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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

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Fo	r ca	alendar year 2012 or tax year beginning	, ar	d ending			
N	ame (of foundation			A E	mployer identification nu	mber
Th	oma	as J and Sandra L Usher Charitable Foundation				25-6681	379
		er and street (or P O box number if mail is not delivered to street addre	ess)	Room/suite	ВТ	elephone number (see instr	
26	124	Fawnwood Court				412-835-7	7346
		town, state, and ZIP code		·	C If a	exemption application is pe	
Во	nıta	Springs	FL	34134	" " "	oxempaon approcacin is pe	maning, criccic ricito
			I return of a former p		n 1	Foreign organizations, che	ck hara
_	•		nded return	-5 5			_
			e change			Foreign organizations mee check here and attach com	· ·
	-Ch	eck type of organization X Section 501(c)(3) exem				check here and allach con	
			ther taxable private f			private foundation status wa	
느						der section 507(b)(1)(A), cl	neck nere
ı		rr market value of all assets at end year (from Part II, col. (c), ☐ Other (spe	nethod X Cash	Accrual		he foundation is in a 60-mo der section 507(b)(1)(B), cl	
		e 16) ► \$ 14,976,778 (Part I, column (d		ie)	•	40, 0000011 00, (0)(1)(2), 0.	
Pa	ırt I				<u>'</u>	·····	(d) Disbursements
_		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net investme	ent	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions))	books	income		ıncome	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc , received (attach schedule)				-	
	2	, 9, 9,,,,, F					
	3		7,647	7	.647		
	4		287,682	287	,682		
	5	a Gross rents				· · · · · · · · · · · · · · · · · · ·	
a		b Net rental income or (loss)					
ב	6	a Net gain or (loss) from sale of assets not on line 10	492,920				
Revenue		b Gross sales price for all assets on line 6a 5,722,171					
Re	7			779	,170		
	8	F					
	9	1					· -
<u>2</u> 3	10	a Gross sales less returns and allowances					
<u>K</u> W 155		b Less Cost of goods sold c Gross profit or (loss) (attach schedule)					· · · · · · · · · · · · · · · · · · ·
8	11		281,420		3,094		
∌	12	· · · · · · · · · · · · · · · · ·	1,069,669	1,082		0	
Z.,	13		1,000,000	1,002	.,000	J	
	14						
Dense	15	, , , , , , , , , , , , , , , , , , ,					
	16	a Legal fees (attach scheduleNTFENAL DEVENI	e cedvice				
≘Ш 宮の	-	b Accounting fees (attach schedular) & [_ FIEI D ASS	รัฐกัฐเต็ ี 15,937	15	,937		
≪≛		b Accounting fees (attach schedule) TENAL REVENUE b Accounting fees (attach schedule) & I - FIELD ASS c Other professional fees (attach senedule)	3222 167,553	167	,553		
76 E	17	Interest					
Jis	18		13 38,875	4	1,496		
·Ē	19						
ğ	20						
ğ	21 22						····
a	23	. Trinking and pasiloations	18,058		,261		3,144
D	24		10,036		,201		J, 144
Operating and Administrative Ex	-~	Add lines 13 through 23	240,423	180	,247	0	3,144
oer Jer	25		1,502,765	100	· ·- · ·		1,502,765
ō	26		1,743,188	189	,247	0	1,505,909
_	27		- 1,1 10,100		,- : 		.,500,000
		a Excess of revenue over expenses and disbursements	-673,519				
	1	b Net investment income (if negative, enter -0-)		893	3,346		
		c Adjusted net income (if negative, enter -0-)			T		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			f year					
ra	L II	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash—non-interest-bearing						
	2	Savings and temporary cash investments	1,165,544	964,540	964,540			
	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 (attach schedule)						
		Less allowance for doubtful accounts						
ts	8	Inventories for sale or use						
ssets	9	Prepaid expenses and deferred charges						
As	10	a 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 schedule)						
	12	Investments—mortgage loans		_				
	13	Investments—other (attach schedule)	12,725,449	11,998,205	14,012,238			
	14	Land, buildings, and equipment basis ▶						
		Less accumulated depreciation (attach schedule)						
	15	Other assets (describe)						
	16	Total assets (to be completed by all filers—see the						
		instructions Also, see page 1, item I)	13,890,993	12,962,745	14,976,778			
	17	Accounts payable and accrued expenses						
	18	Grants payable						
ë	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		16,427	· ·			
jab	21	Mortgages and other notes payable (attach schedule)						
	22	Other liabilities (describe						
	23	Total liabilities (add lines 17 through 22)	0	16,427	,			
		Foundations that follow SFAS 117, check here			,			
es		and complete lines 24 through 26 and lines 30 and 31.	į		,			
ances	24	Unrestricted	İ					
_	25	Temporarily restricted						
Õ	26	Permanently restricted .						
Fund Ba	~~	Foundations that do not follow SFAS 117, check here						
Ŧ		and complete lines 27 through 31.						
Net Assets or	27	Capital stock, trust principal, or current funds .	}					
ţ	28	Paid-in or capital surplus, or land, bldg, and equipment fund						
se	29	Retained earnings, accumulated income, endowment, or other funds	13,890,993	12,946,318				
As	30	Total net assets or fund balances (see instructions)	13,890,993	12,946,318				
et	31	Total liabilities and net assets/fund balances (see	2,2,2,2,2	-,,				
Z	• •	instructions)	13,890,993	12,962,745				
Pa	rt III			11-				
1		Il net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with					
-		-of-year figure reported on prior year's return)		1	13,890,993			
2		er amount from Part I, line 27a		2	-673,519			
3	3	2,093						
4		er increases not included in line 2 (itemize) See Attached Stateme lines 1, 2, and 3		4	13,219,567			
5								
_	6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 12,946,3							

Pa	(a) List and describe the	kınd(s) of property sold (e.g., real esta	ate,	nt Inco	(b) How acquired P—Purchase		Date acquired	(d) Date sold	
		se, or common stock, 200 shs MLC Co)		D—Donation	(m	o , day, yr)	(mo , day, yr)	
	Hawthorne- schedule 1 attac				<u>P</u>	variou	s	various	
_	Snow Capital- schedule 2 at				P	variou		various	
	Meakem Becker LP schedule				P	variou		various	
	Adams Capital LP schedule	4 attached			<u>P</u>	variou	<u>s</u>	various	
e		(A Degree strong ellowed		(=) Coot o	r other basis		(h) C	ain or (loss)	
	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)			r other basis inse of sale		• •	s (f) minus (g)	
а	3,336,254				2,942,627			393,627	
b	2,159,210				1,948,562			210,648	
C	226,707				E1 912			226,707	
d e					51,812			-51,812	
-	Complete only for assets show	ing gain in column (h) and owned	d by the	e foundatio	n on 12/31/69		(I) Gains (C	Col (h) gain minus	
		(j) Adjusted basis	<u> </u>		s of col (i)			not less than -0-) or	
	(i) F M V as of 12/31/69	as of 12/31/69			(j), if any			(from col (h))	
а								393,627	
b								210,648	
С								226,707	
d								-51,812	
е			<u> </u>	. 5.	11.1	-			
2	Capital gain net income or (i			iter in Par -0- in Par		2		779,170	
3	, -	or (loss) as defined in sections							
	-	ne 8, column (c) (see instructi	ions) I	f (loss), e	nter -0-				
	ın Part I, line 8				,	3		0	
		ler Section 4940(e) for Removate foundations subject to the							
Wa If "	Yes," the foundation does no	e section 4942 tax on the distr t qualify under section 4940(e) Dor	ot comple	ete this part			Yes X No	
1	Enter the appropriate amo	unt in each column for each y	ear, se	e the inst	ructions before in	naking	any entries	(d)	
	Base penod years	(b) Adjusted qualifying distributio	ne	Net value	(c) of nonchantable-use a	ccete	D	istribution ratio	
С	alendar year (or tax year beginning in)					(col (b	o) divided by col (c))	
	2011		1,702 5,248	-	16,307 18,087			0 127649 0 217013	
	2010 2009		1,850		19,316			0 375428	
	2008		4,663		37,445			0 247420	
	2007		7,397		37,376			0 091966	
	Total of line 1, column (d)						2	1 059476	
3		the 5-year base period—divi							
	the number of years the four	ndation has been in existence	ıf less	than 5 ye	ears	-	3	0 211895	
4	Enter the net value of nonch	arıtable-use assets for 2012 f	from Pa	art X, line	5		4	15,163,828	
5	Multiply line 4 by line 3						5	3,213,139	
6	Enter 1% of net investment	income (1% of Part I, line 27b)				6	8,933	
		income (170 or 1 dit i, inic 270	·)			ŀ		· · · · · · · · · · · · · · · · · · ·	
7	Add lines 5 and 6			•		}	7 3,222,		
8	Enter qualifying distributions If line 8 is equal to or greate the Part VI instructions	from Part XII, line 4 r than line 7, check the box in	Part V	/I, line 1b,	and complete th	at part	using a 1%	1,505,909 tax rate See	

Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-	-see i	nstructi	ons)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		·				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		i				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		17	,867		
	here and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	-		-		_	
_	of Part I, line 12, col (b)		1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2		47	0		
3	Add lines 1 and 2	3		17	,867		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	5		17	967		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	•		17	<u>,</u> 867		
6	Credits/Payments 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 15,000				1		
		-					
	Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6c	1					
	Backup withholding erroneously withheld 6d	1					
7	Total credits and payments Add lines 6a through 6d	7		15	,000		
8	Enter any penalty for underpayment of estimated tax. Check here	8			62		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2	,929		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0		
11		11			0		
Par	t VII-A Statements Regarding Activities	1					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No	
ıa	participate or intervene in any political campaign?		-	1a		X	
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		1				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		ľ	1b		X	
	published or distributed by the foundation in connection with the activities						
С	C Did the foundation file Form 1120-POL for this year?						
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 ▶ \$						
е	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?]	2		X	
	If "Yes," attach a detailed description of the activities					İ	
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			3		_ X	
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			<u>4a</u>		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?				N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X	
_	If "Yes," attach the statement required by General Instruction T						
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		ł	6	X	-	
-	that conflict with the state law remain in the governing instrument?	nd Don	}	7	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), at	iu Pari	`^V	<u> </u>	^		
o a	Enter the states to which the foundation reports or with which it is registered (see instructions) PA						
L	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							
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		ł	8b	_X_	 	
9	or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"		j		~ -		
	complete Part XIV			9		X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing						
-	their names and addresses			10	х		

	2000 DE (2012) The result and October 1. Helper Observable E Market	04070	_	_
		81379	P	age 5
	t 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		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address ► N/A The books are in care of ► Roy J Roscoe Telephone no ► (412) 835-7	'346		
-	Located at ► 400 Manordale Road Pittsburgh PA ZIP+4 ► 15241	.5.15		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		•	• <u> </u>
_	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	1	Yes	No
	over a bank, 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			
Dai	the foreign country ► rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
. a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	\top	Yes	No
la	During the year did the foundation (either directly or indirectly)		162	INO
u	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(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? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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)			
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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here	10		 ^ -
С	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?	1c		Х
•	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))			
а	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			
b	If "Yes," list the years 20, 20, 20, 20, 20, 20, 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)	2b	N/A	
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X 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	2 L	NI/A	 -
la	if the foundation had excess business holdings in 2012) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a	N/A	X
ıа b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	70		 ^
	* * * * * * * * * * * * * * * * * * *	i		

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?

Form	990-F	PF (2012)	Thomas J ar	nd Sandra L_Ush	er Cl	naritable F	oundat	ion				25-	6681	379	Р	age 6
Pa	rt VI	I-B S	tatements Reg	garding Activi	ties	for Whic	h Fori	n 4720 May B	e Requi	ired (coi	ntınue	d)				
				on pay or incur any												
				otherwise attempt t			lation (se	ection 4945(e))?			Yes	\square	No			
	(2)			any specific public												ĺ .
	\-/			ny voter registratio							Yes	[X]	No			, ,
	(0)	•	•	,				. 0				吕				,
			•	vidual for travel, stu	•					Ш	Yes	، لکا	No			1
	(4)		-	inization other than			-					га .				
				or (3), or section 49							Yes	LX) I	No			'
	(5)			ther than religious								_	i			į
	educational purposes, or for the prevention of cruelty to children or animals? Yes X No								!							
b	If an	y answei	r is "Yes" to 5a(1)-	(5), did any of the	transa	actions fail t	to qualif	y under the except	tions desc	ribed in						
	Reg	ulations s	section 53 4945 or	in a current notice	regar	ding disast	er assist	tance (see instruct	ions)?				Ĺ	5b	N/A	
	Orga	nization	s relying on a curre	ent notice regarding	disa	ster assista	ince che	ck here			•					
С	_		· •	on 5a(4), does the f									ĺ			
				nditure responsibili			•				Yes	\square	No			
			•	equired by Regula	-	_	4945–5	(d)				_				
6a				ear, receive any fu									Ì		1	'
Vu			a personal benefit	•		2.1.00tiy 01 1.	ianoony	, 10 pay			Yes	XI	No		· ·	
h	•		•	ear, pay premiums	dire	ethy or indire	actly on	a nerconal henefi	t contract?	, L	103	، بک		6b		ı '
b				ear, pay premiums	, une	on mane	cony, on	a personal benen	Contiact				ŀ			
	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No															
										ر ا	Yes		1	7b	N/A	
				eive any proceeds							la la .	D - : -				
P	art V	411		About Officers	, Dir	ectors, I	ıruste	es, Foundatio	n wana	igers, H	igniy	Pala	Em	pioy	ees,	
			and Contract										_			
	LIST	all offic	ce <u>rs, airectors, t</u>	rustees, founda	_	Title, and av		(c) Compensation	- T) Contribute						
			(a) Name and address	s	` '	hours per we evoted to pos	ek	(If not paid, enter	em	ployee bene leferred com	fit plans	on			se acco owance	
Tho	mas	J Ushe	er		Trus	stee										
261	24 F	awnwoo	od Ct Bonita Spri	ings I, FL 34134	1		3 00									
		L Ushei			Trus	stee						Ī				
			od Ct Bonita Sprir	ngs , FL 34134			1 00									
	_									-						
					<u> </u>		1									
							ľ									
2		npensa er "NON		est-paid employ	ees (other thai	n those	included on lir	ne 1—see	e instruct	ions).	If no	ne,			
	CIIL	1401	16.					-		(d) Contrib	utions to	, T				
(a	ı) Nam	e and add	iress of each employed	e paid more than \$50,	000	(b) Title, ai hours p devoted t	er week `	(c) Compens	ation	employee plans and compen	benefit deferred				se acco lowance	
NO	NE		······································									一				
-1119	:: -			·								- 1				
						<u> </u>										
_		 -				_						\rightarrow				
						<u> </u>						_				
To	tal ni	imber o	f other employees	s paid over \$50 (100							▶				

Form 990-PF (2012)

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Form 990-PF (2012) Thomas J and Sandra L Usher Charitable Fou	ndation	25-6681379 Page 7
Part VIII Information About Officers, Directors, True and Contractors (continued)	stees, Foundation Managers, Highly Pa	
3 Five highest-paid independent contractors for professional serv	vices (see instructions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PNC Bank (Hawthorn)		
620 Liberty Avenue, Pittsburgh, PA 15222	Management & investment advisory fees	76,913
Total number of others receiving over \$50,000 for professional serving	ces	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include in the number of organizations and other beneficiaries served, conferences convened, res		Expenses
1 The Foundation 's sole charitable activity consists of distributing in organizations. In the 2012 calendar year it contributed \$1,502,76 different charities.		
2		
3		
4		
••••••		
Part IX-B Summary of Program-Related Investments	s (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during th		Amount
1 None		
2		
	•••••	
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	_	0

Form **990-PF** (2012)

0

Form 9	990-PF (2012) Thomas J and Sandra L Usher Charitable Foundation	25-66	81379 Page 8
Par	t X Minimum Investment Return (All domestic foundations must complete this part Foreign		
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	15,180,156
b	Average of monthly cash balances .	1b	214,593
С	Fair market value of all other assets (see instructions) .	1c	
d	Total (add lines 1a, b, and c)	1d	15,394,749
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	15,394,749
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	230,921
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,163,828
6	Minimum investment return. Enter 5% of line 5	6	758,191
Par	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	758,191
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)	Ll	
С	Add lines 2a and 2b	2c	17,867
3	Distributable amount before adjustments Subtract line 2c from line 1	3	740,324
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	740,324
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	740,324
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,505,909
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		
а	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	1,505,909

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

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)

Adjusted qualifying distributions. Subtract line 5 from line 4

5

6

1,505,909

5

લા	L.	All Unaistributed incol	ile (see manuchons	/ ,			
1		Distributable amount for 2012 fr	om Part XI,	(a) Corpus	(b) Years pnor to 2011	(c) 2011	(d) 2012
		line 7					740,324
2		Undistributed income, if any, as	of the end of 2012				
		Enter amount for 2011 only				0	
	þ	Total for prior years 20,					
3		Excess distributions carryover,	-				
á	a	From 2007	1,648,302				
!	b	From 2008	7,404,942				
(С	From 2009	6,289,709				
(d	From 2010	3,032,319				
•	е	From 2011	1,288,854	Į	!		
1	f	Total of lines 3a through e		19,664,126			
4		Qualifying distributions for 2012	from Part				
		XII, line 4 ► \$1,	505,909			_	
á	a	Applied to 2011, but not more th	an line 2a				
١	b	Applied to undistributed income	of prior years				
		(Election required-see instruct	ons)				
•	C	Treated as distributions out of c	orpus (Election				
		required—see instructions)					
	d	Applied to 2012 distributable an	ount .				740,324
•	е	Remaining amount distributed of	ut of corpus	765,585			
5		Excess distributions carryover a	pplied to 2012				
		(If an amount appears in colum	n (d), the				
		same amount must be shown ii	n column (a))				
6		Enter the net total of each co indicated below:	lumn as				
	2	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	20,429,711			
		Prior years' undistributed incom		20,420,711			
	IJ	line 4b from line 2b	e Subtract		0		
	_	Enter the amount of prior years'	undistributed		`		
,	_						
		income for which a notice of def	=				
		been issued, or on which the se					
	i	tax has been previously assess. Subtract line 6c from line 6b. Ta	1	-			
,	u	amount—see instructions	ixable				
	_	Undistributed income for 2011	Subtract line				
	C	4a from line 2a Taxable amoun					
		instructions	(—see			اه	
	f	Undistributed income for 2012	Subtract				
	•	lines 4d and 5 from line 1. This					
		be distributed in 2013	amount must				0
7		Amounts treated as distributions	s out of				
•		corpus to satisfy requirements i					
		section 170(b)(1)(F) or 4942(g)(
8		Excess distributions carryover f	` ' ` '				
J		not applied on line 5 or line 7 (s		1,648,302			
9		Excess distributions carryov	·	1,040,002			
J		Subtract lines 7 and 8 from line		18,781,409			
10			Ua I	10,701,409		 	
	2	Analysis of line 9	7,404,942				
		Excess from 2008	6,289,709				
	b	Excess from 2009					
	۲ C	Excess from 2010	3,032,319				
	d	Excess from 2011	1,288,854				
	<u>e</u>	Excess from 2012	765,585	:		<u> </u>	

	990-PF (2012) Thomas J and Sandra L Us				25-668	
	t XIV Private Operating Foundations			, question 9)		N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2012, ent			•		_
b	Check box to indicate whether the foundation is a	private operating fo	undation described	in section	4942(j)(3) o	r 4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year	1	Prior 3 years		
	income from Part I or the minimum investment return from Part X for each year listed .	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
b	85% of line 2a		-		-	0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly			}		
_	for active conduct of exempt activities Qualifying distributions made directly					0
·	for active conduct of exempt activities Subtract line 2d from line 2c					0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter.					
u	(1) Value of all assets				ļ	0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
С		· · · · · · · · · · · · · · · · · · ·				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pa	I XV Supplementary Information (Co			undation had \$	5,000 or more in	l
_	assets at any time during the year Information Regarding Foundation Manage		ctions.)			
	List any managers of the foundation who have conbefore the close of any tax year (but only if they have	ntributed more than			the foundation	
	omas J Usher List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				ortion of the	
2	Information Regarding Contribution, Grant Check here ► X if the foundation only makes unsolicited requests for funds. If the foundation may other conditions, complete items 2a, b, c, and d	s contributions to prakes gifts, grants, e	eselected charitable tc (see instructions	e organizations and d) to individuals or org	anizations under	
а	The name, address, and telephone number or e-n	nail of the person to	whom applications	should be addressed	I	
b	The form in which applications should be submitted	d and information a	ind materials they s	hould include		-
c	Any submission deadlines					
	Any restrictions or limitations on awards, such as factors	by geographical are	eas, charitable fields	, kınds of ınstitutions	, or other	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During		for Future	Payment	····
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Schedule 5 attached	or substantial contributor	501(c)(3)	exempt function	1,502,765
Total			▶ 3a	1,502,765
b Approved for future payment				
Total	•		▶ 3b	C

Part XV	I-A Analysis of Income-Producing Act	ivities				
	ess amounts unless otherwise indicated	1	siness income	Excluded by section	n 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Progra	am service revenue					(See instructions)
			-			
						<u> </u>
e _				1		
·						
	ees and contracts from government agencies					<u> </u>
	pership dues and assessments			44	7.047	
	st on savings and temporary cash investments			14	7,647	
	ends and interest from securities			14	287,682	
	ental income or (loss) from real estate					
	ebt-financed property .			1	<u> </u>	
	ot debt-financed property ental income or (loss) from personal property					
	investment income			14	8,094	
	or (loss) from sales of assets other than inventory			18	779,170	
	come or (loss) from special events			10	119,110	<u> </u>
	s profit or (loss) from sales of inventory					
	revenue a					
			···			
е						
12 Subto	tal Add columns (b), (d), and (e)				1,082,593	0
	. Add line 12, columns (b), (d), and (e)			-	13	1,082,593
	sheet in line 13 instructions to verify calculations)					
Part XV	I-B Relationship of Activities to the Ac					
Line No.	Explain below how each activity for which incom					
	the accomplishment of the foundation's exempt	purposes (other tha	in by providing fu	inds for such purpo	ises) (See instru	ctions)
	N/A					
						
				-		
						
				.,		
				-,, -		
						

Yes No

Part XVII	Information Regarding	Transfers	To and	Transactions	and	Relationship	s With Non	charitable
	Exempt Organizations							

Did the organization directly or indirectly engage in any of the following with any other organization described

		ion 501(c) of the Cod zations?	le (other than se	ection 501(c)(3) organizations) or	n section !	527, relating to	political		
() () () () () () () () () () () () () (1) Ca 2) Other t 1) Sa 2) Pu 3) Re 4) Re 5) Lo 6) Pe 6haring f the a	her assets transactions ales of assets to a not irchases of assets fro ental of facilities, equi- embursement arrang ans or loan guarante erformance of service g of facilities, equipm answer to any of the a of the goods, other as	ncharitable exerom a noncharital pment, or other ements es or membershinent, mailing lists above is "Yes," ossets, or service	ble exempt organization .	s Column (b) n If the fo	undation receiv	ed less than fa	ıır market	X X X X X X X
(a) Lii	- 1	(b) Amount involved		of noncharitable exempt organization		nption of transfers,			
(-, -		(2) : 21102111 11101100	(c) Hallie		,=,===				
					<u> </u>				
					+				
					ļ		<u></u> .		
						-			
_					 				
(descrit	bed in section 501(c) s," complete the follow	of the Code (ot wing schedule	ted with, or related to, one or mor her than section 501(c)(3)) or in s	e tax-exen ection 527	7		Yes X	No
		(a) Name of organizati	on	(b) Type of organization		(c)	Description of relati	onsnip	
				<u> </u>					
Sig He	ı n "			this return, including accompanying schedules and taxpayer) is based on all information of which prep	arer has any kno		May the IRS with the prep	discuss this parer shown	below (see
	ľ	Signature of officer or trus	stee	Dake Title					
		Print/Type preparer:	s name	Preparer's signature	ae	Date	E	PTIN	
Pai		Boy I Bosses	Eca	Roy J. Roseog, Esq.	ac	5/11/2013	Check X if self-employed	P00639	1326
	pare		Esq Roy J Roscoe	Troy J. Trospos, Lay.		3/11/2013		21-13045	
Use	Onl	V		Road, Pittsburgh, PA 15241				2) 835-73	
		Timis address	wantordale_	Node, Fittsburgh, FA 10241					-PF (2012)
								. 5 000	- (2012)

•	•					Final K-1	Amended	K-1 OMB No 1545-0099
	edule K-1 m 1065)		2012		Pa	rt III Partner's Sh	are of C	Current Year Income, , and Other Items
	ment of the Treasury I Revenue Service		calendar year 2012, or tax beginningending	_ , 2012	1	Ordinary business income (loss	15	Credits
		_	-		2	Net rental real estate income (l	oss)	
	tner's Share of Inc dits, etc. ▶		eductions, of form and separate inst	ructions.	3	Other net rental income (loss)	16	Foreign transactions
	rt I Information At	, ,	· · · · · · · · · · · · · · · · · · ·		4	Guaranteed payments		
_	Partnership's employer identific				1			
	4320854				5	Interest income		
В	Partnership's name, address, ci	ty, state, and	ZIP code		* 6a	Ordinary dividends	34.	
	KEM BECKER VENTUF	E CAPI	TAL I LP		6b	Qualified dividends		
	BOX 36				7	Royalties		
	ICKLEY, PA 15143			·····	∣ ′	Royalles		
-	IRS Center where partnership f	ited return			8	Net short-term capital gain (los	(2)	
OGD:		4 - 4 - 44	(PTD)		° _*	· ·	·	
D	Check if this is a publicly	y traded partr	ersnip (PTP)		9a	-2,5(Net long-term capital gain (loss		Alternative minimum tax (AMT) items
D.	rt Information Al	out the	Partner		*	229, 20	1	
	Partner's identifying number				9b	Collectibles (28%) gain (loss)	79.	
	6681379	1044				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
<u> </u>	Partner's name, address, city, s	tate, and ZIP	code		9с	Unrecaptured section 1250 ga	ain	
. T. יחי	. & S.L. USHER CH	ממדדממו	LE FON		10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
840	TWELFTH STREET MONT, PA 15139				11	Other income (loss)	C*	59.
G	General partner or LLC member-manager		X Limited partner or of member	ther LLC				
н	X Domestic partner		Foreign partner				ļ	
11	What type of entity is this partr	er? (see inst	ructions) EXEMPT ORG				19	Distributions
12	If this partner is a retirement (see instructions)	-	-	. \square	12	Section 179 deduction	A	273,249.
j	Partner's share of profit, loss, a	and capital (s	ee instructions)		13	Other deductions	ļ	
	Beginning	_ 1	Ending		K*	28,9	76. 20	Other information
	Profit 1.32978		1.32978 ⁻ 1.32978 ⁻				A	684.
	Loss 1.32978 Capital 1.32978		1.32978		-		- ↑	004.
ĸ	Partner's share of liabilities at y		1.32570	/			В	28,976.
	Nonrecourse				14	Self-employment earnings (los		
	Qualified nonrecourse financin				1			
	Recourse							
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
L	Partner's capital account analy	sis			*Se	e attached statement for	addition	al information
	Beginning capital account .	\$	609,	708.				
	Capital contributed during the			000.				
	Current year increase (decreas	e)\$		189.	_			
	Withdrawals & distributions	\$ (<u> 249.)</u>	Only			
	Ending capital account			648.	Se (
	Tax basis X GAA	Р [Section 704(b) book		l S			
	Other (explain)			•	For IRS Use			
					"			
М	Did the partner contribute pro	perty with a b	uilt-in gain or loss?					

If "Yes", attach statement (see instructions) For Paperwork Reduction Act Notice, see Instructions for Form 1065.
JSA
2K1200 1 000

IRS gov/form1065

651112 Amended K-1 Final K-1 OMB No 1545-0099 Schedule K-1 Part III Partner's Share of Current Year Income, (Form 1065) Deductions, Credits, and Other Items For calendar year 2012, or tax Department of the Treasury Ordinary business income (loss) year beginning _ _ , 2012 Internal Revenue Service ending ___ Net rental real estate income (loss) Partner's Share of Income, Deductions, 16 Foreign transactions Other net rental income (loss) Credits, etc. ► See back of form and separate instructions. Part I & Information About the Partnership Guaranteed payments Partnership's employer identification number 5 Interest income Partnership's name, address, city, state, and ZIP code 6,388 Ordinary dividends 51 6ь Qualified dividends ADAMS CAPITAL MANAGEMENT IV, L.P. 500 BLACKBURN AVENUE Royalties SEWICKLEY, PA 15143 IRS Center where partnership filed return 8 Net short-term capital gain (loss) <u>OGD</u>EN Check if this is a publicly traded partnership (PTP) 9a Net long-term capital gain (loss) Alternative minimum tax (AMT) items Part II Information About the Partner -49,992Partner's identifying number Collectibles (28%) gain (loss) 25-6681379 Partner's name, address, city, state, and ZIP code 9c Unrecaptured section 1250 gain 10 Net section 1231 gain (loss) Tax-exempt income and nondeductible expenses TJ & SL USHER CHAR FOUNDATION Other income (loss) 840 TWELFTH STREET OAKMONT, PA 15139 General partner or LLC X Limited partner or other LLC G member-manager member н X Domestic partner Foreign partner 19 Distributions What type of entity is this partner? (see instructions) _TRUST 11 Section 179 deduction Α NONE 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (see instructions) 13 Other deductions Partner's share of profit, loss, and capital (see instructions) Endina Other information Beginning 0.869756 0.869756 Profit 0.869756 % 0.869756 Loss % Α 6,439 0.869756 0.869756 Capital Κ Partner's share of liabilities at year end В 23,111 Self-employment earnings (loss) Nonrecourse \$ Qualified nonrecourse financing . . . \$ *See attached statement for additional information. Partner's capital account analysis Beginning capital account\$ 843,071. Capital contributed during the year . \$ ______ 130,000. Current year increase (decrease) . . . \$ _ -94,372.IRS Use Only Withdrawals & distributions \$ (NONE) Ending capital account \$ 8'

Tax basis X GAAP Section 704(b) book 878,699. Other (explain) Did the partner contribute property with a built-in gain or loss? X No If "Yes", attach statement (see instructions)

For Paperwork Reduction Act Notice, see Instructions for Form 1065.

IRS gov/form1065

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

•	,	٠.												
aın	SS	779,170	-286,250			Net Gain	or Loss	393,627	210,648	226,707	-51,812	-64,035	-196,327	-25,888
Net Gain	or Loss						Adjustments							
Other	Expenses	4,943,001	286,250				Depreciation							
Cost, Other	Basis and Expenses			Expense of Sale and	Cost of	Improve-	ments							
		5,722,171	0			Valuation	Method							
Gross	Sales					Cost or	Other Basis	2,942,627	1,948,562	0	51,812	64,035	196,327	25,888
Totals		Capital Gains/Losses	Other sales			Gross Sales	Pnce	3,336,254	2,159,210	226,707				
		ပ			·	Date	Sold	vanous	vanous	vanous	vanous			
						Acquisition	Method	d.	d	Д	d	Д		
						Date	Acquired	vanous	vanous	vanous	vanous			
				Check "X" rf	Purchaser	Sa	Business							
							Purchaser							
	Amount						CUSIP#			7	K-1			
		Long Term CG Distributions	Short Term CG Distributions				Description	Hawthorne- schedule 1 attached	Snow Capital- schedule 2 attac	Meakem Becker LP schedule 3	Adams Capital LP schedule 4 at	Hawthome-adjustment to book	Meakem LP adjustment to book	Adams LP adjustment to book
					Check "X"	to include	in Part IV	×	×	×	×			4
								-	7	٣	4	'n	9	-

Part I, Line 11 (990-PF) - Other Income

		281,420	8,094	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Proceeds Class Actions settlements	100	100	
2	Foreign tax refunds	178	178	
3	Limited partnership distribution	273,249	0	
4	Cash from stock merger	7,816	7,816	
5	IRS refund	77	0	

Part I, Line 16b (990-PF) - Accounting Fees

		15,937	15,937	0	0
					Disbursements
}		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	Roy J Roscoe	14,113	14,113		
2	Other accounting/tax preparation	1,824	1,824		

Part I, Line 16c (990-PF) - Other Professional Fees

		167,553	167,553	(0
		Revenue and			Disbursements for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	PNC Bank (Hawthorn)	76,913	76,913		
2	UBS/Snow Capital	43,639	43,639		
3	Meaken/Becker Limited Partnership	25,001	25,001		
4	Adams Capital	22,000	22,000		

Part I, Line 18 (990-PF) - Taxes

		38,875	4,496	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	U S excise tax of investment income	34,379			
2	Foreign withholding taxes	4,496	4,496		

Part I, Line 23 (990-PF) - Other Expenses

		18,058	1,261	0
		Revenue and Expenses	Net Investment	Adjusted Net
	Description	per Books	Income	Income
1	Class action filing fees	25	25	
2	Processing fees on foreign dividends	1,236	1,236	
3	Independent contractor services	10,492		
4	General & administrative	2,942		
5	Amortization	160		
6	Meals and entertainment	3,203		

Part I, Line 23 (990-PF) - Other Expenses

	Disbursements
	for Charitable
	Purposes
1	
2	
3	
4	
5	
6	3,144

			12,725,449	11,998,205	14,012,238
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
 -	PNC Bank (Hawthorn)	AT COST	7,979,858	7,273,667	8,846,022
7	UBS/Snow Capital	AT COST	3,292,812	3,367,191	3,808,869
က	Meakem/Becker	AT COST	609,708	478,648	478,648
4	Adams Capital	AT COST	843,071	878,699	878,699

Thomas J. and Sandra L. Usher Charitable Foundation 25-6681379 Form 990-PF 2012

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

Line 1(b)

Explanation of Yes Answer

In February, 2012, Thomas J. Usher, the foundation manager, made two advances of \$ 16,427 to the checking account of the Charitable Foundation to cover checks to other charities because insufficient funds existed in the account. No interest has been or will be charged and the loan has been satisfied.

Persons	14:
her Disqualified	
rustees, Oth	
, Directors, 1	
om Officers, I	
- Loans from	
ine 20 (990-PF)	
Part II, Line	

		16,427	0	16,427								0
												Fair Market
			Balance Due	Balance Due		Date of	Matunty		Interest			Value of
lame of Lender	Tile	Onginal Amount	Beg of Year	End of Year	Security Provided	Note	Date	Repayment Terms	Rate	Purpose of Loan	Consideration Description	Consideration
er	Foundation Ma	16,427	0	16,427	none	bruary 14 & 2	demand	in demand	-0-	to cover overdrafts	none	попе

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III. Line 2		
1 Cash & stock merger	1	2,091
2 rounding	2	2
3 Total	3	2,093
Line 5 - Decreases not included in Part III. Line 2		
Distributions from Limited Partnerships	1	273,249
? Total	2	273,249

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										0	0	0	
		Check "X"							Avg Hrs			Expense	
	Name	if Business	Street	Cıty	State	State Zip Code	Foreign Country	Title		Per Week Compensation	Benefits	Account	· ·
۲	Thomas J Usher		26124 Fawnwood Ct	Bonita Springs 1	FL 34134	4134		Trustee	300				
										-0-	10-	-0-	
.	Sandra L Usher		26124 Fawnwood Ct	Bonita Springs	<u>н</u>	34134		Trustee	100	-0-	-0-	-0-	
2													

Thomas J. and Sandra L. Usher Charitable Foundation 25-6681379 Form 990-PF 2012

Part I Analysis of Revenue & Expenses

Line 1

Schedule of Contributions, Gifts, Grants, etc.

None

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Thomas J. and Sandra L. Usher Charitable Foundation 25-6681379 Form 990-PF 2012

Part IV Capital Gains and Losses for Tax on Investment Income

Line 1(a) thru 1(d)

SCHEDULE 1

OF

CAPITAL GAINS AND LOSSES

Hawthorne

REPORT: TMS-TX-23 BANK 12 PNC BANK (12) REGION 10 PITTSBURGH OFFIGE 042 HAWTHORN

GAIN/LOSS FEDERAL REPORT INTERNAL USE ONLY ACCOUNT 3961584 USHER CHARITABLE FOUNDATION FROM: 01/01/12 TO: 12/31/12

PAGE: 54. RUN DATE: 05/02/13.

GAIN FOR PAGE I LINE 7

CAPITAL GAIN DISTRIBUTION SHOWN HOWE

392,626.80

2,468.39

391,158.41

3333,785.57 (2942,627,16) =

Thomas J. and Sandra L. Usher Charitable Foundation 25-6681379 Form 990-PF 2012

Part IV Capital Gains and Losses for Tax on Investment Income

Line 1(a) thru 1(d)

SCHEDULE 2

OF

CAPITAL GAINS AND LOSSES

Snow Capital

Thomas J. and Sandra L. Usher Charitable Foundation 25-6681379 Form 990-PF 2012

SCHEDULE 5

LIST

OF

CONTRIBUTIONS

Statistical Colore Colore				THOMAS J. USHER AI	THOMAS J. USHER AND SANDRA L. USHER CHARITABLE FOUNDATION Account 976	DATION	
Chiefe, Amount Amount <th< th=""><th></th><th>Date of</th><th></th><th></th><th>Year 2012</th><th></th><th>Canceled</th></th<>		Date of			Year 2012		Canceled
1458 417920712 1,000 On Hoppone Synometh, Int. (Jerny Cherry) PO Bas 71100 Bas 1410	Check No.	Check	AMOUNT	AGENCY	ADDRESS	ADDRESS	Check
4444 S2020 Online In Programment of the Programment	1396	4/19/2012	1,000 00	Hospice Savannah. Inc. (Jerry Cherry)	PO Box 13190	Savannah GA 31416	×
1722/2012 20 000 00 Imman Christan Academiv Galan 2165 East Hills Drive Protection of the Part of th	1444	9/27/2012	200 00	Human Life Foundation, Inc	PO Box 574	New York NY 10157-0072	×
14.14 20.72/2012 50.000 (Immodate Paparation) Cales 20.0 Shedds Line (Mrs Feltecol) 50.000 (Immodate Paparation) Cales 14.14 20.72/2012 Colonoso Samurácio Cales 14.14 20.72/2012 20.00 (Immodate Paparation) Cales 14.00	1512	12/12/2012	20,000 00	Imani Christian Academy	2150 East Hills Drive	Pittsburgh PA 15221	×
142. 20.20201 2. 2000 to Immodate Foundaries Foundation PO Box 307 Immodate F. 1.34143 143. 20.20201 2. 2000 to Immodate Foundation Manager Foundation Manager F. 2000 to James Commentation Statement of Manager F. 2000 to James Commentation Statement of Manager F. 2000 to James Commentation Statement of Manager F. 2000 to James Commentation Statement (Poeck Amt. 83.750 to) PO Box 3077 Immodate F. 1.34143 1457 20.72021 2. 2000 to James Commentation Statement (Poeck Amt. 83.750 to) Po Box 3077 Po Box 3077 Po Box 3077 Poll Statement of Manager P. 2000 to James Commentation Commentation Statement (Poeck Amt. 83.750 to) Po Box 3077 Poll Statement Statement (Poeck Amt. 83.750 to) Po Box 3077 Poll Statement Statement (Poeck Amt. 83.750 to) Poll Statement Sta	1408	7/26/2012	00 000'9	Imani Christian Academy Gala	320 Shields Lane (Mrs Fetteroif)	Sewickley PA 15143	×
1422 92727012 2000 00 Immediate Progranty Center 70 Box 20 mm 71 mm/date FL 3414 1452 92727012 200 00 Immediate Progranty Center 70 Box 20 mm 71 Mondard Mills Dee Phts. Publies Councilor 1455 92770012 200 00 James Councilor 71 Mondard Mills Dee Phts. Publies Councilor 1455 92770012 1,000 00 James Councilor 71 Mondard Mills Dee Phts. Publies Councilor 1441 92770012 1,000 00 LANG Mills Soun A Mondard Mills Dee Phts. Publies Councilor Phts. Publies Councilor 1442 92770012 1,000 00 LANG Mills Soun A Mondard Mills Dee Phts. Publies Councilor Phts. Publies Councilor 1443 92770012 1,000 00 LANG Mills Soun A Mondard Mills Dee Phts. Publies Councilor Phts. Publies Councilor 1441 92770012 1,000 00 LANG Mills Soun A Mondard Mills Dee Phts. Publies Councilor Phts. Publies Councilor 1442 92770012 1,000 00 LANG Mills Soun A Mondard Mills Dee Phts. Publies Councilor Phts. Publies Councilor 1442 9277001	1414	9/27/2012	2,000 00	Immokalee Foundation			×
44272012 200 to Infernational Students, the American Students of Connection 470 Box C221 Choose Springs C0 0000 Control Strongs C0 0000 Choose Springs C0 0000 Ch	1422	9/27/2012	200 00	Immokalee Pregnancy Center	PO Box 307	Immokalee FL 34143	×
1484 977/2012 2,000.00 James Correction Pitts Days Pitts Days Pitts Days 1456 477/2012 1,000.00 James Correction 1,000.00 James Correction Pitts Days Pitts Days 1456 477/2012 1,000.00 Lunck Alterative Residual Assistance Pitts Days Pitts Days Pitts Days 1457 257/2012 5,000.00 LCMS, John Resimany Fund Lithraen Church Misson Missy to the Armed Forces Pitts Days Administry to Loud Misson Missy to the Armed Forces Pitts Days Administry to Loud Misson Missy to the Armed Forces Pitts Days Administry to Loud Misson Missy to the Armed Forces Pitts Days And Assistance Administry to Loud Misson M	1438	9/27/2012	200 00	International Students, Inc	PO Box C	Colorado Springs CO 80901-9916	×
4457 3770202 1,000 00 Jubbles South Kitchen Pot Box 42251 Prittsburgh Pe 1,8202-0651 1443 9770202 1,000 00 Luke Mod Arbitevenerul (1,000 Mod Mod Mod Mod Mod Mod Mod Mod Mod Mod	1484	9/27/2012	20,000 00	James Connection	473 Woodland Hills Drive	Pittsburgh PA 15235	×
4372 221 1080 00 Law Enforcement Check Annual Check Annu	1457	9/27/2012	1,200 00	Jubilee Soup Kitchen	PO Box 42251	Pittsburgh Pa 15203-0051	×
447. 39727221. 350.00 LLAB Enforcement Ligal Delivers Fund. PO Box 7011 Meritalida Va 2211-7011 447. 39727221. 100.00 LLASK Mord March Ligal Delivers Fund. PO Box 780377 SIL Louis MO 53179-9804 447. 3972722. 100.00 LLASK World March March Process PO Box 780282 SIL Louis MO 53179-9804 447. 397272. 300.00 LLeskense and Liphona Socially Amprona Socially March Process PO Box 386206 Po Box 386206 441. 1 BEZZIZZIZ LOUR March Social Minstry to the Armed Forces PO Box 386206 Po Box 386206 441. 2 STZZIZZIZ LOUR March Social Minstry to the Armed Forces PO Box 386206 Po Box 386206 441. 3 STZZIZZIZ LOUR March Social Minstry to the Armed Forces PO Box 386206 Po Box 386206 441. 4 STZZIZZIZ LOUR March Social Minstry to the Armed Forces PO Box 386206 Po Box 386206 442. 5 STZZIZZIZ SOCIO Unified Robins American Forces PO Box 386206 Po Box 386206 442. 5 STZZIZZIZ SOCIO Unified Minstres Lour Minstres Mortaline Minstres PO Box 386206 Auroral Lie Robins American Forces 442	1395	4/19/2012	1,606 00	Junior Achievement (Check Amt \$3,750 00)		Pittsburgh PA 15212	×
1451 97772012 5 0000 LCMS Nortid Misson in Ministry to the Armed Forces 1010 North Highland Street 5 (Lous M 06 27179-9904) 5 (Lous M 06 27179-9904) 1464 97772012 5 000 00 LCMS World Misson in Ministry to the Armed Forces 1100 North Highland Street Admisson of Armed Forces 1100 North Highland Street Admisson of Armed Forces 1100 North Misson Street Admisson of Armed Forces 1413 Street Admisson of Armed Forces 1413 Street Admisson of Armed Forces 1413 Street Admisson of Armed Forces 1413 Street Admisson Street Admisson Street Admisson Street Printsburgh PA 15212-1694 442 97772012 200 00 Luthrean Sheld Internal Bell Formation Street 150 No. 8 Street Printsburgh PA 1521-1694 Admisson Street Printsburgh PA 1521-1694 443 9772012 200 00 Luthrean Sheld Forces 150 No. 8 Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street Admisson Street	1443	9/27/2012	200 00	Law Enforcement Legal Defense Fund	PO Box 7011	Memfield VA 22116-7011	×
1447 93772012 3 0000 LLAKK Word Mission Ministry to the Armed Forces PO Box 73009 SI LLAW Word Mission Ministry to the Armed Forces PO Box 73009 SI LLAW Word Mission Ministry to the Armed Forces PO Box 73009 Carlot Mission Ministry for the Armed Forces PO Box 73009 Carlot Mission Ministry for the Armed Forces PO Box 95209 Pole Mission Springs In 41 41 41 41 41 41 41 41 41 41 41 41 41	1451	9/27/2012	1,000 00	LCMS Joint Seminary Fund (Lutheran Church Missouri Synod)	P O Box 790377	St Louis MO 63179-9804	×
444 91272012 3,000 00 Leaderstein plistuide 110 Not Highland Sheet Admignor Month Highland Sheet Admignor Month Highland Sheet Admignor Month Highland Sheet Admignor Month Highland Sheet Admignor Month Highland Sheet 100 00 Leakemas and Lymphona Society Po Box 6823 Po Box 6824 Po Box 2656 Po Box 2657 Po Box 2657 <th< td=""><td>1467</td><td>9/27/2012</td><td>5,000 00</td><td>LCMS World Mission Ministry to the Armed Forces</td><td>PO Box 790089</td><td>St Louis MO 63179-9901</td><td>×</td></th<>	1467	9/27/2012	5,000 00	LCMS World Mission Ministry to the Armed Forces	PO Box 790089	St Louis MO 63179-9901	×
44.7.1 91/27/2012 1,000 00 Leukemina and Lymphoma Society 248 Bouleward of the Allies Phtsburgh PA 15/222 44.1 91/27/2012 1,000 00 Leukemina and Lymphoma Society 70 Box 36266 Britsburgh PA 15/21-1684 44.2 91/27/2012 5,000 00 Luther Rescue Masson 1,000 Box 2650 Phtsburgh PA 15/21-1684 44.2 91/27/2012 3,000 00 Luther Bable Institute PO Box 2650 Phtsburgh PA 15/21-1684 4.4.2 91/27/2012 3,000 00 Lutheran Bable Institute PO Box 2650 Phtsburgh PA 15/21-1684 4.4.2 91/27/2012 3,000 00 Lutheran Church Massour Synod Franch Pot Box 2650 PO Box 780194 SI Louis NO 8317-8974 4.4.3 91/27/2012 3,000 00 Lutheran Church Massour Synod Franch Pot Box 365 SI Louis NO 8317-8971 4.4.1 91/27/2012 3,000 00 Lutheran Church Massour Synod Franch Pot Box 365 SI Louis NO 8317-8971 4.4.2 91/27/2012 3,000 00 Lutheran Church Massour Synod Franch Pot Box 365 SI Louis NO 8317-8971 4.4.2 91/27/2012 3,000 00 Lutheran Damber Pot Pot Box 365	1464	9/27/2012	3'000 00	Leadership Institute	1101 North Highland Street	Arlington VA 22201-9895	×
43.20.27/2012 20.000 00 Liberly Volte Ranch PO Box 6823 Pol Box 6823	1447	9/27/2012	1,000 00	Leukemia and Lymphoma Society	244 Boulevard of the Allies	Pittsburgh PA 15222	×
44.11 8/28/2012 5,000.00 Luthean Bale Institute POB Days POB DAYS<	1450	9/27/2012	1,000 00	Liberty Youth Ranch	PO Box 366206	Bonita Springs FL 34136	×
426 977/2012 50.000 Lutheran Buble Institute 1028 Benton avenue Phtsburght BA 15/21/1594 426 977/2012 200.00 Lutheran Buble Institute 150.00 Lutheran Buble Institute 40.00 Lutheran Buble Institute 40.00 Auroral Lobo 60.00 10.00	1411	8/28/2012	20,000 00	Light of Life Rescue Mission	PO Box 6823	Pittsburgh PA 15212	×
44.22 977/2012 2.000 Lutheran Bubb Translations Pob Rox 2050 Westminstude Pob Rox 2050 Westminstude 44.22 977/2012 3.000 to Lutheran Bubb Translations Lutheran Bubb Translations Pob Rox 2050 Pob Rox 2050 Pob Rox 2050 St Louis MO 63176-9744 44.33 977/2012 2.000 to Lutheran Church Missooni Synod-Tomado Relief Pob Rox 40504 St Louis MO 63176-9744 44.53 977/2012 2.000 to Lutheran Hour Ministres 1.000 to Lutheran Hour Ministres 1.000 to Ministres 3.000 to Lutheran Hour Ministres 3.000 to Lutheran Hour Ministres 3.000 to Lutheran Hour Ministres 3.000 to Lutheran Hour Ministres 3.000 to Lutheran Hour Ministres 3.000 to Lutheran Hour Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Lutheran Hour Ministres 3.000 to Lutheran Hour Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres 3.000 to Ministres	1468	9/27/2012	5,000 00	Little Sisters of the Poor	1028 Benton avenue	Pittsburgh PA 15212-1694	×
442 9972/2012 3,000 to Untherant Buble Transations PO Box 2050-0 Autoral 16,0560-7,2050 on Untherant Church Missoun Synod-Term Into Hame PO Box 6861 St. Louis MO 63176-9144 1333 3175/2012 5,000 to Lutheran Church Missoun Synod-Term Into Hame PO Box 6861 St. Louis MO 6316-6461 1430 97/27/2012 5,000 to Lutheran Hour Ministres 1304 La Potter Avenue Valparasion Wis 4636-2481 1431 97/27/2012 200 to Lutheran Hour Ministres 560 Ministres 151 Louis MO 6314-1857 1432 97/27/2012 300 to Lutheran Hour Ministres 560 Ministres 151 Louis MO 6314-1857 1432 97/27/2012 1,000 to Lutheran Hour Ministres 90 Box 480 PO Box 480 Prospect PA 1506-2488 1432 97/27/2012 1,000 to Ministres School Luthering Appeal 100 Box 480 Ministres School 100 Box 480	1429	9/27/2012	200 00	Lutheran Bible Institute	15750 Magnolia Street	Westminster CA 92683-7343	×
4772 31 Charactering (Charactering Massour) Synod - Fair Into Flame PO Box 790194 \$1 Lous MO 5319-3744 1482 347272012 1,0000 to Lutheran Church Missourn Synod - Fair Into Flame PO Box 780194 \$1 Lous MO 5319-3744 1431 95772012 2,000 to Lutheran Church Missourn Synod - Fair Into Flame For Massour Mode Center Dree S1 Lous MO 5314-3557 1443 92772012 3,000 to Lutheran Indian Ministres 3525 Month 124th Street, Sie 1 Brookfield Will 53005-2486 1472 92772012 1,000 to Lutheran Indian Ministres 3525 Month 124th Street, Sie 1 Brookfield Will 53005-2486 1447 92772012 1,000 to Luthering Appeal Charle Month 124th Street, Sie 1 Brookfield Will 53005-3486 1447 92772012 1,000 to Missour Aveator Fellowship Charle Month 124th Street, Sie 1 Brookfield Will 5300-3486 1447 92772012 1,000 to Missour Appeal End Appeal Chief Chie	1462	9/27/2012	3,000 00	Lutheran Bible Translators	PO Box 2050	Aurora IL 60507-2050	×
138.3 31/52/012 5,000 00 Lutheran Obsconests Association POB Box 68861 130 Lab brothe Avenue St Louis MO 63146-6861 1431 9/27/2012 200 00 Lutheran Hour Ministres 450 Mason Ridge Center Drive 51 Louis MO 63146-4557 1443 9/27/2012 200 00 Lutheran Hour Ministres 660 Mason Ridge Center Drive 51 Louis MO 63146-4557 1443 9/27/2012 200 00 Lutheran Hour Ministres 60 Month Association 60 Month Association 1440 61/2/2012 1,000 00 Lutheran Hour Ministres 60 Month Association Profiled 60 Month A	1473	9/27/2012	10,000 00	Lutheran Church Missoun Synod - Fan Into Flame	PO Box 790194	St Louis MO 63179-9744	×
430 91272021 2000 Lutheran Deaconess Association 660 Mason Radoc Cartier Drive Valparation No. 124557 Valparation No. 12445 Valparation No. 124557 Valparation No. 124557 Valparation No. 124557 Valparation No. 12445 Valparation No. 12444 Valparati	1383	3/15/2012	2,000 00	Lutheran Church Missoun Synod-Tomado Relief	PO Box 66861	St Louis MO 63166-6861	×
431 9127/2012 2000 Lutheran Hour Ministness 660 Mason Ridge Center Dive SI Louis MO 63141-8557 4483 9127/2012 2000 Lutheran Indian Ministness 660 Mason Ridge Center Dive SI Louis MO 63141-8557 4483 9127/2012 1,000 On Lutheran Indian Ministness 670 Michael Schaab Memoral Flund Properties W 1924 Schaab Properties W 1924 Schaab 4493 16/11/2012 1,000 On Michael Schaab Memoral Flundship Properties W 1924 Schaab Manneville PA 15146 4481 947/2012 1,000 On Michael Schaab Memoral Flowship Properties W 1924 PA 15146 Manneville PA 15146 4432 947/2012 1,000 On Michael Legal R Policy Center Properties W 2000 PO 1924 PA 15140 Properties W 2000 PO 1924 PA 15140 4443 947/2012 1,000 On National Legal R Policy Center Properties W 2000 PO 1924 PA 15130 Properties W 2000 PO 19240 PA 15130 4441 947/2012 1,000 On National Legal R Project Center Properties W 2000 Policy Center Properties W 2000 Policy Center Properties W 2000 Policy Center 4441 947/2012 1,000 On Ose Memoral Regian Policy Center Properties W 2000 Policy Center Properties W 2000 Policy Center	1430	9/27/2012	200 00	Lutheran Deaconess Association	1304 La Porte Avenue	Valparaiso IN 46383-5815	×
146.3 9727/2012 3,000 00 Lutheran Indian Ministnes 3255 North 124th Sireet, Sie 1 Brookfield WI S000-248B Prospect PA 16052-308B 147.3 9/27/2012 1,000 00 Lutherly Appeal Prospect PA 16052-3055 Monroeville PA 15146 149.2 10/11/2012 1,200 0 Misson Avaiton Fellowship PRO 80x 47 Monroeville PA 15146 147.2 9/27/2012 2,000 0 Micramel Christian School At 18 521 All Pleasant Road At 18 520 All Pleasant PA 15666 144.2 9/27/2012 1,000 0 Micramel Legal & Policy Center PO Box 445 Incoin, N E 68506-0097 145.2 9/27/2012 1,000 0 National Legal & Policy Center PO Box 446 Incoin, N E 68506-0097 147.1 9/27/2012 1,000 0 North Way Christian Community PO Box 446 Incoin, N 2474 All 27 145.2 9/27/2012 1,000 0 North Way Christian Community Pole Box 446 All 35144 145.3 9/27/2012 1,000 0 North Way Christian Community Pole Box 446 All 35144 144.4 9/27/2012 1,000 0 North Way Christ	1431	9/27/2012	200 00	Lutheran Hour Ministnes	660 Mason Ridge Center Drive	St Louis MO 63141-8557	×
1478 9/27/2012 10,000 00 Lutherlyn Appeal Prospect PA, 10,002 of Lutherlyn Appeal Prospect PA, 10,002 of Michael Schaba Memoral Fund Prospect PA, 10,002 of Lutherlyn Appeal Prospect PA, 10,003 of Lutherlyn Appeal Prospect PA, 10,003 of Lutherlyn Appeal Prospect PA, 10,003 of Lutherlyn Appeal Prospect PA, 10,003 of Lutherlyn Appeal Prospect PA, 10,003 of Lutherlyn Appeal Prospect PA, 10,003 of Calver PA, 10,003 of C	1463	9/27/2012	3'000 00	Lutheran Indian Ministnes	3525 North 124th Street, Ste 1	Brookfield WI 53005-2498	×
1402 61/12/2012 500 00 Michael Schaab Memoral Fund c/o Lynn Daum 132 Blue Grass Cricle Montoewille PA 15146 1492 10/11/2012 1,500 00 Mischael Schaab Memoral Fluowship POB Most A7 Nampa Idaho 83653 1481 9/27/2012 1,000 00 National Camps for Blind Children 120 Most A86 Lincolin, NE 68506-0097 1472 9/27/2012 1,000 00 National Legal & Policy Center PO Box 486 Lincolin, NE 68506-0097 1471 9/27/2012 1,000 00 National Legal & Policy Center PO Box 486 Lincolin, NE 68506-0097 1471 9/27/2012 1,000 00 National Legal & Policy Center PO Box 486 Lincolin, NE 68506-0097 1471 9/27/2012 1,000 00 North Way Christian Community 12/12 Perty Higway Virginia Boach VA 22467-4427 1483 9/27/2012 1,000 00 Oxekmont You Legal Armont Soulineer Fire Department 5705 Mayllower Way, Apt 1404 Ave Mana F. 1342 1485 9/27/2012 1,000 00 Overland Missons Overland Missons Do Box 566 Do Box 566 1437 9/27/2012 1,	1478	9/27/2012	10,000 00	Lutheriyn Appeal	PO Box 355	Prospect PA 16052-0355	×
1482 10/11/2012 1,200 00 Misson Avaiton Fellowship PO Box 47 Nampa Idaho 83653 1481 9/27/2012 20,000 00 Mt Camed Christen School Inconic Camps for Blind Chrildren 1231 Mt Pleasant Road Mt Pleasant PA 15666 1482 9/27/2012 20,000 00 Mt Camed Christen Camps for Blind Chrildren PO Box 486 Inconic, NE 68506-0097 1472 9/27/2012 10,000 0 National Legal & Policy Center PO Box 486 Virgined Legal & Policy Center 1452 9/27/2012 10,000 0 National Legal & Policy Center PO Box 466 Virgined Legal & Policy Center 145 9/27/2012 10,000 0 National Legal & Policy Center National Legal & Policy Center National Legal & Policy Center 148 9/27/2012 10,000 0 Oakmont Volinteer Fire Department 750 Firit National Avainer At 15139 143 9/27/2012 10,000 0 Partice Memory Policy Christen	1403	6/12/2012	200 00	Michael Schaab Memonal Fund	c/o Lynn Daum 132 Blue Grass Circle	Monroeville PA 15146	×
1481 9/27/2012 20,000 00 Mt Garmel Christian School 1231 Mt Pleasant Road Mt Pleasant Road Mt Pleasant PA 1566 1432 9/27/2012 200 00 National Camps for Blind Children 444 S 52nd Street, PO Box 6497 Lincoln (NE 68506-0097) 1472 9/27/2012 1,000 00 National Legal Foundation PO Box 4427 Virginia Beach VA 2263-00010 1471 9/27/2012 1,000 00 National Legal Foundation PO Box 4427 Virginia Beach VA 23467-4427 1471 9/27/2012 1,000 00 North Way Christian Community 72121 Peny Highway Virginia Beach VA 23467-4427 1437 9/27/2012 1,000 00 Ookmont Voluneer Fire Department 7133 Ave Mana FL 341-2 1438 9/27/2012 200 00 Ookmont Voluneer Fire Department 5705 Mayflower Way, Apt 1404 Ave Mana FL 341-2 1433 3/20/2012 200 00 Overland Missions 200 00 Overland Missions 200 00 Pantrae Sordar Paulis Foundation, Inc. 5705 Mayflower Way, Apt 1404 Ave Mana FL 341-2 1432 9/27/2012 200 00 Pantrae Sordar Paulis Bille Theatre <t< td=""><td>1492</td><td>10/11/2012</td><td>1,200 00</td><td>Mission Aviation Fellowship</td><td>PO Box 47</td><td>Nampa Idaho 83653</td><td>×</td></t<>	1492	10/11/2012	1,200 00	Mission Aviation Fellowship	PO Box 47	Nampa Idaho 83653	×
1432 977/2012 200 00 National Camps for Blind Children 444 S 52nd Street, PO Box 6697 Lincoln, NE 68506-0097 1472 9/27/2012 10,000 00 National Legal R Policy Center PO Box 486 Front royal VA 2263-00010 1471 9/27/2012 1,000 00 Nutional Legal R Policy Center PO Box 6427 Viginia Beach VA 23467-4427 1471 9/27/2012 1,000 00 North Way Christian Community PO Box 6427 Viginia Beach VA 23467-4427 1471 9/27/2012 1,000 00 Oxid Month Valueer Fire Department 12121 Perry Highway Viginia Beach VA 23467-4427 1485 9/27/2012 1,000 00 Oxid Month Valueer Fire Department 418 Viginia Avenue Oxid Month Value PA 15139 14385 9/27/2012 2,00 00 Overland Missions 2500 Clever Road Ave Mana FL 3342 1423 9/27/2012 1,00 00 Orid Missions 1040 Bails Ford Road An Expand Policy Part 15136 1439 4/27/2012 1,00 00 Orid Missions 1040 Bails Ford Road Are Mana FL 3342 1445 9/27/2012 2,00 00 Phipps Conservatory &	1481	9/27/2012	20,000 00	Mt Carmel Christian School	1231 Mt Pleasant Road	Mt Pleasant PA 15666	×
1472 9/27/2012 10,000 00 National Legal & Policy Center PO Box 486 Front royal VA 22630-00010 1482 9/27/2012 1,000 00 National Legal Foundation PO Box 64427 Virginal Beach VA 23467-4427 1451 9/27/2012 1,000 00 North Way Christan Community 7121 Perry Highway Virginal Beach VA 23467-4427 1451 9/27/2012 1,000 00 Oakmont Volunteer Fire Department 7505 Mayflower Way, Apt 1404 Ave Mana FL 3139 1423 9/27/2012 200 00 One by One Leadership Foundation, Inc. PO Box 566 Cape Canaveral. FL 32920 1423 9/27/2012 1,000 00 Phipps Conservatory & Botanical Gardens 250 Clever Road Not Schelley Park 1434 9/27/2012 1,000 00 Phipps Conservatory & Botanical Gardens 500 Clever Road Not Schelley Park 1447 9/27/2012 1,000 00 Phipps Conservatory & Botanical Gardens 10 Road Schelley Park Not Schelley Park 1455 9/27/2012 1,000 00 Phips Canservatory & Botanical Gardens 10 Road City Park Phitsburgh Park 1456 9/27/2012	1432	9/27/2012	200 00	National Camps for Blind Children	4444 S 52nd Street, PO Box 6097	Lincoln, NE 68506-0097	×
1452 9/27/2012 1,000 00 National Legal Foundation PO Box 64427 Virginia Beach VA 23467-4427 1471 9/27/2012 1,000 00 North Way Christian Community 12121 Penry Highway Wexford PA 15090-8345 1471 9/27/2012 100 00 Oakmont Volunteer Fire Department 169 Fifth Street Oakmont PA 15139 1485 9/27/2012 200 00 Oakmont Volunteer Fire Department 148 Virginia Avenue Ave Mana FL 34142 1485 3/20/2012 200 00 Oakmont Volunteer Fire Department PO Box 566 Ave Mana FL 34142 1483 9/27/2012 200 00 Overland Missons 149 Virginia Avenue Ave Mana FL 34142 1484 9/27/2012 200 00 Overland Missons 100 00 Po Box 566 Ave Mana FL 34142 1417 9/27/2012 200 00 Patrick Henry Center for Individual Liberty One Schaeley Park Ave Mana FL 34142 1445 9/27/2012 200 00 Patrick Henry Center for Individual Liberty One Schaeley Park Elwood City PA 16117 1445 9/27/2012 200 00 Patrisburgh Expenment	1472	9/27/2012	10,000 00	National Legal & Policy Center	PO Box 486	Front royal VA 22630-00010	×
1471 9/27/2012 10,000 00 North Way Christian Community 12121 Perry Highway Wexford PA 15090-8345 1416 9/27/2012 100 00 Oakmont Boulevard Project Oakmont PA 15139 Action PA 15139 1436 9/27/2012 200 00 Oakmont Volunteer Fire Department 5705 Maylower Way, Apt 1404 Ave Mana FL 34142 1385 3/27/2012 200 00 Overland Missions Ave Mana FL 34142 Cape Canaveral, FL 32920 1423 9/27/2012 200 00 Partners for Quality Foundation, Inc. PO Box 566 Ave Mana FL 34142 1434 9/27/2012 200 00 Partners for Quality Foundation, Inc. 250 Clever Road McKees Rocks PA 15136 1445 9/27/2012 200 00 Partners for Individual Liberty One Scheinley Park Pittsburgh PA 15213-3830 1445 9/27/2012 20,000 00 Pittsburgh Cultural Trust Pittsburgh Cultural Trust B03 Liberty Avenue Pittsburgh PA 15212 1445 9/27/2012 5,000 00 Pittsburgh Experiment Pittsburgh PA 15212 145 9/27/2012 5,000 00 Pittsburgh Kids Foundation <td>1452</td> <td>9/27/2012</td> <td>1,000 00</td> <td>National Legal Foundation</td> <td>PO Box 64427</td> <td>Virginia Beach VA 23467-4427</td> <td>×</td>	1452	9/27/2012	1,000 00	National Legal Foundation	PO Box 64427	Virginia Beach VA 23467-4427	×
1416 9/27/2012 100 00 Oakmont Boulevard Project 769 Fifth Street 769 Fifth Street Oakmont PA 15139 143 9/27/2012 200 00 Oakmont Volunteer Fire Department 418 Virginia Avenue Ave Mana EL 34142 1385 3/20/2012 200 00 One by One Leadership Foundation, Inc. PO Box 566 Ave Mana EL 3412 1397 4/19/2012 200 00 Partners for Quality Foundation, Inc. 1,000 00 Partners for Quality Foundation, Inc. 1,0440 Balls Ford Road, Ste 180 McKees Rocks PA 15136 1477 9/27/2012 200 00 Patrick Henry Center for Individual Liberty One Schenley Park Patrick Henry Center for Individual Liberty 1477 9/27/2012 20,000 00 Pittsburgh Ballet Theatre Sold Chapel drive Pittsburgh PA 15213-3830 1480 9/27/2012 500 00 Pittsburgh Cultural Trust 2900 Liberty Avenue Pittsburgh PA 15212 1477 9/27/2012 5,000 00 Pittsburgh Cultural Trust 100 W Station Square Dr. Ste 625 Pittsburgh PA 15212 1480 1/26/2012 2,000 00 Pittsburgh Kids Foundation Pittsburgh PA 15212 <	1471	9/27/2012	10,000 00	North Way Christian Community	12121 Perry Highway	Wexford PA 15090-8345	×
1433 9/27/2012 200 00 Oakmont Volunteer Fire Department 418 Virginia Avenue Oakmont PA 15139 1385 3/20/2012 15,000 00 One by One Leadership Foundation, Inc. 5705 Mayflower Way, Apt 1404 Ave Mana FL 34142 1423 3/20/2012 15,000 00 Partners for Quality Foundation, Inc. PO Box 566 Ave Mana FL 34142 1423 9/27/2012 200 00 Partners for Quality Foundation, Inc. 10440 Balls Foundation, Inc. 10440 Balls Foundation, Inc. Ave Mana FL 34122 1434 9/27/2012 100 00 Partners for Judividual Liberty One Schenley Park Pittsburgh P A 15213-3830 1445 9/27/2012 20,000 00 Pittsburgh Ballet Theatre Pittsburgh P A 15201 1445 9/27/2012 500 00 Pittsburgh Expeniment Bot Liberty Avenue Pittsburgh PA 15212 1477 9/27/2012 5,000 00 Pittsburgh Kids Foundation Pittsburgh PA 15212 1480 9/27/2012 5,000 00 Pittsburgh Kids Foundation Pittsburgh PA 15212	1416	9/27/2012	100 00	Oakmont Boulevard Project	769 Fifth Street	Oakmont PA 15139	×
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