Pittsburgh, PA 15222	Design phase of the new home of the Pittsburgh Playhouse	4,000
Point Park University 201 Wood Street Pittsburgh, PA 15222	Program support	5,000
Rankin Christian Center 230 Third Avenue Rankin, PA 15104-1191	Pitcairn Summer of Fun Program	8,000
Rankin Christian Center 230 Third Avenue Rankin, PA 15104-1191	Generations Together Program	35,000
River City Brass Band BNY Mellon Center 500 Grant Street Suite 2720 Pittsburgh, PA 15219-2502	Outreach Concerts	30,000
Robert Morris University 6001 University Boulevard Moon Township, PA 15108	President's Council support	250
Robert Morris University 6001 University Boulevard Moon Township, PA 15108	SHE-ROES	83,300

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Sarah Heinz House One Heinz Street Pittsburgh, PA 15212	Purchase of a van	9,000
Sarah Heinz House One Heinz Street Pittsburgh, PA 15212	Gymnastics equipment	7,500
Silk Screen 424 South 27th Street Suite 203 Pittsburgh, PA 15203	Programming and operating expenses for 2013	25,000
Silk Screen 424 South 27th Street Suite 203 Pittsburgh, PA 15203	2012 Asian American Film Festival	10,000
Society for Contemporary Craft 2100 Smallman Street Pittsburgh, PA 15222	Out of Hand	1,000
Society for Science & the Public 1719 N. Street, NW Washington, DC 20036-2801	6th Annual Intel International Science and Engineering Fair	10,000
Sojourner House 5460 Penn Avenue Pittsburgh, PA 15206	9th Annual Victorian Tea	5,000
St. Vincent College 300 Fraser Purchase Road Latrobe, PA 15650-2690	Expansion and renovation of the Herbert W. Boyer School of Natural Sciences, Mathematics and Computing	250,000
Sweetwater Center for the Arts 200 Broad Street Sewickley, PA 15143	First Fruit XVI: Tending Our Mothers' Garden Exhibition	15,000

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Thomas Merton Center, Inc. 5129 Penn Avenue Pittsburgh, PA 15224	In Sisterhood Project - Strength in the Struggle	10,000
Trafford Community Public Library P. O. Box 173 Trafford, PA 15085-1062	Operating support	10,000
United Way of Allegheny County Penn Liberty Plaza One 1250 Penn Avenue P.O. Box 735 Pittsburgh, PA 15230-0735	2012 Women's Leadership Council Breakfast	20,000
United Way of Allegheny County Penn Liberty Plaza One 1250 Penn Avenue P.O. Box 735 Pittsburgh, PA 15230-0735	Impact Fund for 2011-12	200,000
United Way of Allegheny County Penn Liberty Plaza One 1250 Penn Avenue P.O. Box 735 Pittsburgh, PA 15230-0735	United for Women Campaign	60,000
United Way of Westmoreland County 1011 Old Salem Road Suite 101 Greensburg, PA 15601	Women's Leadership Council Breakfast Event	2,000
Urban Impact Foundation 801 Union Place, 4th Floor Pittsburgh, PA 15212-5523	Performing Arts and Options Programs for FY 2011	15,000
Valley School of Ligonier Box 616 Ligonier, PA 15658	Partnership between St. Vincent College and the Confucius Institute at the University of Pittsburgh to promote Chinese culture and language	40,000

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Washington County Habitat for Humanity 1001 East Maiden Street Washington, PA 15301	Purchase of a new ReStore Truck	46,000
WESA - Essential Public Radio/Pittsburgh EPM Inc 67 Bedford Avenue Pittsburgh, PA 15203	Duquesne University Student Scholarship Fund	5,000
Western Pennsylvania School for Blind Children 201 North Bellefield Avenue Pittsburgh, PA 15213	Development of an on-campus Urban Trail	10,000
Westminster College Market Street New Wilmington, PA 16172	Patterson Hall Renovation Project	333,000
Westmoreland County Food Bank, Inc. 100 Devonshire Drive Delmont, PA 15626-1607	Operating support	5,000
Westmoreland Human Opportunities, Inc. 226 South Maple Avenue Greensburg, PA 15601	Purchase of a permanent location for Shop Demo Depot	110,000
Westmoreland Museum of American Art 221 North Main Street Greensburg, PA 15601	Capital & Endowment Campaign	250,000
Wilksburg Community Ministry 708 Wood Street Pittsburgh, PA 15221	Meals on Wheels, Youth Meal Partnership and Urban Survival Programs	15,000
The Women and Girls Foundation of Southwest Pennsylvania Landmarks Building 100 West Station Square Drive Suite 315 Pittsburgh, PA 15219	Celebrating woMEN!	9,600



<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
The Women and Girls Foundation of Southwest Pennsylvania Landmarks Building 100 West Station Square Drive Suite 315 Pittsburgh, PA 15219	GirlGov Teen Program	50,000
Women's Law Project The Arrott Building 401 Wood Street, Suite 1020 Pittsburgh, PA 15222	Tenth Anniversary 'Rights to Realities' Celebration	4,850
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	International Women's Day Panel Discussion	4,000
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	World Affairs Council Board of Directors Meeting Contribution - Greer Discretionary Grant	200
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	Expanding and strengthening educational and professional outreach programs and initiatives, improving the technological infrastructure and leveraging the annual fund drive	100,000
YMCA of Greater Pittsburgh 420 Fort Duquesne Boulevard Suite 625 Pittsburgh, PA 15222	2012 Summer Camp - Wilmerding Branch	3,000
YMCA of Greater Pittsburgh 420 Fort Duquesne Boulevard Suite 625 Pittsburgh, PA 15222	Send Kids to Camp program	10,000

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
YMCA of Greater Pittsburgh 420 Fort Duquesne Boulevard Suite 625 Pittsburgh, PA 15222	Construction of and naming rights to the Teaching Kitchen at the new Sampson Family YMCA and the renovation of the existing kitchen at the Hazelwood YMCA	250,000
YWCA Greater Pittsburgh 305 Wood Street Pittsburgh, PA 15222	Tribute to Women Leadership Awards Luncheon and Miss Representation	30,000
YWCA Greater Pittsburgh 305 Wood Street Pittsburgh, PA 15222	2013 Tribute to Women Leadership Awards Luncheon	25,000
YWCA of Westmoreland County 424 North Main Street Greensburg, PA 15601	50th Anniversary Fund Campaign, with \$38,000 for capital projects and \$33,000 for TechGYRLS	71,000
		7,908,307

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Carnegie Mellon University 5000 Forbes Avenue Pittsburgh, PA 15213	Establishment of the Energy Futures Institute and Construction of the Bio, Energy, Nano Buildings	1,600,000
Denis Theatre Foundation, The 685 Washington Road Pittsburgh, PA 15228	Renovation and reopening of the Denis Theatre	33,000
Manchester Craftsmen's Guild 1815 Metropolitan Street Pittsburgh, PA 15233	Youth and arts programs	120,000
Pittsburgh Parks Conservancy 2000 Technology Drive Suite 300 Pittsburgh, PA 15219	Construction of the Environmental Center at Frick Park	750,000
Pittsburgh Symphony Orchestra Heinz Hall for the Performing Arts 600 Penn Avenue Pittsburgh, PA 15222	Commitment to Excellence Campaign	1,800,000
Rankin Christian Center 230 Third Avenue Rankin, PA 15104-1191	Generations Together Program	35,000
Robert Morris University 6001 University Boulevard Moon Township, PA 15108	SHE-ROES	83,400
St. Vincent College 300 Fraser Purchase Road Latrobe, PA 15650-2690	Expansion and renovation of the Herbert W. Boyer School of Natural Sciences, Mathematics and Computing	250,000
Valley School of Ligonier Box 616 Ligonier, PA 15658	Partnership between St. Vincent College and the Confucius Institute at the University of Pittsburgh to promote Chinese culture and language	80,000

FORM 990-PF  
PART XV LINE 3b DETAIL

EDEN HALL FOUNDATION

EIN 25-1384468  
12/31/12

<u>Name &amp; Address</u>	<u>Purpose</u>	<u>Amount</u>
Westminster College Market Street New Wilmington, PA 16172	Patterson Hall Renovation Project	334,000
Westmoreland Museum of American Art 221 North Main Street Greensburg, PA 15601	Capital & Endowment Campaign	250,000
		5,335,400

Form **8868**

(Rev. January 2013)

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions	Name of exempt organization or other filer see instructions	Employer identification number (EIN) or
	Eden Hall Foundation	25-1384468
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	600 Grant Street, #3232	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Pittsburgh	PA 15219

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Eden Hall Foundation

Telephone No. ► (412) 642-6697 FAX No. ► (412) 642-6698

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 2013, to file the exempt organization return for the organization named above.

The extension is for the organization's return for

► ☒ calendar year 2012 or► ☐ tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form 8868 (Rev. 1-2013)

FIFZ0501 01/21/13