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Form **990-PF**

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

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation EDWARD B. DUNLAP JR. FOUNDATION		A Employer identification number 25-6361678
Number and street (or P.O. box number if mail is not delivered to street address) 12 GRANDVIEW CIRCLE	Room/suite	B Telephone number (see instructions) 724-743-7747
City or town, state, and ZIP code CANONSBURG PA 15317		C If exemption application is pending, check here <input type="checkbox"/>
Check all that apply: <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"/>
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"/>
Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,122,197	J Accounting method. <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	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)
1	Contributions, gifts, grants, etc., received (attach schedule)	1,856,437			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	3,205	3,205	3,205	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (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)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	1,859,642	3,205	3,205	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 1	2,925			
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 2				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att. sch.) STMT 3	179			
24	Total operating and administrative expenses. Add lines 13 through 23	3,216	0	0	0
25	Contributions, gifts, grants paid	1,303,969			1,303,969
26	Total expenses and disbursements. Add lines 24 and 25	1,307,185	0	0	1,303,969
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	552,457			
b	Net investment income (if negative, enter -0-)		3,205		
c	Adjusted net income (if negative, enter -0-)			3,205	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2012)

2-16-17

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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			
Assets	1	Cash – non-interest-bearing					
	2	Savings and temporary cash investments	569,740	1,122,197	1,122,197		
	3	Accounts receivable ▶ Less, allowance for doubtful accounts ▶					
	4	Pledges receivable ▶ Less, allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶	0				
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments – U S and state government obligations (attach schedule)					
	b	Investments – corporate stock (attach schedule)					
	c	Investments – corporate bonds (attach schedule)					
	11	Investments – land, buildings, and equipment, basis ▶ Less accumulated depreciation (attach sch.) ▶					
	12	Investments – mortgage loans					
	13	Investments – other (attach schedule)					
	14	Land, buildings, and equipment, basis ▶ Less accumulated depreciation (attach sch.) ▶					
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	569,740	1,122,197	1,122,197			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)	0	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>						
	27	Capital stock, trust principal, or current funds	569,740	1,122,197			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	569,740	1,122,197				
31	Total liabilities and net assets/fund balances (see instructions)	569,740	1,122,197				

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	569,740
2	Enter amount from Part I, line 27a	2	552,457
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,122,197
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	1,122,197

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 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A			
b			
c			
d			
e			

(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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	
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 (col. (b) divided by col. (c))
2011	1,099,700	848,254	1.296428
2010	1,189,575	828,534	1.435759
2009	1,096,593	275,867	3.975079
2008	1,041,056	647,659	1.607414
2007	954,393	305,413	3.124926

2 Total of line 1, column (d)	2	11.439606
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	2.287921
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	846,388
5 Multiply line 4 by line 3	5	1,936,469
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32
7 Add lines 5 and 6	7	1,936,501
8 Enter qualifying distributions from Part XII, line 4 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.	8	1,303,969

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

1a	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 instructions)		
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	64
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	64
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	64
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	130
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	130
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	66
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax 66 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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.		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. \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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 ► N/A	13	X	
14	The books are in care of ► EDWARD B. DUNLAP JR. 12 GRANDVIEW CIRCLE Located at ► CANONSBURG PA Telephone no. ► 724-743-7747 ZIP+4 ► 15317			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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	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"/> N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? N/A	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.) N/A	3b	
4a	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 had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?

N/A

5bOrganizations 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?N/A ☐ Yes ☐ No

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

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

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

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

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(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
EDWARD B. DUNLAP JR. 2071 HYCROFT DR.	PITTSBURGH. PA 15241	TRUSTEE 1.00	0	0
ANNA B. DUNLAP 2071 HYCROFT DR.	PITTSBURGH. PA 15241	TRUSTEE 1.00	0	0
TIMOTHY DUNLAP 213 KING RICHARD	MCMURRAY PA 15317	TRUSTEE 1.00	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
NONE				

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

**0**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**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 N/A	
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 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	859,277
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	859,277
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	859,277
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	12,889
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	846,388
6	Minimum investment return. Enter 5% of line 5	6	42,319

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	42,319
2a	Tax on investment income for 2012 from Part VI, line 5	2a	64
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	64
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,255
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	42,255
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	42,255

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	1,303,969
b	Program-related investments – total from Part IX-B	1b	
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	1,303,969
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	1,303,969

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
1 Distributable amount for 2012 from Part XI, line 7				42,255
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007	939,336			
b From 2008	1,008,933			
c From 2009	1,083,066			
d From 2010	1,148,281			
e From 2011	1,057,409			
f Total of lines 3a through e	5,237,025			
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ 1,303,969				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				42,255
e Remaining amount distributed out of corpus	1,261,714			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,498,739			
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	939,336			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	5,559,403			
10 Analysis of line 9:				
a Excess from 2008	1,008,933			
b Excess from 2009	1,083,066			
c Excess from 2010	1,148,281			
d Excess from 2011	1,057,409			
e Excess from 2012	1,261,714			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	

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 exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon.

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

c "Support" alternative test – enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

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

N/A

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 4				1,303,969
Total			▶ 3a	1,303,969
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

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) Exclusion 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						3,205
4 Dividends and interest from securities						
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						
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)		0		0		3,205
13 Total. Add line 12, columns (b), (d), and (e)						3,205

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1) Cash
 - (2) Other assets
- b** Other transactions.
- (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

LEONARD F. POLK

2. Pock, CPA

8.9.13

Firm's name ▶ **LEONARD F. POLK & CO., P.C.**

PTIN P00090512

Firm's address ▶ 650 WASHINGTON ROAD, SUITE 407
PITTSBURGH, PA 15228

Firm's EIN ► **23-2872380**

Phone no **412-563-1141**

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

EDWARD B. DUNLAP JR. FOUNDATION

Employer identification number

25-6361678

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

EDWARD B. DUNLAP JR. FOUNDATION

Employer identification number

25-6361678

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EDWARD B. DUNLAP 2071 HYCROFT DRIVE PITTSBURGH PA 15241-2248	\$ 1,856,437	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

EBDFOUNDTN EDWARD B. DUNLAP JR. FOUNDATION
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Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
TAX PREPARATION FEE	\$ 2,925	\$	\$	\$
TOTAL	\$ 2,925	\$ 0	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FED EXCISE TAX ON INVEST. INCOME	\$ 112	\$	\$	\$
TOTAL	\$ 112	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				
BANK SERVICE CHARGES	15	\$	\$	\$
OFFICE EXPENSE	164			
TOTAL	\$ 179	\$ 0	\$ 0	\$ 0

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name		Address		Relationship	Status	Purpose	Amount
Address							
ALLEGHENY COUNTY BAR ASSOC		400 KOPPERS BUILDING				OPERATING EXPENDITURES	5,200
PITTSBURGH PA 15219	N/A	PUBLIC				OPERATING EXPENDITURES	3,600
AMERICAN DIABETES ASSOC		100 W. STATION SQUARE D				OPERATING EXPENDITURES	2,100
PITTSBURGH PA 15219	N/A	PUBLIC				OPERATING EXPENDITURES	2,500
AMERICAN HEART ASSOC		444 LIBERTY AVE				OPERATING EXPENDITURES	5,000
PITTSBURGH PA 15222	N/A	PUBLIC				OPERATING EXPENDITURES	1,000
AMERICAN MARKETING ASSOC		PO BOX 2859				OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15230	N/A	PUBLIC				OPERATING EXPENDITURES	2,500
ANGEL'S PLACE		2615 NORWOOD AVE				OPERATING EXPENDITURES	5,000
PITTSBURGH PA 15214	N/A	2928 W. 13TH ST				OPERATING EXPENDITURES	1,000
ASHTABULA ARTS CENTER		PUBLIC				OPERATING EXPENDITURES	2,500
ASHTABULA OH 44004-2498	N/A	604 W. 57TH ST				OPERATING EXPENDITURES	1,600
ASHTABULA DREAM CENTER		3014 MIDDLETOWN RD				OPERATING EXPENDITURES	1,000
ASHTABULA OH 44004	N/A	PUBLIC				OPERATING EXPENDITURES	5,000
ASSOC OF OPERATING ROOM NURSE		4117 LIBERTY AVE				OPERATING EXPENDITURES	3,600
PITTSBURGH PA 15204	N/A	4400 FORBES AVE				OPERATING EXPENDITURES	5,500
CANCER CARING CENTER		564 FORBES AVE, #90				OPERATING EXPENDITURES	3,000
PITTSBURGH PA 15224	N/A	PUBLIC				OPERATING EXPENDITURES	5,500
CARNEGIE MUSEUMS OF PGH		212 NINTH ST				OPERATING EXPENDITURES	3,000
PITTSBURGH PA 15213	N/A	PUBLIC				OPERATING EXPENDITURES	5,500
CASA OF ALLEGHENY COUNTY		2200 WYLIE AVE				OPERATING EXPENDITURES	1,150
PITTSBURGH PA 15219	N/A	PUBLIC				OPERATING EXPENDITURES	500
CATHOLIC CHARITIES		4720 5TH AVE				OPERATING EXPENDITURES	1,500
PITTSBURGH PA 15222	N/A	5324 PENN AVE				OPERATING EXPENDITURES	
CENTRAL BAPTIST CHURCH		4401 PENN AVE				OPERATING EXPENDITURES	
PITTSBURGH PA 15219	N/A	626 FIFTH AVE				OPERATING EXPENDITURES	
CENTRAL CATHOLIC HS		PUBLIC				OPERATING EXPENDITURES	
PITTSBURGH PA 15213	N/A	PUBLIC				OPERATING EXPENDITURES	
CHILDREN'S HOME & LEMIEUX FAMILY		PUBLIC				OPERATING EXPENDITURES	
PITTSBURGH PA 15224	N/A	PUBLIC				OPERATING EXPENDITURES	
CHILDREN'S HOSP OF PGH FOUNDATION		PUBLIC				OPERATING EXPENDITURES	
PITTSBURGH PA 15224	N/A	PUBLIC				OPERATING EXPENDITURES	
CHOICES PREGNANCY CENTER		PUBLIC				OPERATING EXPENDITURES	
CORAOPOLIS PA 15108	N/A	PUBLIC				OPERATING EXPENDITURES	

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
CHURCH OF THE HOLY CROSS							
PITTSBURGH PA 15208				N/A	7507 KELLY ST	OPERATING EXPENDITURES	1,600
CIVIC LIGHT OPERA GUILD				N/A	719 LIBERTY AVE	OPERATING EXPENDITURES	10,000
PITTSBURGH PA 15222				N/A	374 LAWN ST	OPERATING EXPENDITURES	8,500
COMMUNITY HUMAN SERVICES				N/A	64 SOUTHERN AVE	OPERATING EXPENDITURES	1,200
PITTSBURGH PA 15213				N/A	2915 WEBSTER AVE	OPERATING EXPENDITURES	5,000
COVENANT CHURCH ON THE HILL				N/A	600 FORBES AVE	OPERATING EXPENDITURES	10,000
PITTSBURGH PA 15211				N/A	600 FORBES AVE	OPERATING EXPENDITURES	2,250
CROSSROADS FOUNDATION				N/A	2510 BALDWIN RD	OPERATING EXPENDITURES	3,500
PITTSBURGH PA 15219				N/A	6023 HARVARD ST	OPERATING EXPENDITURES	2,500
DUQUESNE UNIVERSITY				N/A	200 CENTER NEW TEXAS RD	OPERATING EXPENDITURES	500
PITTSBURGH PA 15282				N/A	6401 PENN AVE, #3	OPERATING EXPENDITURES	1,000
DUQUESNE UNIV LAW				N/A	504 LAKE AVE	OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15282				N/A	1000 BROOKTREE RD	OPERATING EXPENDITURES	1,000
EARLY LEARNING INSTITUTE				N/A	2300 AUSTINBURG RD	OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15205-4104				N/A	3911 CLEVELAND AVE	OPERATING EXPENDITURES	2,500
E. LIBERTY FAMILY HEALTH				N/A	PO BOX 70	OPERATING EXPENDITURES	3,500
PITTSBURGH PA 15206				N/A	650 SMITHFIELD ST	OPERATING EXPENDITURES	5,600
ESTHER'S ACADEMY							
PITTSBURGH PA 15239							
EVERY CHILD, INC.							
PITTSBURGH PA 15206							
FAITH LUTHERAN FOOD PANTRY							
ASHTABULA OH 44004							
FAITH-BASED NETWORK							
WEXFORD PA 15090							
GATEWAY CHURCH							
ASHTABULA OH 44004							
GHANA OUTREACH MINISTRIES							
ASHTABULA OH 44004							
GLADE RUN FOUNDATION							
ZELIENOPLE PA 16063							
GLOBAL PITTSBURGH							
PITTSBURGH PA 15222							

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Federal Statements**Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
GOODWILL							
ASHTABULA OH 44005-2926				PO BOX 2926	PUBLIC	OPERATING EXPENDITURES	1,000
GREATER PGH FOOD BANK				ONE N. LINDEN ST	PUBLIC	OPERATING EXPENDITURES	1,500
DUQUESNE PA 15110				102 CLEVELAND AVE	PUBLIC	OPERATING EXPENDITURES	2,500
HAIR PEACE CHARITIES				8035 MCKNIGHT RD	PUBLIC	OPERATING EXPENDITURES	6,000
PITTSBURGH PA 15202				8235 OHIO RIVER BLVD	PUBLIC	OPERATING EXPENDITURES	2,000
HEARTH				17876 ST CLAIR AVE	PUBLIC	OPERATING EXPENDITURES	5,000
PITTSBURGH PA 15237				BOX 182	PUBLIC	HORSES IN NEED	25,000
HOLY FAMILY INSTITUTE				239 4TH AVE.	PUBLIC	OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15202-1594				PO BOX 46	PUBLIC	OPERATING EXPENDITURES	2,500
HOSPICE OF THE W. RESERVE				1 ALLEGHENY SQ, #43	PUBLIC	OPERATING EXPENDITURES	1,000
CLEVELAND OH 44110				800 E. SUMMIT ST.	PUBLIC	OPERATING EXPENDITURES	50,000
HUMANE SOC. SOMERSET COUNTY				ONE VICTORIA SQ, #2	PUBLIC	OPERATING EXPENDITURES	7,000
SOMERSET PA 15501				391 W. WASHINGTON ST.	PUBLIC	OPERATING EXPENDITURES	350,000
IRELAND INSTITUTE OF PGH				7590 AUBURN RD	PUBLIC	OPERATING EXPENDITURES	22,500
PITTSBURGH PA 15222				333 E. CARSON ST	PUBLIC	OPERATING EXPENDITURES	15,000
JAMESON'S ARMY				572 WEST MARKET ST	PUBLIC	OPERATING EXPENDITURES	5,000
CECIL PA 15321				PO BOX 6823	PUBLIC	OPERATING EXPENDITURES	8,650
JUNIOR ACHIEVEMENT							
PITTSBURGH PA 15212							
KENT STATE UNIVERSITY							
KENT OH 44240							
LAKE COUNTY PORT AUTHORITY							
PAINESVILLE OH 44077							
LAKE ERIE COLLEGE							
PAINESVILLE OH 44077							
LAKE HEALTH FOUNDATION							
CONCORD TOWNSHIP OH 44077							
LEUKEMIA & LYMPHOMA SOCIETY							
PITTSBURGH PA 15219							
LIFE EDUCATION FUND							
AKRON OH 44303							
LIGHT OF LIFE MINISTRIES							
PITTSBURGH PA 15212							

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
 Year (continued)

Name		Address		Relationship		Status	Purpose	Amount
LIGHTHOUSE HARVEST FOUNDATION		2710 STATE RD		N/A		PUBLIC	OPERATING EXPENDITURES	2,500
ASHTABULA OH 44004		1028 BENTON AVE		N/A		PUBLIC	OPERATING EXPENDITURES	15,000
LITTLE SISTERS OF THE POOR		2536 MAPLE AVE		N/A		PUBLIC	OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15212		1323 FREEDOM RD		N/A		PUBLIC	OPERATING EXPENDITURES	1,000
LIVING MINISTRY		162 FULTON RD		N/A		PUBLIC	OPERATING EXPENDITURES	1,500
PITTSBURGH PA 15214		2695 WINCHESTER DR		N/A		PUBLIC	OPERATING EXPENDITURES	30,000
LUTHERAN SENIOR LIFE		2119 MERCER RD		N/A		PUBLIC	OPERATING EXPENDITURES	2,100
CRANBERRY PA 16066		200 HOSPITAL DR		N/A		PUBLIC	OPERATING EXPENDITURES	5,000
MARCH OF DIMES		501 N. NEGLEY AVE		N/A		PUBLIC	OPERATING EXPENDITURES	2,500
CANONSBURG PA 15317		301 SHILOH ST		N/A		PUBLIC	OPERATING EXPENDITURES	7,000
MARIAN MANOR		ONE VICTORIA SQUARE		N/A		PUBLIC	OPERATING EXPENDITURES	1,000
PITTSBURGH PA 15220-4099		1158 MORGAN RD		N/A		PUBLIC	OPERATING EXPENDITURES	1,000
MCGUIRE MEMORIAL FOUNDATION		332 FIFTH AVE., 1ST FLOOR		N/A		PUBLIC	OPERATING EXPENDITURES	1,200
NEW BRIGHTON PA 15066		5930 HEISLEY RD		N/A		PUBLIC	OPERATING EXPENDITURES	12,000
MEYERSDALE MED CENTER		2326 DUNCAN AVE		N/A		PUBLIC	OPERATING EXPENDITURES	3,500
MEYERSDALE PA 15552		1975 FERGUSON RD		N/A		PUBLIC	OPERATING EXPENDITURES	5,500
MICHAEL'S PLACE		960 PENN AVE		N/A		PUBLIC	OPERATING EXPENDITURES	5,000
PITTSBURGH PA 15206								
MT WASHINGTON CDC								
PITTSBURGH PA 15211								
NAMI OF LAKE COUNTY								
PAINESVILLE OH 44077								
NATL CEMETERY OF ALLEGHENIES								
BRIDGEVILLE PA 15017								
NEED								
PITTSBURGH PA 15222								
NEIGHBORING MENTAL HEALTH								
MENTOR OH 44060-1834								
NETWORK OF HOPE								
ALLISON PARK PA 15101								
N. HILLS COMMUNITY OUTREACH								
ALLISON PARK PA 15101								
OASIS RECOVERY CENTER								
PITTSBURGH PA 15222								

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
OHIO CARE PLANNING				ONE VICTORIA SQUARE		OPERATING EXPENDITURES	1,000
PAINESVILLE OH 44077			N/A	PUBLIC			
OPERATION BACKPACK				P. O. BOX 91		OPERATING EXPENDITURES	1,000
PRESTO PA 15142-1012			N/A	PUBLIC			
OUTREACH TEEN & FAMILY SERVICES				666 WASHINGTON RD		OPERATING EXPENDITURES	6,000
PITTSBURGH PA 15228			N/A	PUBLIC			
OZANAM, INC.				PO BOX 99953		OPERATING EXPENDITURES	2,300
PITTSBURGH PA 15233			N/A	PUBLIC			
PARENTS IN TOTO AUTISM RESOURCE				143 S. MAIN ST		OPERATING EXPENDITURES	3,500
ZELIENOPE PA 16063			N/A	PUBLIC			
PARTNERS IN QUALITY FOUNDATION				250 CLEVER RD		OPERATING EXPENDITURES	4,100
MCKEES ROCKS PA 15136			N/A	PUBLIC			
PEAL CENTER				1119 PENN AVE, #400		OPERATING EXPENDITURES	5,100
PITTSBURGH PA 15222			N/A	PUBLIC			
PGH BLACK NURSES IN ACTION				P. O. BOX 5554		OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15206			N/A	PUBLIC			
PGH NEW MUSIC ENSEMBLE				527 COYNE TERRACE		OPERATING EXPENDITURES	1,000
PITTSBURGH PA 15207			N/A	PUBLIC			
PITTSBURGH OPERA				2425 LIBERTY AVE		OPERATING EXPENDITURES	1,300
PITTSBURGH PA 15222			N/A	PUBLIC			
PGH ROTARY CLUB FOUNDATION				555 GRANT ST., #328		OPERATING EXPENDITURES	3,000
PITTSBURGH PA 15219			N/A	PUBLIC			
RESURRECTION CHURCH				1100 CREEDMOOR AVE		OPERATING EXPENDITURES	4,000
PITTSBURGH PA 15226			N/A	PUBLIC			
RIVERSIDE WRESTLING CLUB				485 RIVERSIDE DR		OPERATING EXPENDITURES	1,000
PAINESVILLE OH 44077			N/A	PUBLIC			
ROBERT MORRIS UNIV FOOTBALL				600 UNIVERSITY BLVD		OPERATING EXPENDITURES	2,500
MOON TOWNSHIP PA 15108-11			N/A	PUBLIC			
ROTARY DISTRICT 7300 FOUNDATION				1505 ORCHARD VIEW DR		OPERATING EXPENDITURES	250
PITTSBURGH PA 15220			N/A	PUBLIC			
SALVATION ARMY OF ASHTABULA				3527 LAKE AVE		OPERATING EXPENDITURES	2,500
ASHTABULA OH 44004			N/A	PUBLIC			
SARAH HEINZ HOUSE				ONE HEINZ ST		OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15212			N/A	PUBLIC			

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
SERRA CLUB OF PITTSBURGH	2900 NOBLESTOWN RD	N/A	PUBLIC	OPERATING EXPENDITURES	5,000
PITTSBURGH PA 15205	102 MCKENZIE DR	N/A	PUBLIC	OPERATING EXPENDITURES	2,500
SHARING & CARING INC.	7227 HAMILTON AVE	N/A	PUBLIC	OPERATING EXPENDITURES	1,000
PITTSBURGH PA 15235	2695 WINCHESTER DR	N/A	PUBLIC	OPERATING EXPENDITURES	10,500
SISTERS HELPING SISTERS	PO BOX 534	N/A	PUBLIC	OPERATING EXPENDITURES	5,000
PITTSBURGH PA 15208	204 N. HIGHLAND AVE	N/A	PUBLIC	OPERATING EXPENDITURES	3,000
SISTERS OF THE HOLY SPIRIT	1000 BOWER HILL RD	N/A	PUBLIC	OPERATING EXPENDITURES	125,000
PITTSBURGH PA 15220-4099	1610 MCMILLAN RD	N/A	PUBLIC	OPERATING EXPENDITURES	5,000
SISTERS OF THE HUMILITY OF MARY	7911 DEPOT RD	N/A	PUBLIC	OPERATING EXPENDITURES	10,000
VILLA MARIA PA 16155	3312 LAKE AVE	N/A	PUBLIC	OPERATING EXPENDITURES	2,500
SMALL SEEDS DEVELOPMENT	320 MCMURRAY RD	N/A	PUBLIC	EASTER & CHRISTMAS	10,000
PITTSBURGH PA 15206	339 PARKWAY DR	N/A	PUBLIC	OPERATING EXPENDITURES	6,700
ST CLAIR HOSPITAL FOUNDATION	242 NORTH STATE ST	N/A	PUBLIC	CEMETERY FUND	35,000
PITTSBURGH PA 15243	242 NORTH STATE ST	N/A	PUBLIC	EASTER & CHRISTMAS	10,000
ST JOHN CAPISTRAN CHURCH	202 STANWIK ST	N/A	PUBLIC	CHRISTMAS	5,000
PITTSBURGH PA 15241-2608	403 GRANDVIEW AVE	N/A	PUBLIC	OPERATING EXPENDITURES	20,500
ST JOHN SCHOOL - ASHTABULA, OH	1316 ST. PAUL RD	N/A	PUBLIC	EASTER	5,000
ASHTABULA OH 44004					
ST JOSEPH NEIGHBOR TO NEIGHBOR					
ASHTABULA OH 44004					
ST LOUISE DE MARILLAC CHURCH					
PITTSBURGH PA 15241-1616					
ST LUCY'S AUXILIARY					
PITTSBURGH PA 15228					
ST MARY CATHOLIC CHURCH					
PAINESVILLE OH 44077					
ST MARY CATHOLIC CHURCH					
PAINESVILLE OH 44077					
ST MARY OF MERCY CHURCH					
PITTSBURGH PA 15222					
ST MARY OF THE MOUNT					
PITTSBURGH PA 15211					
ST MICHAEL CHURCH					
WEST SALISBURY PA 15558					

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
 Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
ST REGIS CHURCH	PITTSBURGH PA 15213	N/A	3235 PARKVIEW AVE PUBLIC	BLDG FUND/HVAC, PARK LOT	100,000
ST THOMAS MORE CHURCH	PITTSBURGH PA 15241	N/A	126 FORT COUCH RD PUBLIC	FINAL BLDG FUND PLEDGE	25,000
ST VINCENT	LATROBE PA 15650	N/A	300 FRASER RD PUBLIC	OPERATING EXPENDITURES	5,000
ST VINCENT ARCHABBEY	LATROBE PA 15650	N/A	300 FRASER RD PUBLIC	OPERATING EXPENDITURES	10,000
ST VINCENT DE PAUL SOCIETY	BETHEL PARK PA 15102	N/A	PO BOX 871 PUBLIC	OPERATING EXPENDITURES	5,000
ST. ALPHONSUS SCHOOL	WEXFORD PA 15090	N/A	201 CHURCH RD PUBLIC	OPERATING EXPENDITURES	6,000
SURGICORPS INTERNATIONAL	GLENSHAW PA 15116	N/A	3392 SAXONBURG BLVD PUBLIC	OPERATING EXPENDITURES	2,500
SUSAN B. KOMEN RACE FOR THE CURE	PITTSBURGH PA 15218	N/A	1133 S. BRADDOCK AVE PUBLIC	OPERATING EXPENDITURES	5,100
THE CHALLENGE PROGRAM	JOHNSTOWN PA 15905	N/A	1001 BROAD ST., #210 PUBLIC	OPERATING EXPENDITURES	500
THE CHILDREN'S HOME & LEMIEUX	PITTSBURGH PA 15224	N/A	5324 PENN AVE PUBLIC	OPERATING EXPENDITURES	2,500
THE HOPE CHEST	PAINESVILLE OH 44077	N/A	ONE VICTORIA SQ, #3 PUBLIC	OPERATING EXPENDITURES	1,000
THE OPEN DOOR	PITTSBURGH PA 15205	N/A	12 STRATMORE ST PUBLIC	OPERATING EXPENDITURES	3,500
THE SALVATION ARMY	CARNEGIE PA 15106	N/A	700 NORTH BELL AVE PUBLIC	OPERATING EXPENDITURES	10,000
THREE RIVERS YOUTH	PITTSBURGH PA 15206	N/A	6117 BROAD ST PUBLIC	OPERATING EXPENDITURES	1,500
TROOPS FIRST FOUNDATION	LAUREL MD 20707-4335	N/A	535 MAIN ST, #211 PUBLIC	OPERATING EXPENDITURES	10,000
UNITED WAY OF MON VALLEY	CHARLEROI PA 15022-1607	N/A	304 CHAMBER PLAZA PUBLIC	OPERATING EXPENDITURES	5,000
UNIV OF PGH, SCHOOL OF MED	PITTSBURGH PA 15261	N/A	3550 TERRACE ST PUBLIC	OPERATING EXPENDITURES	25,000

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
VILLA ANGELA-ST JOSEPH HS		18491 LAKE SHORE BLVD.				OPERATING EXPENDITURES	11,000
CLEVELAND OH 44119		PUBLIC					
VOCATIONAL GUIDANCE		2239 EAST 55TH ST				OPERATING EXPENDITURES	7,833
CLEVELAND OH 44103-4451		PUBLIC					
VOLUNTEERS OF AMERICA		1650 MAIN ST				OPERATING EXPENDITURES	1,000
PITTSBURGH PA 15215		PUBLIC					
WASHINGTON CITY MISSION		84 WEST WHEELING ST				OPERATING EXPENDITURES	3,536
WASHINGTON PA 15301		PUBLIC					
W. ALLEGHENY BASEBALL BOOSTERS		3526 FOX CHASE DR				OPERATING EXPENDITURES	200
IMPERIAL PA 15126		PUBLIC					
W. ALLEGHENY BOYS BASKETBALL		PO BOX 621				OPERATING EXPENDITURES	500
IMPERIAL PA 15126		PUBLIC					
W. POINT SOC OF WESTERN PA		160 DEHAVEN AVE				OPERATING EXPENDITURES	3,000
GLENSHAW PA 15116		PUBLIC					
W. PA MINORITY SUPPLIER DEV		425 SIXTH AVE, #269				OPERATING EXPENDITURES	6,600
PITTSBURGH PA 15219		PUBLIC					
W. PA WOUNDED WARRIORS		PO BOX 14892				OPERATING EXPENDITURES	500
PITTSBURGH PA 15234		PUBLIC					
W. RESERVE COUNSELING SVC		ONE VICTORIA SQ, #1				OPERATING EXPENDITURES	5,000
PAINESVILLE OH 44077		PUBLIC					
WOMEN'S CHOICE NETWORK		12705 PERRY HIGHWAY				OPERATING EXPENDITURES	4,600
WEXFORD PA 15090		PUBLIC					
WORKFORCE DEV GLOBAL ALLIANCE		9725 FRANKSTOWN RD				OPERATING EXPENDITURES	2,500
PITTSBURGH PA 15235		PUBLIC					
WQED MULTIMEDIA		4802 FIFTH AVE				OPERATING EXPENDITURES	14,000
PITTSBURGH PA 15213		PUBLIC					
YOUNG LIFE MICAH 68		PO BOX 831				OPERATING EXPENDITURES	1,500
BETHEL PARK PA 15102		PUBLIC					
TOTAL							<u>1,303,969</u>