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Form **990-PF**Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0052

2012

CIDEN NO DUDING INSPECTION

For calendar year 2012 or tax year beginning , and ending A Employer identification number Name of foundation 25-6006650 THE STACKPOLE-HALL FOUNDATION Room/suite B Telephone number Number and street (or P O box number if mail is not delivered to street address) 44 S. SAINT MARYS STREET 814-834-1845 City or town, state, and ZIP code C If exemption application is pending, check here 15857-1667 SAINT MARYS, PA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Cash X Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 23,673,512. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (c) Adjusted net (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check \(\bigcap \) If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 297. 297. 670,455. 670,455. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -131,062. 6a Net gain or (loss) from sale of assets not on line 10 RECEIVED b Gross sales price for all assets on line 6a 3,028,172. 0. 30 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 9 2013 Õ 9 Income modifications S 10a Gross sales less returns and allowances OGDEN, UT b Less Cost of goods sold c Gross profit or (loss) 448. 448 STATEMENT 1 11 Other income 671,200. 540,138. Total. Add lines 1 through 11 285,897. 85,769. 200,128. Compensation of officers, directors, trustees, etc 13,106. 3,932. 9,174. 14 Other employee salaries and wages 20,491. 6,147. 14,344. 15 Pension plans, employee benefits 3,150. 945. STMT 2 2,205. 16a Legal fees SCANNED MAY 3 10,732. 3,220. 7,512. STMT 3 **b** Accounting fees c Other professional fees 17 Interest STMT 4 19,782. 8.835. Ō. 18 Taxes 171.n. 19 Depreciation and depletion 15,179. 21,685. 6,506. 20 Occupancy 20,894. 6,268. 14,626. 21 Travel, conferences, and meetings <u>427.</u> 128. 299. 22 Printing and publications STMT 5 6,983. 2,095. 4,888. 23 Other expenses 24 Total operating and administrative <u>403,3</u>18. 123,845 268,355. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 762,766. 782,983. 26 Total expenses and disbursements. 1,166,084 123,845 1,051,338. Add lines 24 and 25 27 Subtract line 26 from line 12: -625,946. 2 Excess of revenue over expenses and disbursements 547,355. b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2012)

		Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
	arţ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	40,868.	45,518.	45,518.
•	2	Savings and temporary cash investments	82,722.	82,956.	82,956.
	,	Accounts receivable ► 14,987.			
		Less: allowance for doubtful accounts ▶	18,112.	14,987.	14,987.
	4	Pledges receivable ▶			
	ľ	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other		· - _ · · - · ·	
	ľ	disqualified persons			
	7	Other notes and loans receivable			
	l	Less: allowance for doubtful accounts			į
	١.	Inventories for sale or use			
Assets		•	10,280.	4,392.	4,392.
Ass		Prepaid expenses and deferred charges	10,200.	=,352.	1,352.
-	1	Investments - U.S. and state government obligations Investments - corporate stock STMT 6	422,807.	398,124.	398,124.
	l .		422,007.	330,124.	330,124.
	Ι.,	Investments - corporate bonds			
	ייון	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
		Investments - mortgage loans	01 062 020	02 000 010	02 000 010
	1	Investments - other STMT 7	21,263,039.	23,029,010.	23,029,010.
	14	Land, buildings, and equipment; basis ► 30, 152.			
		Less accumulated depreciation 30,152.	171.	0.	0.
	15	Other assets (describe ► STATEMENT 8)	96,525.	98,525.	98,525.
	1				
_	16	Total assets (to be completed by all filers)	21,934,524.	23,673,512.	23,673,512.
	17	Accounts payable and accrued expenses	572.	150.	
	18	Grants payable	98,596.	78,379.	
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable			
=	22	Other liabilities (describe > STATEMENT 9)	50,000.	50,000.	
		-		_	
	23	Total liabilities (add lines 17 through 22)	_149,168.	128,529.	
		Foundations that follow SFAS 117, check here			
	l	and complete lines 24 through 26 and lines 30 and 31.			
nces	24	Unrestricted	14,962,887.	16,171,613.	'
au		Temporarily restricted	-		
Net Assets or Fund Bala		Permanently restricted	6,822,469.	7,373,370.	
2		Foundations that do not follow SFAS 117, check here		. / /	
Z	Į.	and complete lines 27 through 31.			;
ō	27	Capital stock, trust principal, or current funds			,
ets		Paid-in or capital surplus, or land, bldg., and equipment fund		-	,
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
et (30	Total net assets or fund balances	21,785,356.	23,544,983.	
Z	30	Total liet assets of fully parallees	21,703,330.	23,344,303.	
	21	Total liabilities and net assets/fund balances	21,934,524.	23,673,512.	
_				23,013,312.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
-	Tota	net accete or fund halances at haginging of year - Bart II column (a) line	20		
1		net assets or fund balances at beginning of year - Part II, column (a), line	ა		21 705 256
^		t agree with end-of-year figure reported on prior year's return)		1 1	21,785,356.
		r amount from Part I, line 27a	CATAL ON TARRES	MMENTIC 2	-625,946.
		r increases not included in line 2 (itemize) UNREALIZED	GAIN ON INVES		2,385,573.
		ines 1, 2, and 3		4	23,544,983.
		eases not included in line 2 (itemize)	luma (h) luma 20		0.
0	rota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numn (a), line 30	6	23,544,983.
222					Form 990-PF (2012)

Part IV Capital Gains	and cosses for tax on in	ivesimeni	income					
2-story brick wa	ribe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs			` P -	ow acquired Purchase Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICALLY TRA					P			
b CORPORATE STOC	<u>K</u>			<u> </u>	D			
<u>c</u>	- 			<u> </u>				
d e	 			 				
	(f) Depreciation allowed	(a) Cos	t or other basis	`		(h) G	ain or (loss)	
(e) Gross sales price	(or allowable)		xpense of sale			(e) plu	s (f) minus (g)
a 3,010,000.			3,155,90					-145,908.
b 18,172.			3,32	6.				14,846.
C				-				
<u>d</u>	 _	<u> </u>		-+		 -		
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69	\dashv		(I) Gains (C	Col. (h) gain	minus
	(j) Adjusted basis		cess of col. (1)	7	CC	ol. (k), but i	not less than	1 -0-} or
(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any			Losses	(from col. (I	n))
a								-145,908.
<u>b</u>		ļ		_			_	14,846.
C		·						
<u>d</u>		<u> </u>						
<u>e</u>	C 14	Doubling		\exists				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter -0	in Part I, line	<i>i</i> 7	}	2			-131,062.
3 Net short-term capital gain or (los	•			7				
If gain, also enter in Part I, line 8,		iu (0).		J				
If (loss), enter -0- in Part I, line 8	and are Constitute 4040/a) for	Dathard	Tour on Not	1	3		N/A	
Part V Qualification U						come		
(For optional use by domestic private	toundations subject to the section 4	1940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, leave the	nis part blank.							
Was the foundation liable for the sect	tion 4942 tax on the distributable am	ount of any ye	ar in the base peri	iod?				Yes X No
If "Yes," the foundation does not qual	ify under section 4940(e). Do not co	mplete this pa	rt					
1 Enter the appropriate amount in (each column for each year; see the i	istructions be	ore making any ei	ntries.				
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(c)	ahla-uca accat	.	Distrib	ution ratio
Calendar year (or tax year beginnii	119 1117	7,141.			977,68		(cor (p) aivi	ided by col. (c)) • 052100
2011 2010		$\frac{7,141}{1,191}$.			493,51			.053095
2009		$\frac{1,132}{1,142}$			140,45			.040289
2008	1,14	4,064.			719,05			.050357
2007	1,20	1,769.		26,	645,33	7.		.045102
							 	0.4.0.0.4.0
2 Total of line 1, column (d)				_		2		.240943
3 Average distribution ratio for the t		on line 2 by 5,	or by the number	of year	S	١.		.048189
the foundation has been in exister	nce il less than 5 years					3	 	.040103
4 Enter the net value of noncharitab	le-use assets for 2012 from Part X	line 5				4	2:	2,848,211.
	no and addition to Lotte Holli's artifu					<u> </u>		
5 Multiply line 4 by line 3						5		1,101,032.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		5,474.
						j	! .	
7 Add lines 5 and 6	•					7	ļ	1,106,506.
8 Enter qualifying distributions from	1 Part XII. line 4					8		1,051,338.
If line 8 is equal to or greater than	i line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	tax rate.		L	-,031,330.
See the Part VI instructions.	· · · · · · · · · · · · · · · · · · ·							

_		60066			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see ir	stru	ctio	<u>ns)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	1			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	!			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		1	0,9	<u>47.</u>
	of Part I, line 27b	1			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>			<u>0.</u>
3	Add lines 1 and 2		1	0,9	<u>47.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1	0,9	<u>47.</u>
6	Credits/Payments:	1			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 12,029.	1			
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
ď	Backup withholding erroneously withheld . 6d	1			
7	Total credits and payments. Add lines 6a through 6d		1	<u>2,0</u>	<u> 29.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10				1,0	<u>82.</u>
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ 1,082. Refunded ▶ 11				0.
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	L		Yes	
	any political campaign?	L	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	Ĺ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		l		
	distributed by the foundation in connection with the activities.	İ			
C	Did the foundation file Form 1120-POL for this year?	Ĺ	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				_
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	i	Ì		
	managers. ► \$0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	L	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	L	5		X
	If "Yes," attach the statement required by General Instruction T.		ŀ		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		l		,
	By language in the governing instrument, or			ļ	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		ŀ	1	·
	remain in the governing instrument?	Ļ	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?	Ļ	7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	PA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	ļ	J		
_	of each state as required by General Instruction G? If "No," attach explanation	Ļ	8b	<u> </u>	
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	ļ	ļ		.
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	Ļ	9		<u> X</u>
10	Did any persons become substantial contributors during the tax year? If "yes " attach a schedule listing their pages and addresses	- 1	10 l	- 1	X

Pa	rt 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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.STACKPOLEHALL.ORG			
14	The books are in care of ▶ DENNIS J. BONANNO Telephone no. ▶814-83			
	Located at ▶44 S. SAINT MARYS ST, SAINT MARYS, PA ZIP+4 ▶15	857	-16	67
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year . 15		/A_	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country >			<u> </u>
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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		- 1	
	termination of government service, if terminating within 90 days.)			
b	olf 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)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	\	1	
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
8	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	1 1		
	before 2012? Yes X No			
	If "Yes," list the years ,,,			
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.) N/A	26		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	<u> </u>			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		- 1	
	during the year?			
b	of "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	1 1	ŀ	
	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)	3b	\longrightarrow	X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			7.7
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		_ X

orm 990-PF (2012) THE STACKPOLE-HALL FOUND Part VII-B Statements Regarding Activities for Which F			25-60066	50	Page 6
5a During the year did the foundation pay or incur any amount to:	OIIII 4720 May Bo I	required (continu	T		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1.4045(0))2		s X No		1
(2) Influence the outcome of any specific public election (see section 4955); o					
any voter registration drive?	i to carry on, uncomy or main		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		s X No		
(4) Provide a grant to an individual for travel, study, or other similar purposes					
509(a)(1), (2), or (3), or section 4940(d)(2)?	i described in section		s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t				
the prevention of cruelty to children or animals?	or educational purposes, or t	V	s X No	İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described		.5 [
section 53.4945 or in a current notice regarding disaster assistance (see instru		in negalations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h			· • · · · ·	-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
			es 🔲 No		
expenditure responsibility for the grant?		•/ **			1
If "Yes," attach the statement required by Regulations section 53 4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
	pay premiums on		es X No		
a personal benefit contract?	araanal hanafit aantraat?		8 LAL 140	6Ь	x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			-	
If "Yes" to 6b, file Form 8870.	holter transaction?	v	s X No	ļ	
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribution.		'''	N/A	7b	- -
Information About Officers Directors Trust		nagers Highly		7.5	
Part VIII Paid Employees, and Contractors	ees, i ouridation me	inagers, riigin	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	acc	ount, other lowances
		,	compensation		
		İ		1	
SEE STATEMENT 10		271,360.	14,537.		0.
· · · · · · · · · · · · · · · · · · ·					
				 	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		<u> </u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	4-) Company	(d) Contributions to employee benefit plans	(e	Expense
(a) Name and address of each employee paid more than \$50,000	''hours per week devoted to position	(c) Compensation	and deferred compensation	all	ount, other lowances
NONE				1	
		1			
			_	\Box	
				L	
				L	
·					
Total number of other employees paid over \$50,000			▶ 1		

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "No	ONE."	
(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		D 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical i	nformation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced	, etc.	Expenses
1 N/A	·	
1		
2		
		
3		
·		
<u> </u>		
<u> </u>		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
1 N/A		
·		
2		
<u> </u>		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3		0.

Total, Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 23,026,430. a Average monthly fair market value of securities 1a 169,723. 1b b Average of monthly cash balances 1c Fair market value of all other assets 23,196,153. 1đ d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 347.942. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 22,848,211. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1,142,411.Minimum investment return. Enter 5% of line 5 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.) 1,142,411. Minimum investment return from Part X, line 6 10,947 Tax on investment income for 2012 from Part VI, line 5 2a Income tax for 2012. (This does not include the tax from Part VI.) 10.947 Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 5 <u> 131.</u> Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 1,131,464. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,051,338. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a **b** Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a 3Ъ **b** Cash distribution test (attach the required schedule) 1,051,338. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 6 1.051 Adjusted qualifying distributions. Subtract line 5 from line 4 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.

Form **990-PF** (2012)

Page 9_

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	<u></u>			
line 7				1,131,464.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			182,056.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
dFrom 2010				
eFrom 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ▶\$ 1,051,338.				
a Applied to 2011, but not more than line 2a			182,056.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				869,282.
· · ·	0.			005,2021
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		•
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				· · · · · · · · · · · · · · · · · · ·
amount - see instructions		0.		
e Undistributed income for 2011, Subtract line			···	
4a from line 2a. Taxable amount - see instr.			0.	j
f Undistributed income for 2012. Subtract	<u>-</u>			
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				262,182.
7 Amounts treated as distributions out of		· · · · · · · · · · · · · · · · · · ·		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				'
b Excess from 2009				,
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				
0 EX0003 HOTH 20 12				Form 000 DE (2012)

Form 990-PF (2012) THE STA	CKPOLE-HALL	FOUNDATION	<u> </u>	25-60	06650 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	A, question 9)	N/A	
1 a if the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2012, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	lation is a pri <u>vate operati</u> i	ng foundation described i	n section	4942(j)(3) or 49	42(<u>j)(</u> 5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed		1			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			ļ	Į.	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c		ĺ			
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets]			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				 	
2/3 of minimum investment return shown in Part X, line 6 for each year listed			1		
c "Support" alternative test - enter:					
(1) Total support other than gross			İ		
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh year (but only if they have contributed n			ributions received by the	e foundation before the clos	se of any tax
NONE					
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large port	ion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited requionsomblete items 2a, b, c, and	
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications s	hould be addressed:		
SEE STATEMENT 11					
b The form in which applications should b	e submitted and informa	tion and materials they st	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient		
a Paid dunng the year				
SEE ATTACHED SCHEDULE			SEE ATTACHED SCHEDULE	
SEE ATTACHED SCREDULE	ļ			782,983.
			[
				<u> </u>
				
Total	_	 	▶ 3a	782,983.
b Approved for future payment				
SEE ATTACHED SCHEDULE			SEE ATTACHED SCHEDULE	78,379.
Total .		L	▶ 3b	78,379.

Form 990-PF (2012) THE STACKPO				25-6	006650 Page 12
Part XVI-A Analysis of Income-P					
Enter gross amounts unless otherwise indicated.		ousiness income	(C) Exclu-	by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	- Amount	- Tanoaon moonic
a			+		
b			 		· · · · · · · · · · · · · · · · · · ·
·			 		
d				+	
e			╂┼-		
f			+ +		
g Fees and contracts from government agencies			 		
2 Membership dues and assessments		<u> </u>	++-		
3 Interest on savings and temporary cash			1 1 1	207	
investments			14	670,455.	
4 Dividends and interest from securities			18	6/0,433.	
5 Net rental income or (loss) from real estate:	<u> </u>		 		
a Debt-financed property	ļ				
b Not debt-financed property			 		
6 Net rental income or (loss) from personal			1 1	İ	
property		· -	+ 4 4		
7 Other investment income	-		14	448.	
8 Gain or (loss) from sales of assets other				121 060	
than inventory			18	-131,062.	
9 Net income or (loss) from special events	<u> </u>		-		·· ············ ·······
10 Gross profit or (loss) from sales of inventory	.				
11 Other revenue:					
a					
b			 		
c			igspace		
d			<u> </u>		
e			 		
12 Subtotal. Add columns (b), (d), and (e)		0.	<u>- </u>	540,138.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	540,138.
(See worksheet in line 13 instructions to verify calculate	ons.)				
Part XVI-B Relationship of Activi	ties to the Accon	nplishment of E	xempt P	urposes	
Line No. Explain below how each activity for whi			A contribute	d importantly to the accomp	lishment of
the foundation's exempt purposes (other	er than by providing fund	s for such purposes).			
					
	 				
	 				
					
					
					
		 		 	
					

12) THE STACKPOLE-HALL FOUNDATION 25-6006650
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2012)
Part XVII Info

1	Did the or	ganization directly or indir	rectly engage in any	of the following	ig with any other organization	on described in sect	ion 501(c) of		Yes	No
					27, relating to political organ					
a		from the reporting founda								
	(1) Cash							1a(1)		X
	(2) Other	assets						1a(2)		_X
b	Other tran	sactions:								
	(1) Sales	of assets to a noncharital	ble exempt organiza	ation				1b(1)		_X_
	(2) Purc	hases of assets from a nor	ncharitable exempt	organization				1b(2)		X
	(3) Renta	al of facilities, equipment,	or other assets					1b(3)		<u>X</u>
	(4) Reim	bursement arrangements						1b(4)		X
	(5) Loan	s or loan guarantees						1b(5)		X
	(6) Perfo	ormance of services or me	mbership or fundra	ısıng solicitatio	ons			1b(6)		X
C	Sharing o	f facilities, equipment, ma	iling lists, other ass	ets, or paid em	ployees			1c		X
d					edule. Column (b) should al				sets,	
	or service	s given by the reporting fo	oundation. If the fou	ındatıon receiv	ed less than fair market valu	ue in any transactior	or sharing arrangement, s	how in		
	column (e	i) the value of the goods,				. .				
a) L	ine no	(b) Amount involved	(c) Name o	f noncharitable	exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rangeme	nts
				<u>N/A</u>						
					····		· <u> </u>			
				_ .	·					
										
					_		<u></u>			
		·								
					. <u> </u>				_	
									_	
2a	Is the fou	ndation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
	in section	501(c) of the Code (other	r than section 501(c	c)(3)) or in sect	tion 527?			Yes	X] No
b	If "Yes," c	omplete the following scho	edule.							
		(a) Name of org	janization		(b) Type of organization		(c) Description of relationsh	пр		
		N/A		 ,						
			<u></u>							
					<u> </u>					
		penalties of perjury, I declare	that I have examined th	nis return, includin	ng accompanying schedules and n taxpayer) is based on all inform	statements, and to the	best of my knowledge May	the IRS	discuss	this
Si	yn I 🛴	eller, it is true contest, and con	projete Declaration by p	reparer (other thai	n taxpayer) is based on all intorn	nation of which prepare	retu	rn with th	e prepar	er
He	ere	MANG IL	Q.V		5/20/13	Trus	<i>Lee)</i> [3	X Yes		No
_	Sigi	nature of officer or trustee	<u>- </u>		Date	Title				
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if PTIN			
_		ELIZABETH	E.	1.0.0.M	6 1/1.5/	[< 1< 2012	self- employed			
	nid	KRISHER		The state of	- 2. Know	117/11/5	P01	1275	616	
	eparer	Firm's name ► MAH	ER DUESSE	EK, /CPA	's O		Firm's EIN ► 25-16	5227	58	
Us	se Only									
		Firm's address ► 50	3 MARTINI	DALE ST	REET, SUITE	600				
_			TTSBURGH				Phone no. 412-4	<u> 171-</u>	<u>55</u> 0	0
								rm 990		

FORM 990-PF	OTHER	INCOME		STATEMENT 1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
CLASS ACTION PROCEEDS		448.	448.	
TOTAL TO FORM 990-PF, PART I,	, LINE 11 =	448.	448.	
FORM 990-PF	LEGA	L FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS			
LEGAL FEES	3,150	. 945	•	2,205.
TO FM 990-PF, PG 1, LN 16A	3,150	945	•	2,205.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
AUDIT AND TAX RETURN PREPARATION	10,732	. 3,220	•	7,512.
TO FORM 990-PF, PG 1, LN 16B	10,732	3,220	•	7,512.
FORM 990-PF	TA	XES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES FOREIGN TAX	10,947 8,835			0.
TO FORM 990-PF, PG 1, LN 18	19,782	8,835	•	0.
=		= 	= = = = = = = = = = = = = = = = = = = =	=

FORM 990-PF	OTHER E	XPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTEI NET INCOM	
DUES AND SUBSCRIPTIONS OFFICE AND MISCELLANEOUS	3,892.	1,1			2,724.
TO FORM 990-PF, PG 1, LN 23	3,091.	2,0	27. 95.		2,164. 4,888.
=				 	
FORM 990-PF	CORPORAT	E STOCK			STATEMENT 6
DESCRIPTION			воог	VALUE	FAIR MARKET VALUE
CORPORATE STOCK				398,124.	398,124.
TOTAL TO FORM 990-PF, PART II,	, LINE 10B	=		398,124.	398,124.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT 7
DESCRIPTION		LUATION ETHOD	воог	VALUE	FAIR MARKET VALUE
MONEY MARKET TOTAL BOND MARKET INDEX FUND INTERMEDIATE CORPORATE BOND SHORT TERM INVESTMENT GRADE BO 500 INDEX FUND WINDSOR FUND TOTAL INTERNATIONAL STOCK INDE FUND EXTENDED MARKET INDEX FUND PRIMECAP FUND	OND EX	FMV FMV FMV FMV FMV FMV FMV	2 , 5 , 2 , 4 , 1 , 2 ,	258,412. ,551,761. ,216,966. 897,024. ,224,711. ,071,517. ,931,654. ,848,111.	258,412. 3,551,761. 2,216,966. 897,024. 5,224,711. 2,071,517. 4,931,654. 1,848,111. 2,028,854.
TOTAL TO FORM 990-PF, PART II,	, LINE 13		23	,029,010.	23,029,010.

FORM 990-PF	OTHER ASSETS		STAT	EMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE		MARKET ALUE
CASH SURRENDER VALUE - LIFE INSURANCE	96,525.	98,52	5.	98,525.
TO FORM 990-PF, PART II, LINE	96,525.	98,52	5.	98,525.
FORM 990-PF	OTHER LIABILITIES		STAT	EMENT 9
DESCRIPTION		BOY AMOUNT	EOY	AMOUNT
SPLIT DOLLAR LIFE INSURANCE PA	YABLE	50,00	0.	50,000.
TOTAL TO FORM 990-PF, PART II,	LINE 22	50,00	0.	50,000.
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
R. DAUER STACKPOLE 44 S. ST. MARYS STREET ST. MARYS, PA 15857	CHAIRMAN 1.00	7,000.		0.
J.M. HAMLIN JOHNSON 44 S. ST. MARYS STREET ST. MARYS, PA 15857	VICE CHAIRMAN 1.00	7,000.	0.	0.
HEATHER CONRAD 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,000.	0.	0.
DOUGLAS DOBSON 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	0.	0.	0.
FRANCIS GRANDINETTI 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,000.	0.	0.

THE STACKPOLE-HALL FOUNDATION			25-6	006650
MEGAN HALL 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,000.	0.	0.
RICHARD MASSON 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	0.	0.	0.
DEBORAH PONTZER 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	0.	0.	0.
JOHN SAALFIELD 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,500.	0.	0.
LAUREY TURNER 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,000.	0.	0.
LAWRENCE WHITEMAN 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,000.	0.	0.
ALEXANDER SHEBLE-HALL 44 S. ST. MARYS STREET ST. MARYS, PA 15857	TRUSTEE 1.00	5,000.	0.	0.
WILLIAM CONRAD 44 S. ST. MARYS STREET ST. MARYS, PA 15857	EXECUTIVE DIREC 32.00	161,392.	9,912.	0.
DENNIS BONANNO 44 S. ST. MARYS STREET ST. MARYS, PA 15857	SEC / TREAS	60,468.	4,625.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	271,360.	14,537.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MR. WILLIAM C. CONRAD STACKPOLE HALL FOUNDATION 44 SOUTH ST. MARYS STREET ST. MARYS, PA 15857

TELEPHONE NUMBER

814-834-1845

FORM AND CONTENT OF APPLICATIONS

APPLICANTS SHOULD SUBMIT REQUESTS IN WRITING TO INCLUDE A BRIEF BACKGROUND OF ORGANIZATIONS, DETAILED DESCRIPTION OF THE PROJECT FOR WHICH THE GRANT IS BEING SOUGHT, AND EXPLANATION OF WHO WILL BE RESPONSIBLE FOR CARRYING OUT PROJECT GOALS AND DEFINITION OF THEIR QUALIFICATIONS, MOST RECENT AUDITED FINANCIALS STATEMENTS, PROJECT BUDGET -INCLUDE SOURCES OF SUPPORT, LISTING OF CURRENT OFFICERS, DIRECTORS, AND ADMINISTRATIVE STAFF, AND A STATEMENT IDENTIFYING THE SPECIFIC AMOUNT BEING REQUESTED FROM THE STACKPOLE HALL FOUNDATION.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED ANYTIME DURING THE YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

ALL THINGS BEING EQUAL, THE QUALIFIED INSTITUTION, ORGANIZATION OR SERVICE AVAILABLE, SHOULD BE TO THE ADVANTAGE OF PEOPLE OF ELK COUNTY, PENNSYLVANIA AS THE FIRST PRIORITY.

Stackpole-Hall Foundation Schedule of Contributions - Grants Paid 2012

Date	Num	Name	Location	Charity Type	Project	Amount
Arts and Culture		ī				
07/23/2012	6519	Elk County Fair	Kersey, PA	Public	Debt Reduction	\$10,000 00
08/17/2012	6528	Elk County Council on the Arts	Ridgway, PA	Public	Gallery Renovation	\$20,000 00
12/10/2012	6617	Elk County Council on the Arts	Ridgway, PA	Public	Unrestricted Grant	\$1,500 00
Total Arts and Culture	ø					\$31,500 00
Community Development	pment					
06/19/2012	6507	St. Marys Area Airport Authority	St Marys, PA	Government	Airport Master Plan	\$5,040 00
07/06/2012	6516	Elk County Community Foundation	St Marys, PA	Public	Office Relocation Expenses	\$2,000 00
11/30/2012	6603	St Marys Public Library	St Marys, PA	Public	Unrestricted Grant	\$1,000 00
12/03/2012	9099	Ridgway Public Library	Ridgway, PA	Public	Unrestricted Grant	\$1,000 00
12/03/2012	6607	Johnsonburg Public Library	Johnsonburg, PA	Public	Unrestricted Grant	\$1,000 00
12/07/2012	6612	Ridgway Borough	Ridgway, PA	Government	Main Street Manager Program	\$500 00
12/07/2012	6613	Ridgway Public Library	Ridgway, PA	Public	Unrestricted Grant	\$2,000 00
12/10/2012	6615	Tri County Rails to Trails	Ridgway, PA	Public	Unrestricted Grant	\$1,500.00
Total Community Development	velopment					\$14,040 00
Education						
03/07/2012	6465	Gannon University	Erie, PA	Church/School	Scholarship Fund	\$1,250 00
05/14/2012	6487	Three Rivers Union School District	Three Rivers, CA	School	Softball Equipment	\$720 00
05/30/2012	6498	Elk County Community Foundation	St Marys, PA	Public	Scholarship Fund	\$1,500 00
08/31/2012	6541	Trout Unlimited - Jim Zwald Chapter	St Marys, PA	Public	Trout in the Classroom Project	\$4,266 00
12/10/2012	6616	Gannon University	Erie, PA	Church/School	Diversity Project	\$5,000 00
Total Education						\$12,736.00
Summer Jobs Program	ıram					
08/24/2012	6534	Ridgway YMCA	Ridgway, PA	Public	2012 Summer Jobs Program	\$4,943 00
08/27/2012	6535	Ridgway Borough	Ridgway, PA	Government	2012 Summer Jobs Program	\$825 00
08/27/2012	6536	St. Marys Public Library	St. Marys, PA	Public	2012 Summer Jobs Program	\$2,857.00
08/28/2012	6537	Elk County Humane Society	St Marys, PA	Public	2012 Summer Jobs Program	\$1,499 00
08/29/2012	6538	Johnsonburg Borough	Johnsonburg, PA	Government	2012 Summer Jobs Program	\$1,327 00
08/29/2012	6539	County of Elk	Ridgway, PA	Government	2012 Summer Jobs Program	\$12,533 00
08/31/2012	6542	Elk County Cooperative Extension Office	Ridgway, PA	School	2012 Summer Jobs Program	\$1,653 00
09/05/2012	6546	North Central PA Reg Planning & Develop Ridgway, PA	Ridgway, PA	Public	2012 Summer Jobs Program	\$3,480 00
09/05/2012	6547	Jones Township	Wilcox, PA	Government	2012 Summer Jobs Program	\$3,959 00
09/07/2012	6548	Elk County Catholic School System	St Marys, PA	Church/School	2012 Summer Jobs Program	\$2,248 00
09/07/2012	6549	City of St Marys	St Marys, PA	Government	2012 Summer Jobs Program	\$40,799 00
09/07/2012	6550	Johnsonburg Public Library	Johnsonburg, PA	Public	2012 Summer Jobs Program	\$2,653 00
09/13/2012	6551	Dickinson Center, Inc	Ridgway, PA	Public	2012 Summer Jobs Program	\$5,662 00
09/14/2012	6552	St Marys Area School District	St Marys, PA	School	2012 Summer Jobs Program	\$28,194 00
09/14/2012	6553	Elk County Council on the Arts	Ridgway, PA	Public	2012 Summer Jobs Program	\$3,480 00
09/18/2012	6556	Johnsonburg Area School District	Johnsonburg, PA	School	2012 Summer Jobs Program	\$12,535 00

Stackpole-Hall Foundation Schedule of Contributions - Grants Paid 2012

09/18/2012 65	6557	Ridgway Public Library	Ridgway, PA	Public	2012 Summer Jobs Program	\$1,642 00
09/18/2012 65	6558	Northern Tier Community Action	St Marys, PA	Public	2012 Summer Jobs Program	\$3,154 00
09/19/2012 65	6560	Fox Township	Kersey, PA	Government	2012 Summer Jobs Program	\$8,700 00
09/21/2012 65	6561	Elk Regional Health Center	St Marys, PA	Public	2012 Summer Jobs Program	\$27,853 00
09/26/2012 65	6562	Elk County Community Foundation	St Marys, PA	Public	2012 Summer Jobs Program	\$1,802 00
09/28/2012 65	6563	St Marys Historical Society	St Marys, PA	Public	2012 Summer Jobs Program	\$5,220 00
10/04/2012 65	6568	Holy Rosary Church	Johnsonburg, PA	Church	2012 Summer Jobs Program	\$1,635 00
10/04/2012 65	6959	Community Nurses, Inc	St Marys, PA	Public	2012 Summer Jobs Program	\$1,466 00
10/05/2012 65	6570	Johnsonburg Municipal Authority	Johnsonburg, PA	Government	2012 Summer Jobs Program	\$3,451 00
10/05/2012 65	6571	Ridgway Area School District	Ridgway, PA	School	2012 Summer Jobs Program	\$8,689 00
Total Summer Jobs Program	gram					\$192,259 00
Environment						
06/01/2012 65	6503	Western PA Conservancy	Pıttsburgh, PA	Public	Land Acquisition along Clarion River	\$25,000 00
Total Environment						\$25,000 00
12/11/2012 66	6621	Elk Regional Health Center	St Marys, PA	Public	Capital Campaign	\$100,000 00
Total Health						\$100,000 00
Human Service						
02/06/2012 64	6454	Crisis Nursery, Inc	Phoenix, AZ	Public	Children's Sheiter Program	\$1,150 00
02/21/2012 64	6457	Northern Tier Community Action	Emporium, PA	Public	Energy Assistance Funds	\$5,000 00
03/09/2012 64	6467	Elk County Humane Society	St Marys, PA	Public	Storage Shed	\$770 00
	6484	· Dickinson Center, Inc	Ridgway, PA	Public	Autism Awareness	\$1,000 00
06/19/2012 65	6505	Dickinson Center, Inc	Ridgway, PA	Public	Autism Program	\$30,000 00
07/06/2012 65	6515	Boys and Girls Club of St Marys	St Marys, PA	Public	Transition Costs for New Executive D	\$7,500 00
07/16/2012 65	6517	Elk County Humane Society	St Marys, PA	Public	Unrestricted Grant	\$3,000 00
08/20/2012 65	6531	Boys and Girls Club of St Marys	St Marys, PA	Public	Transition Costs for New Executive D	\$1,632.00
08/24/2012 65	6532	WRC Senior Services	Ridgway, PA	Public	Automatic Doors at Ridgmont Person	\$17,000 00
08/24/2012 65	6533	Grd Scouts Western PA	Pıttsburgh, PA	Public	Renovations at Camp Curry Creek	\$21,000 00
	9959	Boys and Girls Club of St Marys	St Marys, PA	Public	Training Conference for Executive Dir	\$2,800.00
10/15/2012 65	6573	Jeremiah's Place	Pıttsburgh, PA	Public	Community Day event	\$500 00
11/27/2012 65	6594	Elk County Humane Society	St Marys, PA	Public	Reorganization Costs	\$27,000 00
11/28/2012 65	6597	Ridgway YMCA	Ridgway, PA	Public	YMCA / 4H Youth Project	\$27,500 00
11/30/2012 66	6602	Elk County Humane Society	St Marys, PA	Public	Unrestncted Grant	\$1,000 00
12/05/2012 66	8099	McGuire Memorial Foundation	New Brighton, PA	Public	Unrestricted Grant	\$1,000 00
12/11/2012 66	6619	Christian Food Bank	St Marys, PA	Public	Unrestricted Grant	\$1,000 00
Total Human Service						\$148,852 00
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2012	6466	Episcopal Diocese of Massachusetts	Boston, MA	Church	Together Now Campaign	\$10,000 00
Total Religion						\$10,000 00

Stackpole-Hall Foundation Schedule of Contributions - Grants Paid 2012

Restricted						
05/17/2012	6490	Bucktail Council, B S A	DuBois, PA	Public	Final 2011 Distribution	\$9,172 00
05/18/2012	6494	Elk Regional Health System	St Marys, PA	Public	Final 2011 Distribution	\$9,172.00
05/21/2012	6495	Hotchkiss School	Lakeville, CT	Public	Final 2011 Distribution	\$9,172 00
05/21/2012	6496	Episcopal Diocese of NW Pa	Erie, PA	Church	Final 2011 Distribution	\$22,929 00
05/23/2012	6497	St Agnes Episcopal Church	St Marys, PA	Church	Final 2011 Distribution	\$9,172 00
05/31/2012	6500	Yale University	New Haven, CT	Public	Final 2011 Distribution	\$9,172 00
06/19/2012	9059	Grace Episcopal Church	Ridgway, PA	Church	Final 2011 Distribution	\$29,807 00
11/28/2012	6598	St Agnes Episcopal Church	St Marys, PA	Church	Initial 2012 Distribution	\$13,953 00
11/28/2012	629	Bucktail Council, B S A	DuBois, PA	Public	Initial 2012 Distribution	\$13,953 00
11/29/2012	6601	Episcopal Diocese of NW Pa	Erie, PA	Church	Initial 2012 Distribution	\$34,884 00
12/03/2012	6605	Hotchkiss School	Lakeville, CT	Public	Initial 2012 Distribution	\$13,953 00
12/06/2012	6099	Yale University	New Haven, CT	Public	Initial 2012 Distribution	\$13,953 00
12/06/2012	6610	Grace Episcopal Church	Ridgway, PA	Church	Initial 2012 Distribution	\$45,351 00
12/11/2012	6620	Elk Regional Health System	St. Marys, PA	Public	Initial 2012 Distribution	\$13,953 00
Total Restricted						\$248,596 00
TOTAL 2012 GRANTS PAID (cash basis)	TS PAID (c.	ash basis)				\$782,983.00
Grants Approved for Future Payments	or Future Pa	ayments				
			Various		Final 2012 Distribution	\$ 78,379 00
TOTAL GRANTS A	PPROVED I	TOTAL GRANTS APPROVED FOR FUTURE PAYMENTS				\$ 78,379 00

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

■ If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (in page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month sections on a previously filed Form 8868. Electronic filing (a ritig), You can electronically file Form 8868 of you need a 3-month automatic advantage on time to file (in months for a corporation required to file Form 990 T), or an additional (not automatic) 3-month sectional or time to file any of the forms isted in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Cartain 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 wave any agriculties and citics on ell-file of Cartains's Alternative Transfers Associated With Cartain 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 wave any agriculties and citics on ell-file for Cartains's Alternative Transfers Associated With Cartain Transfers	• If you a	are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		•	\mathbf{x}	
Do not complete Part II unless you have already been granted an automatic 3-month extension on a prevoucylified Form 8888 for one site electronic filling (6-file). You can electronically file of Pom 8808 for one site of the file (7-months for a corporation required to file Form 990.1), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8888 to request an astension of time to file any of the form site side in Part of Part II with the exception of Form 8870, information Return for Transfers Acaded With Cartain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, water wow use goverfield and click on e-file for Charlies 8 Noticipor(8). A corporation required to file Form 9901 and requesting an automatic 6-month extension: -check this box and complete Part I only. All other corporations (including 1120-C lifers), partnerships, IFAMICs, and trusts must use Form 7004 to request an extension of time. If the more tax returns. Type or Name of exempt organization or other filer, see instructions. THE STACKPOLE—HALL FOUNDATION					this form)			
required to file Form 99071, or an additional (not automatic) 3-month extension of time to file any of the forms listed in Part I or Part I with the exception of Form 8907, 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, wist wow.wir.growiefie and click on e-file for Charles & Ropprofits Part I and Mutomatic 3-Month Extension of Time. Only submit original (no copies needed).						rm 8868.		
required to file Form 99071, or an additional (not automatic) 3-month extension of time to file any of the forms listed in Part I or Part I with the exception of Form 8907, 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, wist wow.wir.growiefie and click on e-file for Charles & Ropprofits Part I and Mutomatic 3-Month Extension of Time. Only submit original (no copies needed).	Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	6 months for a cor	poration	
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1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 2012 or If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 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 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. 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.	If this		1					
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