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SCHUMED SEP

Form 990-PF

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.

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection Internal Revenue Service For calendar year 2013 or tax year beginning 7/1/2013 and ending 6/30/2014 A Employer identification number Name of foundation HELD H M & E FOR SMITHFIELD E-E CEM Room/suite Number and street (or P O box number if mail is not delivered to street address) 25-6401678 B Telephone number (see instructions) BNY Mellon, NA - PO Box 185 State ZIP code City or town PΑ 15230-0185 (412) 234-1771 Pittsburgh Foreign postal code Foreign country name Foreign province/state/county C If exemption application is pending, check here ▶ G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here X Amended return Final return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation E If private foundation status was terminated under Check type of organization X Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Accounting method X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) line 16) ▶ \$ 351,326 Part | Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income income purposes books equal the amounts in column (a) (see instructions)) (cash basis only Contributions, gifts, grants, etc., received (attach schedule) 2 Check ►X if the foundation is **not** required to attach Sch B Interest on savings and temporary cash investments 3 8,798 Dividends and interest from securities 8,832 4 Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a Gross sales price for all assets on line 6a 27,171 Capital gain net income (from Part IV, line 2) 16,275 Net short-term capital gain 8 Income modifications 9 Gross sales less returns and allowances 10a Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 0 Total. Add lines 1 through 11 12 25,073 25,107 13 Compensation of officers, directors trustees, etc. 6,305 3.783 Expenses Other employee salaries and wages 2001 14 () 15 Pension plans, employee benefits STATUTE UNIT Legal fees (attach schedule)-16a Accounting fees (attach schedule) Other professional fees (attach schedule Operating and Administrative <u>SEP 1 5 2017</u> 17 18 Taxes (attach schedule) (see instructions) 46 TPR BRANCH Depreciation (attach schedule) and depletion 19 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) . Total operating and administrative expenses. 24 6.351 Add lines 13 through 23 3,783 2,522 25 Contributions, gifts, grants paid 4,406 4,406 Total expenses and disbursements. Add lines 24 and 2 26 10,757 3,783 6,928 27 Subtract line 26 from line 12 <u>14,316</u> Excess of revenue over expenses and disbursements 21,324 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

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Foundations that do not follow SFAS 117, check here And complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 8 Paid-in or capital surplus, or land, bldg, and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 1 Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	es					#w. " * ·, "#				
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Foundations that do not follow SFAS 117, check here And complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 8 Paid-in or capital surplus, or land, bldg, and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 1 Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	ala	l				* .				
Foundations that do not follow SFAS 117, check here And complete lines 27 through 31. 7 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 7 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30						\$\tag{\frac{1}{2}}\$				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	=		· · · · · · · · · · · · · · · · · · ·							
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	屲	1		İ						
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	Ĺ		, ,				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	SS	29	Retained earnings, accumulated income, endowment, or other funds			`				
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	Š	31	Total liabilities and net assets/fund balances (see			, ,				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	_			325,788	340,104					
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	1			a), line 30 (must agr						
3 Other increases not included in line 2 (itemize) ► 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	_			•						
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104					·	14,316				
5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104						040.404				
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 340,104	_					340,104				
		Decr	t net assets or fund halances at end of year (line 4 minus line 5_P	art II column (h) line		240 404				
		iolai	The casses of faria salatices at one of year (into 4 thinas into 0) -1	, oolaliii (o), iiii		Form 990-PF (2013)				

HELD H M & E FOR SMITHFIELD E-E CEM 25-6401678 Form 990-PF (2013) Page 3 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold -Purchase 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo, day, yr) (mo, day, yr) -Donation BNY MELLON ASSET ALLOCATION FUND - M 8/22/2013 4/16/1993 BNY MELLON ASSET ALLOCATION FUND - M 4/16/1993 9/25/2013 BNY MELLON ASSET ALLOCATION FUND - M 4/16/1993 12/20/2013 d е (f) Depreciation allowed (h) Gain or (loss) (a) Cost or other basis (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (a) 1,000 1,049 а -49 1,000 1,018 b -18 9,000 8,829 C 171 d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus (i) Adjusted basis col (k), but not less than -0-) or (k) Excess of col (i) (i) F M V as of 12/31/69 Losses (from col (h)) as of 12/31/69 over col (j), if any -49 а b -18 171 C d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 16,275 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 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? X Yes No If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries (d) (c) Base period years Distribution ratio Adjusted qualifying distributions Net value of nonchantable-use assets Calendar year (or tax year beginning in) (col (b) divided by col (c)) 2012 0 000000 2011 0 000000 2010 0 000000 2009 0 000000 2008 0 000000 Total of line 1, column (d) 2 2 0 000000 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the 3 number of years the foundation has been in existence if less than 5 years 3 0 000000 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 Multiply line 4 by line 3 5 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 6 0 Add lines 5 and 6 7 0 Enter qualifying distributions from Part XII, line 4 0 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

Form 99	0-PF (2013) HELD H M & E FOR SMITHFIELD E-E CEM 25-640	1678	F	age 4					
Part \		s)							
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)			ļ					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		426						
	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)								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	<u> </u>					
3	Add lines 1 and 2		426						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u> </u>					
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		426	8767					
6	Credits/Payments	. · 🌮	,	***					
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 38 Frempt foreign organizations—tax withheld at source 6b	4.	4.						
þ	Exempt foreign organizations tax withhold at source	m sa j	5 (6	100					
C									
ď	Backup withholding erroneously withheld This has also and a second and the secon								
7	Total credits and payments Add lines 6a through 6d								
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 8 9		388	├					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid								
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded 11		0	-					
	VII-A Statements Regarding Activities			<u> </u>					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	'sall	Yes	No					
	participate or intervene in any political campaign?	1a		Х					
b									
	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								
С	\cdot								
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	\$ 12°		Salt.					
	(1) On the foundation >\$ (2) On foundation managers >\$			100 m					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	2,4%	250 Å 8						
_	on foundation managers >\$	القديد		26 1					
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			200					
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	'کسی	V					
45	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X					
4a b	If "Yes," has it filed a tax return on Form 990-T for this year?	4a 4b	N/A						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1477	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		*	ľ.					
	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?	6	Χ						
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	7	Χ						
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		X	ļ					
	(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)	ļ		ļ					
	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If			}					
4.	"Yes," complete Part XIV	9		<u> </u>					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10							
	ridines and addresses	10		<u> </u>					

Form 9	90-PF (2013) HELD H M & E FOR SMITHFIELD E-E CEM		25-640	1678	F	age 5
Part	VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity with	in 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 d	isqualifie	d			
40	person had advisory privileges? If "Yes," attach statement (see instructions)			12	- V	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption app	olication?		13	_ X_	L
14	Website address ► N/A The books are in care of ► BNY MELLON, N A Telephone	no P	(412) 22	 4 - 177	 1	
14	The state of the DO DOY 405 DITTORUPOUL DA	P+4 ▶				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Chec	_	10200-0	103		
13	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 of				Yes	No
	over a bank, securities, or other financial account in a foreign country?		•	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter	er the nan	ne of	3		
	the foreign country ▶					7 / 5
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u></u>		1 CHITCHURCH		
	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		79.5	JAS
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	X.,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	⊠ No		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	□No		1	4
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			74	-	
	the benefit or use of a disqualified person)?	Yes Yes	X No	14	<i>(</i> *)	
	(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	п.,	[.]	P		Ę.
	termination of government service, if terminating within 90 days)		⊠ No	•	*	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described by the second of the acts fail to qualify under the exceptions described by the second of the acts fail to qualify under the exceptions described by the second of the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts fail to qualify under the exceptions described by the acts of the				X	<u> </u>
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instri Organizations relying on a current notice regarding disaster assistance check here	uctions)?	▶□	_1b	Anti i	X
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepte	d acts th	at	14.2	5 * 6	
·	were not corrected before the first day of the tax year beginning in 2013?	a aoto, in	uı	1c	C \$2000	22.25322 X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation wa	s a priva	te			4
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	•				
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and	_	_	1		, ,
	6e, Part XIII) for tax year(s) beginning before 2013?	X Yes	∐ No	CAR.		
	If "Yes," list the years 20 12, 20, 20, 20			6		**
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section	•	• • •			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section all years listed, answer "No" and attach statement—see instructions)	4942(a)	(2) 10	2b	- 0.8 V	7.
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the	veare ho	- -	2b	X	700
·	► 20, 20, 20, 20	years ne	C		JM.	No
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			13.5		[·
	at any time during the year?	Yes Yes	X No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the four	indation (or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period app	•				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or		pse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine the second	ne if the				
4 -	foundation had excess business holdings in 2013)			3b_	N/A	 -
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purp			4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardiz charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning			4b		Х
					السا	

Form 99	PO-PF (2013) HELD H M & E FOR SMITHFIE								401678	Page 6
Par	VII-B Statements Regarding Activities f	or Wh	ich Form 47	'20 Ma	y Be Req	uired (continue	d)		
5a	During the year did the foundation pay or incur an (1) Carry on propaganda, or otherwise attempt to	y amou influen	unt to ce legislation	(section	on 4945(e))	?	Yes	X No		
	(2) Influence the outcome of any specific public el directly or indirectly, any voter registration driv		(see section	4955), (or to carry	on,	☐ Yes	⊠ No		
	(3) Provide a grant to an individual for travel, stud	y, or ot	her sımılar pı	ırposes	;?		Yes Yes	X No		
	(4) Provide a grant to an organization other than a section 509(a)(1), (2), or (3), or section 4940(c				on describe	ed in	Yes	⊠ No		
	(5) Provide for any purpose other than religious, or purposes, or for the prevention of cruelty to ch			literary	, or educat	ional	☐ Yes	⊠ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice					-		bed in	5b	N/A
С	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does the	g disas	ster assistanc	e checl	k here .		_	> [
	because it maintained expenditure responsibility f	or the o	grant?		N/A		Yes	☐ No		
	If "Yes," attach the statement required by Regulat									
6a	Did the foundation, during the year, receive any fu on a personal benefit contract?	ınds, d	irectly or indi	ectly, to	o pay prem	iums	Yes	X No		
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	s, direc	tly or indirect	ly, on a	personal b	enefit o	contract?	•	6b	X
	At any time during the tax year, was the foundation a pa If "Yes," did the foundation receive any proceeds	-	•			the tra	Yes	⋈ No		N/A
Pari	VIII Information About Officers, Directors	ors, Tr	ustees, Fo	undati	on Manag	gers, F	lighly Pa	aid Em	ployee	s,
1	List all officers, directors, trustees, foundation	mana	gers and the	ir com	pensation	(see ir	structio	ns).		
	(a) Name and address	hou	e, and average irs per week led to position	(lfı	mpensation not paid, nter -0-)	emple	Contribution byee benefit erred compe	plans		se account, lowances
	Mellon, N A ox 185 Pittsburgh, PA 15230-0185	TRUS' SEE A	TEE		6,666	NONE			NONE	
	Mellon, N A ox 185 Pittsburgh, PA 15230-0185	FEE REIME	BURSEMENT	L	-361	N/A			N/A	
2	Compensation of five highest-paid employees "NONE."	(other	than those	include	ed on line	1—see	instructi	ons). I	f none, e	enter
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	veek	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred		se account, lowances
NONE									-	
Total	number of other employees paid over \$50,000		<u>L</u>		L		L		NONE	
	<u> </u>									PF (2013)

Form		5-640	ugu .
Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Em	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, ente	er "N	ONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	$\neg \tau$	(c) Compensation
NOI	NE		
Tota	al number of others receiving over \$50,000 for professional services	▶	NONE
Pa	art IX-A Summary of Direct Charitable Activities		
	st the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficianes served, conferences convened, research papers produced, etc.		Expenses
1	NONE		
2			
3			
4			
Pá	art IX-B Summary of Program-Related Investments (see instructions)		
D	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE		
2			<u> </u>
			·
_	I other program-related investments. See instructions	- }	
3	NONE		
Total	al. Add lines 1 through 3	>	JONE
100	al. Add lines 1 through 3		NONE
		Fo	orm 990-PF (2013)

Form 9	90-PF (2013) HELD H M & E FOR SMITHFIELD E-E CEM	25-6401678	Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundations,	<u>-</u>
	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	330,892
b	Average of monthly cash balances	1b	5,186
С	Fair market value of all other assets (see instructions)	1c	
ď	Total (add lines 1a, b, and c)	1d	336,078
е	Reduction claimed for blockage or other factors reported on lines 1a and	444	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	336,078
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		-
	instructions)	4	5,041
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	331,037
6	Minimum investment return. Enter 5% of line 5	6	16,552
Part			
	foundations and certain foreign organizations check here — and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	16,552
2a	Tax on investment income for 2013 from Part VI, line 5	3 P	
b	Income tax for 2013 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	426
3	Distributable amount before adjustments Subtract line 2c from line 1	3	16,126
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16,126
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	16,126
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	6,928
b	Program-related investments—total from Part IX-B	1b NONE	
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	6,928
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,928
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating will gualifies for the section 4940(e) reduction of tax in those years	hether the found	

Form **990-PF** (2013)

Distributable amount for 2013 from Part XI, Ine 7 Undistributed innome, if any, as of the end of 2013 a Enter amount for 2012 of any, as of the end of 2013 a Enter amount for 2012 of any, as of the end of 2013 by Total for prony rears 20 20 20 30 5 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HELD H M & E FOR SMITHFIELD E-E	- CEIVI		(c)	(d)
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c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6 from line 6b Taxable amount—see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2011	h Prior years' Undistributes		* · · · · · · · · · · · · · · · · · · ·		
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been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount—see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 Excess from 2009 b Excess from 2009 b Excess from 2010 Excess from 2011	Enter the amount of pilot your has		. , , ,	*	
d Subtract line 6c from line 6b Taxable amount—see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 Excess from 2009 b Excess from 2010 Excess from 2010 Excess from 2011	income for which a notice of the section 4942(a)		,]		
d Subtract line 6c from line 6b Taxable amount—see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 Excess from 2009 b Excess from 2010 Excess from 2010 Excess from 2011	been issued, or on which are			. ,	
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 f Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(9)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 Excess from 2009 Excess from 2010 Excess from 2011	tax has been previously some tax has been previously some fine 6b. Taxable	***	<u> </u>	-73	
e Undistributed income for 2013 Subtract lines instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011	d Subtract line of non line	-		(*)	, , , , , , , , , , , , , , , , , , ,
instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 Excess from 2009 b Excess from 2010 Excess from 2011 Figure 16	amount—see instruction 2012 Subtract line	1, 1, 2, 3		,	5,559
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011	e Undistributed income	And Are			*
4d and 5 from line 7 distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011	4a from line 2a , series	·	* 1	,	16,12
4d and 5 from line 7 distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011	instructions Learnburged income for 2013 Subtract line	·>	1		10,12
distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 Excess from 2011	f Unaistibuted from line 1 This amount must be				
7 Amounts treated as distributions to satisfy requirements imposed by section to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 Excess from 2011	4d and 5 north me	NIS			
to satisfy requirements 170(b)(1)(F) or 4942(g)(3) (see instructions) 8	distributed in 2015)	1		
170(b)(1)(F) of 4942 (g/(V)) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011	7 Amounts incurred by section	,			
8 Excess distributions carryover to 2014. 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 Excess from 2011	170/b)(1)(F) or 4942(g)(3) (see instructions	oot			
applied on line 3 of line 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 Excess from 2011	Tyces distributions carryover from 2008 fr				
9 Excess distributions Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 Excess from 2011	englied on line 5 or line 7 (see instructions	"			
Subtract lines 7 and 5 a	Excess distributions carryover to 2014.	·			
10 Analysis of line 9 a Excess from 2009 b Excess from 2010 Excess from 2011	cubtract lines / and			1	1
b Excess from 2010 Excess from 2011	Analysis of line 9	1			
b Excess from 2010 Excess from 2011	Evenes from 2009		1	1	
Evcess from 2011	Excess from 2010				
Form 950-7	Evcess from 2011				990-PF
e Excess from 2013	d Excess from 2012				Louin 220 c.

Form 9	90-PF (2013) HELD H M & E FOR S	MITHFIELD E-E	CEM		25-640	01678 Page 10
Part	XIV Private Operating Foundation	ons (see instruc	tions and Part V	II-A, question 9)		N/A
1a	If the foundation has received a ruling of	or determination l	etter that it is a pri	vate operating		
	foundation, and the ruling is effective for			•		
b	Check box to indicate whether the foun	dation is a private	e operating founda	ation described in s	ection 🗌 4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) rotar
	each year listed					0
b	85% of line 2a					
C	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					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter		1			
	(1) Value of all assets					<u> </u>
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					<u> </u>
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					<u> </u>
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					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		İ			
	an exempt organization					0
	(4) Gross investment income					0
Part				e foundation ha	ıd \$5,000 or mor	re in assets at
	any time during the year—	see instructior	ıs.)			
1	Information Regarding Foundation N					
а	List any managers of the foundation when					he foundation
	before the close of any tax year (but or	ily if they have co	entributed more tha	an \$5,000) (See se	ection 507(d)(2))	
<u>NON</u>			·	·		
þ	List any managers of the foundation wi					rtion of the
	ownership of a partnership or other ent	ity) of which the f	oundation has a 1	0% or greater inter	rest	
<u>NON</u>						
2	Information Regarding Contribution		_	_		
	Check here ► X if the foundation or					
	unsolicited requests for funds. If the for under other conditions, complete items		jins, grants, etc. (s	ee instructions) to	individuals of orga	nizations
						
а	The name, address, and telephone nur	mper or e-mail ad	aress of the perso	on to wnom applica	tions should be ad-	aressed
	ABBUGABUE					
	APPLICABLE			antomole the set	lal caralteris	
b	The form in which applications should	be submitted and	information and n	nateriais they shou	ia include	
	400104015					
	APPLICABLE					
	Any submission deadlines					
	APPLICABLE			-bt-bla 5 11 1		
d	Any restrictions or limitations on award	s, such as by ged	ograpnicai areas, o	charitable fields, kir	nas or institutions, o	or other
	factors					
NOT	APPLICABLE					

HELD H M & E FOR SMITHFIELD E-E CEM 25-6401678 Form 990-PF (2013) Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to any foundation manager Purpose of grant or status of Amount contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Attached Statement Total 3a 4,406 b Approved for future payment NONE

Total

3b NONE

Form 990-PF (2013)

b C d е f

g

2

7

8

b C d

Part XVI-B

Line No.

Enter gross amounts unless otherwise indicated

Membership dues and assessments

a Debt-financed property **b** Not debt-financed property

Other investment income

Other revenue a

Interest on savings and temporary cash investments Dividends and interest from securities

Net rental income or (loss) from real estate

Net income or (loss) from special events Gross profit or (loss) from sales of inventory

12 Subtotal Add columns (b), (d), and (e)

NOT APPLICABLE

13 Total. Add line 12, columns (b), (d), and (e)

1 Program service revenue

HELD H M & E FOR SMITHFIELD E-E CEM

25-6401678 Page 12 Part XVI-A Analysis of Income-Producing Activities Unrelated business income Excluded by section 512, 513, or 514 (e) Related or exempt (a) (b) (c) (d) function income Business code Amount Exclusion code Amount (See instructions) Fees and contracts from government agencies 8,798 Net rental income or (loss) from personal property 18 16,275 Gain or (loss) from sales of assets other than inventory 25,073 13 25.073 (See worksheet in line 13 instructions to verify calculations) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part 2	XVII		Regarding Transf	ers To and Transa	ctions	and Re	lationship	s With	Nonchar	itable		gc 10
		Exempt Org			1		41			1- 53		
	ın se		lirectly or indirectly en e Code (other than se								Yes	No
а	Tran	sfers from the rep	oorting foundation to a	a nonchantable exemp	ot organi	zation of	f			***************************************		2) 2/4 18/2 1
	(1) C									1a(1)		Х
		Other assets								1a(2)	N 8 30	X
-		er transactions									200	
			a noncharitable exem	-						1b(1)		X
			ets from a noncharitab equipment, or other a		m					1b(2)		
		Reimbursement ai		255015						1b(3) 1b(4)		X
		oans or loan gua	-							1b(5)		x
		_	rvices or membership	or fundraising solicita	ations					1b(6)		X
			quipment, mailing lists			yees		-		1c		X
			he above is "Yes," comp				hould always	show th	ne fair marke	t		
	value value	e of the goods, othe in any transaction	er assets, or services give or sharing arrangement	ven by the reporting four t, show in column (d) the	ndation. If e value o	f the foun of the goo	dation receiv ds, other ass	ed less ets, or s	than fair mar ervices recei	ket ved.		
(a) Line	no	(b) Amount involved	(c) Name of noncha	arıtable exempt organization	1	(d) Desc	nption of transf	ers, trans	actions, and sh	anng arra	ngeme	nts
			NOT APPLICABLE									_
												
	-+			· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·			
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			· · · - · · · · · · · · · · · · · · · ·				-					
				·								
	desc	ribed in section 5	ctly or indirectly affiliat 01(c) of the Code (oth					janizatio		Yes [X N	0
<u>b</u> _	It "Ye		following schedule	(h) Tuna of same	ouzotic =	1		(n) D:				
		(a) Name of organ	ization	(b) Type of organ	nization	•		(c) Desc	enption of relation	onsnip		
				1								
•			are that I have examined this retu on of preparer (other than taxpaye					knowledge a	and belief, it is true	1		
Sign	M c	ct, and complete Declaration	utroi preparer (otrier trian taxpaye	1	\					RS discuss t		
Here	<u> </u>	nature of officer or trus	stee	9/23/2016 Date	VICE Title	PRESI	DENT		(see instru	eparer shov	Yes	~ □n∘
	l Sig	Print/Type preparer		Preparer's signature	1100	·	Date			PTIN		
Paid		Shawn P Hanlo		20210	s#		9/23/20	16	Check X if self-employed		:022	
Prepa		Eirm'e name	PRICEWATERHOUS	, , , ,			1 3/23/20	Firm's Ei		08324	323	
Use (Only		600 GRANT STREET		<u>1521</u> 9			Phone n		355-600	00	
											_	

• HELD H M & E FOR SMITHFIELD				25-640	
Continuation of Part XV, Lir Recipient(s) paid during the year	<u>ıe 3a (990-PF) -</u>	Gran	ts and Con	tributions Pai	d During the Year
Name					
SMITHFIELD EAST END CEMETERY Street					
1599 SOUTH DALLAS AVE		State	Zip Code	Foreign Cour	ntry
PITTSBURGH		PA	15217	Toreign cour	······································
Relationship NONE	Foundation Status				
Purpose of grant/contribution GENERAL OPERATING PURPOSES					Amount 4,406
Name			- "		
Street	,				
City		State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status		1		
Purpose of grant/contribution				···	Amount
Name					
Street			-	·	
City		State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status		· -	<u> </u>	
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status	,			
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status		.1		
Purpose of grant/contribution					Amount
Name			 -		
Street				·	
City		State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status				
Purpose of grant/contribution					Amount

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

	Amount						Totals	Gross Sales			Other Expenses	Net or t	Gain .oss
Long Term CG Distributions	16,171						Capital Gains/Losses		27,171		10,896		16.275
Short Term CG Distributions							Other sales		0		0		0
Check "X" to include in Part IV Description	CUSIP#	Purchaser	Check X if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improve- ments	Depreciation	Adjustments	Net Gain or Loss
1 X BNY MELLON ASSET ALLOCA	05569M657			4/16/1993		8/22/2013	1,000	1,049				0	-49
2 X BNY MELLON ASSET ALLOCA 3 X BNY MELLON ASSET ALLOCA	05569M657 _ 05569M657_		ł ł	4/16/1993 4/16/1993		9/25/2013 12/20/2013	1,000 9,000					0	18 171

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

	46	0	<u> </u>	0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1 PY EXCISE TAX DUE	8			
2 ESTIMATED EXCISE TAX PAYMENTS	38			

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Part II, Line 13 (990-PF) - Investments - Other

			326,323	333,387	344,609
		Basis of	Book Value	Book Value	FMV
L.	Asset Description	Valuation	Beg of Year	End of Year	End of Year
1				0	
2	BNY MELLON BALANCED FUND CL M		0	333,387	344,609

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D-417 (990.DE)	\ - Canital Gains and Losses for Tax on Investment Income	

Long Term CG Distributions Short Term CG Distributions					11,000			10,898	104		<u> </u>	, ر	3 104
Description of Property Sold	CUSIP#	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adi Bess	Gains Minus Excess of FMV Over Adjusted Basis or Losses
1 BNY MELLON ASSET ALLOCATION FUN 2 BNY MELLON ASSET ALLOCATION FUN 3 BNY MELLON ASSET ALLOCATION FUN	05569M657		4/16/1993	8/22/2013 9/25/2013 12/20/2013	1,000 1,000 9,000			1,049 1,018 0 8,829	18			0	1 29

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

	·, 2									6,305		0
		Check "X"		1	1	1		i — —	Avg Hrs			Expense
- 1 -	Name	rf Business	Street	City	State	Zip Code	Foreign Country	Title	Per Week	Compensation	Benefits	Account
	BNY Mellon N.A.	X	P O Box 185	Pittsburgh	PA	15230-0185		TRUSTEE	SEE ATTAC	6 666	NONE	NONE
		l		1					1			i .
- L	<u> </u>											<u> </u>
- [BNY Mellon, N.A	X	P O Box 185	Pittsburgh	PA	15230-0185		FEE	REIMBURS	-361	N/A	N/A
		i			İ			!				1
- 1	: }				<u> </u>		L <u>.</u>	i				1

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Part VI, Line 6a (990-PF) - Estimated Tax Payments

		Date	Amount_
1	Credit from prior year return .	1	
2	First quarter estimated tax payment	11/8/2013 2	38
3	Second quarter estimated tax payment	3	
4	Third quarter estimated tax payment	4	
5	Fourth quarter estimated tax payment	5	
6	Other payments	6	
7	Total	7	38

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Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income		
1 Distributable amounts for 2012 that remained undistributed at the beginning of the 2013 tax year	1	12,487
2	2	
3	3	
4	4	
5	5	
6	6	
7	7	
8	8	
9	9	
10 Total	10	12 487

Attachment to Form 990-PF Part VIII, Column (b) Title and average hours per week devoted to position

As Trustee, BNY Mellon, N.A. provides administrative services such as acting as investment manager for the named organization. These services require numerous individual bank employees' involvement in the activities of the organization and thus cannot be quantified on an hourly basis. Therefore, the Trustee's fees are not based upon an hourly basis but are calculated based upon factors such as the market value of the account and in accordance with our agreement with the client.