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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation DSF CHARITABLE FOUNDATION		A Employer identification number 25-1847237
Number and street (or P O box number if mail is not delivered to street address) 5840 ELLSWORTH AVENUE	Room/suite 200	B Telephone number 412-362-6000
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15232		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 103,655,848. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,022,305.	1,356,391.	0.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	5,008,209.			
	b Gross sales price for all assets on line 6a 25,705,023.				
	7 Capital gain net income (from Part IV, line 2)		6,650,122.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		32,417.			
12 Total. Add lines 1 through 11	6,030,514.	8,039,120.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	303,000.	46,900.	0.	256,100.
	14 Other employee salaries and wages	156,322.	15,632.	0.	140,690.
	15 Pension plans, employee benefits	57,396.	5,740.	0.	51,656.
	16a Legal fees				
	b Accounting fees STMT 2	42,260.	27,050.	0.	15,210.
	c Other professional fees STMT 3	1,837.	184.	0.	1,653.
	17 Interest		6,741.		
	18 Taxes STMT 4	149,960.	24,591.	0.	20,835.
	19 Depreciation and depletion	34,373.	3,437.	0.	
	20 Occupancy	138,044.	13,805.	0.	124,240.
	21 Travel, conferences, and meetings	9,397.	940.	0.	8,458.
	22 Printing and publications				
	23 Other expenses STMT 5	306,946.	1,182,554.	0.	34,188.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,199,535.	1,327,574.	0.	653,030.
	25 Contributions, gifts, grants paid	5,880,000.			3,734,507.
	26 Total expenses and disbursements. Add lines 24 and 25	7,079,535.	1,327,574.	0.	4,387,537.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<1,049,021.>				
b Net investment income (if negative, enter -0-)		6,711,656.			
c Adjusted net income (if negative, enter -0-)			0.		

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LHA For Paperwork Reduction Act Notice, see instructions.

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2013.04030 DSF CHARITABLE FOUNDATION

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	497.	261.	261.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	279,475.	80,680.	80,680.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	86,584,058.	100,388,968.	100,388,968.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶ 1,130,198.				
Less: accumulated depreciation ▶ 1,045,667.				
15 Other assets (describe STATEMENT 7)		118,904.	84,531.	84,531.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		7,420,916.	3,101,408.	3,101,408.
17 Accounts payable and accrued expenses		94,403,850.	103,655,848.	103,655,848.
18 Grants payable		1,704,507.	3,850,000.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	1,704,507.	3,850,000.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X			
	24 Unrestricted	92,699,343.	99,805,848.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	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	92,699,343.	99,805,848.		
31 Total liabilities and net assets/fund balances	94,403,850.	103,655,848.		

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	92,699,343.
2 Enter amount from Part I, line 27a	2	<1,049,021.>
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	8,175,060.
4 Add lines 1, 2, and 3	4	99,825,382.
5 Decreases not included in line 2 (itemize) ▶ DECREASE IN ACCRUED EXPENSES	5	19,534.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	99,805,848.

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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				
b SEE ATTACHED STATEMENT				
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 25,705,023.		19,054,901.	6,650,122.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			6,650,122.	
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 6,650,122.
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). If (loss), enter -0- in Part I, line 8		3 0.

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))
2012	3,392,828.	90,102,560.	.037655
2011	2,873,720.	90,365,708.	.031801
2010	3,460,179.	86,147,060.	.040166
2009	2,418,955.	78,552,316.	.030794
2008	4,914,287.	91,618,574.	.053639
2 Total of line 1, column (d)			2 .194055
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 .038811
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 97,222,403.
5 Multiply line 4 by line 3			5 3,773,299.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 67,117.
7 Add lines 5 and 6			7 3,840,416.
8 Enter qualifying distributions from Part XII, line 4			8 4,387,537.

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

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

1a 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)		1	67,117.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	67,117.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	67,117.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	63,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	25,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	88,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	22.	
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	20,861.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☒ 20,861. Refunded ☒	11	0.	

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. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
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?	X	
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 2013 or the taxable year beginning in 2013 (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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.DSFCE.ORG	13	X	
14	The books are in care of ► MR. J. NICHOLAS BELDECOS Telephone no. ► 412-362-6000 Located at ► 5840 ELLSWORTH AVE., PITTSBURGH, PA ZIP+4 ► 15232			
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	N/A	
16	At any time during calendar year 2013, 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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? PART VIII ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 ► ☐	1b	X
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 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 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 2013.) 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 2013?	4b	X

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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)? ☐ 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

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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?

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

5b

6b

7b

X

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

(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
SEE STATEMENT 8		303,000.	25,627.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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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	98,702,564.
b	Average of monthly cash balances	1b	383.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	98,702,947.
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	98,702,947.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,480,544.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	97,222,403.
6	Minimum investment return. Enter 5% of line 5	6	4,861,120.

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	4,861,120.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	67,117.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	67,117.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,794,003.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,794,003.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,794,003.

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	4,387,537.
b	Program-related investments - total from Part IX-B	1b	0.
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	4,387,537.
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	5	67,117.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,320,420.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				4,794,003.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			2,829,369.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 4,387,537.				
a Applied to 2012, but not more than line 2a			2,829,369.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				1,558,168.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				3,235,835.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT #14				3,734,507.
Total			3a	3,734,507.
b Approved for future payment				
SEE STATEMENT #15				2,965,000.
Total			3b	2,965,000.

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

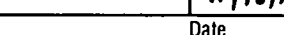
		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

[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 instr.)? ☒ Yes ☐ No
		11/12/14	Treasurer		
	Signature of officer or trustee		Date	Title	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check ☐ if self-employed PTIN
	MICHAEL M. COMSTOCK			11/10/14	P00474378
	Firm's name ▶ SISTERTON & CO. LLP				Firm's EIN ▶ 25-1467156
	Firm's address ▶ 310 GRANT STREET SUITE 2100 PITTSBURGH, PA 15219				Phone no. 412-281-2025

DSF CHARITABLE FOUNDATION

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 SEE STATEMENT #11		P	VARIOUS	VARIOUS
b CAPITAL GAINS DISTRIBUTIONS		P	VARIOUS	VARIOUS
c FLOWTHROUGH FROM PARTNERSHIPS		P	VARIOUS	VARIOUS
d GAIN FROM REDEMPTION OF MAGNITUDE		P	VARIOUS	VARIOUS
e GAIN FROM REDEMPTION OF FINTAN		P	VARIOUS	VARIOUS
f AURORA/GERBER GAIN ON HOLDBACK		P	VARIOUS	VARIOUS
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 20,791,175.		16,262,078.	4,529,097.
b 168,428.			168,428.
c 1,641,913.			1,641,913.
d 2,000,000.		1,792,823.	207,177.
e 1,101,408.		1,000,000.	101,408.
f 2,099.			2,099.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			4,529,097.
b			168,428.
c			1,641,913.
d			207,177.
e			101,408.
f			2,099.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	6,650,122.
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). If (loss), enter "-0-" in Part I, line 8	3	0.

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME/(LOSS) PARTNERSHIPS	0.	32,717.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	32,717.	0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	19,732.	15,786.	0.	3,946.
AUDIT & TAX SERVICES	22,528.	11,264.	0.	11,264.
TO FORM 990-PF, PG 1, LN 16B	42,260.	27,050.	0.	15,210.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL SERVICES	1,837.	184.	0.	1,653.
TO FORM 990-PF, PG 1, LN 16C	1,837.	184.	0.	1,653.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID (REFUNDED)	32,946.	17,211.	0.	0.
PAYROLL TAXES	23,150.	2,315.	0.	20,835.
FEDERAL EXCISE TAX	93,508.	0.	0.	0.
FOREIGN TAXES - PARTNERSHIP	0.	5,065.	0.	0.

DSF CHARITABLE FOUNDATION

25-1847237

VERMONT TAXES	356.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	149,960.	24,591.	0.	20,835.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	269,468.	269,468.	0.	0.
OFFICE EXPENSES	2,068.	207.	0.	1,861.
POSTAGE & SHIPPING	534.	53.	0.	481.
TELEPHONE & INTERNET SERVICES	7,238.	724.	0.	6,514.
SECURITY	1,462.	146.	0.	1,316.
COMMERCIAL INSURANCE	6,162.	616.	0.	5,546.
OTHER EXPENSES FROM PARTNERSHIPS	0.	909,796.	0.	0.
IT SERVICES	6,139.	614.	0.	5,525.
DUES AND SUBSCRIPTIONS	4,575.	0.	0.	4,575.
INSURANCE	9,300.	930.	0.	8,370.
TO FORM 990-PF, PG 1, LN 23	306,946.	1,182,554.	0.	34,188.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MONEY MARKET FUNDS	1,413,910.	1,413,910.
COMMON STOCKS	7,643,837.	7,643,837.
MUTUAL FUNDS	40,019,582.	40,019,582.
PRIVATE EQUITY FUNDS	26,906,423.	26,906,423.
HEDGE FUNDS	24,405,216.	24,405,216.
TOTAL TO FORM 990-PF, PART II, LINE 10B	100,388,968.	100,388,968.

FORM 990-PF	OTHER ASSETS	STATEMENT	7
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RECEIVABLE FROM HEDGE FUND	7,420,916.	3,101,408.	3,101,408.
TO FORM 990-PF, PART II, LINE 15	7,420,916.	3,101,408.	3,101,408.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID N. SCAIFE 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	CHAIRMAN 3.00	16,000.	0.	0.
SANFORD B. FERGUSON K & L GATES CENTER, 210 SIXTH AVENUE PITTSBURGH, PA 15222	VICE CHAIRMAN 4.00	16,000.	0.	0.
EDWARD J. GONCZ, SR. 7000 STONEWOOD DRIVE, SUITE 300 WEXFORD, PA 15090	TREASURER 5.00	21,000.	0.	0.
SARA D. SCAIFE 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	SECRETARY 3.00	10,000.	0.	0.
DONALD A. COLLINS 5620 OREGON AVENUE., NW WASHINGTON, DC 20015	TRUSTEE 2.00	10,000.	0.	0.
FRANCES G. SCAIFE 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	TRUSTEE 2.00	10,000.	0.	0.
J. NICHOLAS BELDECOS 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	EXECUTIVE DIRECTOR 50.00	220,000.	25,627.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		303,000.	25,627.	0.

DSF CHARITABLE FOUNDATION
EIN: 25-1847237
YEAR ENDED: 12/31/2013

FORM 990-PF

STATEMENT # 9

PREPAID EXPENSES AND DEFERRED CHARGES
BALANCE SHEET PART II
LINE 9

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
PREPAID EXPENSE	7,612	7,613	7,613
ACCRUED INVESTMENT INCOME	271,863	73,067	73,067
TOTALS:	<u>279,475</u>	<u>80,680</u>	<u>80,680</u>

STATEMENT # 9

DSF CHARITABLE FOUNDATION
EIN: 25-1847237
YEAR ENDED: 12/31/2013

FORM 990-PF

STATEMENT # 10

PART I, LINE 19- DEPRECIATION
PART II, LINE 14- LAND, BUILDINGS, AND EQUIPMENT
PART II, LINE 14- ACCUMULATED DEPRECIATION

DESCRIPTION	AMOUNT
LEASEHOLD IMPROVEMENTS	469,097
COMPUTERS AND SOFTWARE	81,252
FURNITURE AND EQUIPMENT	579,849
SUBTOTAL FIXED ASSETS	1,130,198
LESS: ACCUMULATED DEPRECIATION	(1,045,667)
NET FIXED ASSETS	84,531

DEPRECIATION AND AMORTIZATION EXPENSE FOR 12/31/13 WAS \$34,373.

STATEMENT # 10

DSF CHARITABLE FOUNDATION
EIN: 25-1847237
YEAR ENDED: 12/31/2013

FORM 990-PF

STATEMENT #11

SUMMARY OF CAPITAL GAINS/LOSSES
PNC-HAWTHORN STATEMENTS

SHORT TERM	GROSS SALES PRICE	COST OR OTHER BASIS	SHORT TERM GAIN/LOSS
MUTUAL FUND	332,268.00	334,705.00	(2,437.00)
OSTERWEIS	257,881.00	212,166.00	45,715.00
STRALEM	1,016,066.00	878,548.00	137,518.00
VULCAN	926,809.00	815,086.00	111,723.00
TOTAL:	<u>2,533,024.00</u>	<u>2,240,505.00</u>	<u>292,519.00</u>
LONG TERM	GROSS SALES PRICE	COST OR OTHER BASIS	LONG TERM GAIN/LOSS
MUTUAL FUND	11,060,900.00	8,906,080.00	2,154,820.00
OSTERWEIS	1,757,835.00	1,131,613.00	626,222.00
STRALEM	5,439,416.00	3,983,880.00	1,455,536.00
TOTAL:	<u>18,258,151.00</u>	<u>14,021,573.00</u>	<u>4,236,578.00</u>
TOTAL S/T AND L/T:	<u>20,791,175.00</u>	<u>16,262,078.00</u>	<u>4,529,097.00</u>

STATEMENT #11

Information on Grant Program

The DSF Charitable Foundation seeks to promote excellence in three program areas: health, human services, and education. The grant program focuses on southwestern Pennsylvania, primarily Pittsburgh. The Foundation has a particular interest in helping to create or sustain local models of excellence that have potential to be of more general benefit to the nation.

The DSF Charitable Foundation Board of Trustees acts on grant requests at least three times per year. Inquiries may be submitted at any time. The Foundation does not consider requests for support of individuals or contributions to endowments.

Initial inquiries should be in the form of a letter (signed by the applicant organization's executive director or authorized representative) and supporting material not to exceed five additional pages. The letter and supporting material should provide general programmatic and financial information on the applicant organization and should include a concise description of the project for which funds are being sought. Initial inquiries should be addressed to:

J. Nicholas Beldecos
Executive Director
DSF Charitable Foundation
5840 Ellsworth Avenue, Suite 200
Pittsburgh, PA 15232

The Foundation will review the information submitted, make a preliminary determination of the potential for funding, and notify the applicant organization of its decision. Where there is potential for funding, the Foundation will advise the organization on subsequent steps in the consideration process. These steps entail one or more site visits as part of staff due diligence and, ultimately, the submission of a full proposal.

The Foundation accepts the Common Grant Application Format of Grantmakers of Western Pennsylvania, but does not require its use. In some cases (e.g., requests for support of biomedical research), other formats may be more appropriate. In all cases, full proposals must include a narrative, project budget, the organization's current operating budget, and audited financial statements for the two most recent years. Also required is a copy of the organization's current determination letter regarding tax-exempt status under Sections 501(c)(3) and 509(a) of the Internal Revenue Code. If the organization does not qualify as a statutory public charity under Sections 170(b)(1)(A)(i-v), a copy of the public-support-test calculation from the most recent tax return, Form 990, is required as well. The Foundation often requests additional information, such as a cash-flow budget. While not a requirement, all material may be submitted electronically.

All grants have follow-up requirements that include the submission of reports accounting for the use of funds. Additionally, the Foundation conducts follow-up site visits. In the case of multi-year grants, payments beyond the first are subject to interim program evaluation by the Foundation.

In general, the Foundation requires that two years elapse between the end of one grant period and the consideration of a new request from the same organization, especially in cases where a grant is made for operating support. Exceptions are more likely to be made in cases where an organization is starting up or where the project or organization can demonstrate realistic prospects for sustainability beyond a particular point. The Foundation also generally requires that two years elapse between the time a funding request has been declined and a new one submitted by the same organization.

Additional information on the grant program is available on the Foundation's website: www.dsfcf.org

DSF CHARITABLE FOUNDATION

EIN: 25-1847237

YEAR ENDED: 12/31/2013

STATEMENT # 13

ALL OF THE GRANTEES SHOWN ON THE ATTACHED STATEMENT OF GRANTS ARE
EXEMPT UNDER INTERNAL REVENUE CODE (IRC) SECTION 501 (C) (3), AND
HAVE THE STATUS OF PUBLIC CHARITIES, WITHIN THE MEANING OF IRC SECTION
509 (A) (1) OR (2).

STATEMENT # 13

DSF Charitable Foundation

Schedule of Grants

As of and for the year ended December 31, 2013

<u>Organization</u>	<u>Foundation Status of Recipient</u>	<u>Amount</u>
Allegheny General Hospital Pittsburgh, PA <i>Research on Novel Approaches to the Understanding and Treatment of Diabetes</i>	PC	222,907
American Diabetes Association Pittsburgh, PA <i>Diabetes Camp</i>	PC	5,000
Arthritis Foundation Pittsburgh, PA <i>Program support</i>	PC	15,000
The Children's Home of Pittsburgh & Lemieux Family Center Pittsburgh, PA <i>Expansion of Pediatric Specialty Hospital</i>	PC	250,000
Christian Appalachian Project, Inc. Lexington, KY <i>Acquisition of school bus</i>	PC	60,000
Congressional Medal of Honor Foundation Falls Church, VA <i>Character Development Program</i>	PC	25,000
Emmaus Community of Pittsburgh, Inc. Pittsburgh, PA <i>Program support</i>	PC	40,000
Family House Pittsburgh, PA <i>Information Technology Upgrades</i>	PC	100,000
Father Beiting Appalachian Mission Center Louisville, KY <i>General operating support</i>	PC	25,000
Hosanna Industries, Inc. Pittsburgh, PA <i>Hammers, Heart, and Hands program</i>	PC	40,000
Human Services Center Corporation Turtle Creek, PA <i>General operating support</i>	PC	40,000
Mainstay Life Services Pittsburgh, PA <i>Summer Respite & Recreation program</i>	PC	20,000
North Hills Community Outreach Allison Park, PA <i>Community Auto operating support</i>	PC	30,000

DSF Charitable Foundation

Schedule of Grants

As of and for the year ended December 31, 2013

<u>Organization</u>	<u>Foundation Status of Recipient</u>	<u>Amount</u>
Outdoor Odyssey Leadership Academy Boswell, PA 1 <i>Semper Fi Odyssey programming</i> 2 <i>Evaluation of program effectiveness</i>	PC	600,000
Pittsburgh Cares Pittsburgh, PA General operating support	PC	25,000
Pittsburgh Zoo & PPG Aquarium Pittsburgh, PA Komodo Dragon and Red Panda Exhibit	PC	100,000
Principals Leadership Academy of Western Pennsylvania Pittsburgh, PA Westmoreland Intermediate Unit 7 Program support	PC	40,000
Propel Schools Pittsburgh, PA Propel Hazlewood Start-Up Project	PC	200,000
Slippery Rock University Slippery Rock, PA Adapted Physical Activity Program	PC	40,000
St Anthony School Programs Wexford, PA Scholarships	PC	30,000
Summerbridge Pittsburgh Sewickley, PA General operating support	PC	20,000
University of Pittsburgh Pittsburgh, PA University of Pittsburgh School of Law Veterans Legal Clinic	PC	10,000
University of Pittsburgh Pittsburgh, PA Emergency Responder Human Performance Lab Fire Service Research Program	PC	426,600
University of Pittsburgh Pittsburgh, PA Pittsburgh High-Definition Fiber Tracking (HDFT) Traumatic Brain Injury (TBI) Transformative Advancement Plan	PC	600,000

DSF Charitable Foundation

Schedule of Grants

As of and for the year ended December 31, 2013

<u>Organization</u>	<u>Foundation Status of Recipient</u>	<u>Amount</u>
University of Pittsburgh Pittsburgh, PA <i>Research on Mitochondria in Neurodegenerative Disease</i>	PC	400,000
University of Pittsburgh Pittsburgh, PA <i>Brain Institute Pilot Research Fund</i>	PC	250,000
University of Pittsburgh Pittsburgh, PA <i>Mark A Nordenberg Scholarship Fund</i>	PC	100,000
Volunteers of America of Pennsylvania Pittsburgh, PA <i>Working Order Employment services for persons with disabilities</i>	PC	20,000
TOTAL:		<u><u>3,734,507</u></u>

SCHEDULE OF GRANTS (CONTINUED)
PART XV (B)
SCHEDULE OF GRANTS APPROVED FOR FUTURE PAYMENT

ORGANIZATION	FOUNDATION STATUS OF RECIPIENT	APPROVED IN 2013	PAID IN 2013	PAYABLE AT 12/31/2013
AMERICAN DIABETES ASSOCIATION PITTSBURGH, PA	PC	10,000	5,000	5,000
ARTHRITIS FOUNDATION PITTSBURGH, PA	PC	30,000	15,000	15,000
EMMAUS COMMUNITY OF PITTSBURGH, INC PITTSBURGH, PA	PC	80,000	40,000	40,000
HOSANNA INDUSTRIES, INC PITTSBURGH, PA	PC	80,000	40,000	40,000
HUMAN SERVICES CENTER CORPORATION TURTLE CREEK, PA	PC	80,000	40,000	40,000
OUTDOOR ODYSSEY LEADERSHIP ACADEMY BOSWELL, PA	PC	1,100,000	600,000	500,000
PITTSBURGH CARES PITTSBURGH, PA	PC	50,000	25,000	25,000
UNIVERSITY OF PITTSBURGH PITTSBURGH, PA	PC	1,800,000	600,000	1,200,000
UNIVERSITY OF PITTSBURGH PITTSBURGH, PA	PC	1,000,000	400,000	600,000
UNIVERSITY OF PITTSBURGH PITTSBURGH, PA	PC	750,000	250,000	500,000
TOTALS		<u>4,980,000</u>	<u>2,015,000</u>	<u>2,965,000</u>

Page 11, Part XV, line 3b
of 990PF

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See Instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	DSF CHARITABLE FOUNDATION	25-1847237
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	5840 ELLSWORTH AVENUE, NO. 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	PITTSBURGH, PA 15232	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

MR. J. NICHOLAS BELDECOS

• The books are in the care of **5840 ELLSWORTH AVE. - PITTSBURGH, PA 15232**

Telephone No. **412-362-6000**

Fax No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 17, 2014.**

5 For calendar year **2013**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 88,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 88,000.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Deborah J. Scarpa Title CPA

Date 8/7/14