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#### Form 990-PF

#### **Return of Private Foundation**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

		dar year 2014 or tax year beginning		, and	enaing	<del></del>	
	me of fou				A Employer	identification number	
_		nily Foundation	· T.	D	4	05 0004070	
		I street (or PO box number if mail is not delivered to street address)		Room/suite	P. Tolophono	25-6681379 number (see instruction	.e.\
	or town	wnwood Court State	ZIP cod	Α	- B relephone	mumber (see mstruction	3)
	nita Sp		34134			412-835-7346	<b>`</b>
		ntry name Foreign province/state/county	•	postal code	C If evernt	on application is pending	
	cigii cou	Totalia Province Parties	, o.o.g.	poota, 0000	C il exempti	on application is pending	g, check here
G	Check	all that apply Initial return Initial return	of a former pub	lic charity	D 1. Foreigi	n organizations, check h	ere ►
		☐ Final return ☐ Amended re	•	,	2. Foreigi	n organizations meeting	the 85% test
		Address change X Name chang			1 -	here and attach compute	
H	Check	type of organization X Section 501(c)(3) exempt pr		<u> </u>		foundation status was te	rminated under
		in 4947(a)(1) nonexempt charitable trust			section 50	7(b)(1)(A), check here	▶⊔
T		arket value of all assets at J Accounting method			1		
•		f year (from Part II, col (c), Other (specify)	[2] Guen [			idation is in a 60-month ti tion 507(b)(1)(B), check	
		5) ► \$ 15,621,299 (Part I, column (d) must b	e on cash basis	)			_
Р	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue a				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per	יא (ס) וי	et investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions) )	books				(cash basis only)
<u>)</u>	1	Contributions, gifts, grants, etc , received (attach schedule)					
න් ම	2	Check ► X if the foundation is <b>not</b> required to attach Sch B					
- 3	3	Interest on savings and temporary cash investments		616	1,616		
$\mathcal{O}$	4	Dividends and interest from securities .	297,	633	281,549		
-	5a	Gross rents					
	b	Net rental income or (loss)	4.050	202			
<b>E</b>	6a	Net gain or (loss) from sale of assets not on line 10	1,256,	293			
2	_b	Gross sales price for all assets on line 6a 8,041,288	9		710,853		
<b>8</b>	8	Capital gain net income (from Part IV, line 2)  Net short-term capital gain			1 10,000		
<b>₹</b> ℃	9	Income modifications			v <del>-</del>		
SCANNING MAN	10a	Gross sales less returns and allowances				<u></u>	
	b	Less Cost of goods sold				**	
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule) .	3,	285	3,148		
	12	Total. Add lines 1 through 11	1,558,	827	997,166	0	
S	13	Compensation of officers, directors, trustees, etc	_				
Se	14	Other employee salaries and wages				_	<del></del>
ē	15	Pension plans, employee benefits.				-	
×	16a	Legal fees (attach schedule)		002	2,002		
9	b	Accounting fees (attach schedule) Other professional fees (attach schedule)	148,	285	19,370 148,068		
⋛	17	Accounting fees (attach schedule) Other professional fees (attach schedule) Interest	140,	000	140,000		
Ë	18	Taxes (attach schedule) (see instructions)	70.	460	4,646		
벁	19	Depreciation (attach schedule) and depletion				-	
Έ	20	Occupancy					
Ad	21	Travel, conferences, and meetings					
פ	22	Printing and publications					
<u> </u>	23	Other expenses (attach schedule)	52,	468	52,507		
<u>i</u>	24	Total operating and administrative expenses.			<b></b>	_	_
Operating and Administrative Expenses		Add lines 13 through 23	292,		226,593	0	
be	25	Contributions, gifts, grants paid	1,698,				1,698,590
0		Total expenses and disbursements. Add lines 24 and 25	1,990,	8/3	226,593	0	1,698,590
	27	Subtract line 26 from line 12	-432,				
	a	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	-432,	040	770,573		<del> </del>
	b	Adjusted net income (if negative, enter -0-)			110,010	0	
		rajactos not mecino (n negatiro, enter o /	1	ı		ı u	t

P:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	
		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 '	Cash—non-interest-bearing .		35,177	35,177
	2	Savings and temporary cash investments	2,514,399	282,904	282,904
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions).			<u></u>
	7	Other notes and loans receivable (attach schedule)			
	ļ	Less allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
SS(	9	Prepaid expenses and deferred charges .		· · · · · · · · · · · · · · · · · · ·	
₹	10a	Investments—U S and state government obligations (attach schedule)			<u></u>
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	11,953,606	13,715,027	15,303,218
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers—see the			
	ļ	instructions Also, see page 1, item I)	14,468,005	14,033,108	15,621,299
S	17	Accounts payable and accrued expenses			· .
	18	Grants payable			! {
₩	19 Deferred revenue .				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable (attach schedule)			į
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0	0	į
ances	 	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			,
Ĭ	24	Unrestricted			
_	25	Temporarily restricted .			
<u>п</u>	26	Permanently restricted			
Net Assets or Fund Ba		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			! ! !
ō	27	Capital stock, trust principal, or current funds			
Ş	28	Paid-in or capital surplus, or land, bldg, and equipment fund	<del></del>		
Se	29	Retained earnings, accumulated income, endowment, or other funds	14,468,005	14,033,108	
Ą	30	Total net assets or fund balances (see instructions)	14,468,005	14,033,108	
et	31	Total liabilities and net assets/fund balances (see			:
Z	1	instructions)	14,468,005	14,033,108	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
		net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree w	ıth	
		of-year figure reported on prior year's return)		. 1	14,468,005
2		amount from Part I, line 27a	2	-432,046	
3		r increases not included in line 2 (itemize)		3	
4		ines 1, 2, and 3		4	14,035,959
5	Decre	eases not included in line 2 (itemize) See Attached Statement		5	2,851
_6		net assets or fund balances at end of year (line 4 minus line 5)-Part	t II, column (b), line 30	. 6	14,033,108
					5 000 DE (0044)

<u>Part</u>	V Capital Gains and	d Losses for Tax on Investr	nent Income				<del>,</del>
		ne kind(s) of property sold (e g , real estate, use, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation		e acquired day, yr)	(d) Date sold (mo , day, yr )
1a	Hawthorn portfolio sales			Р	various		2014
b_	Merrill Lynch a/c no 02566	3		Р	various		2014
С	Merrill Lynch a/c no 0256	7	· · · ·	Р	various		2014
d_	Merrill Lynch a/c no 02618			P	various		2014
е	Adams Capital Ltd Partne	rship		P	various		2014
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis inse of sale			n or (loss) (f) minus (g)
a	5,326,556			4,872,084			468,812
b	1,116,102			1,124,688			-8,100
С	405,482			405,780			8,154
d	1,193,486			835,563	ļ	· · · · · · · · · · · · · · · · · · ·	357,890
<u>e</u>							-115,903
	Complete only for assets st	nowing gain in column (h) and owned	by the foundation	on 12/31/69			l (h) gain minus
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any	C		it less than -0-) <b>or</b> from col. (h))
а							468,812
b							-8,100
С							8, <u>154</u>
d					<u> </u>		357,890
е							-115,903
2	Capital gain net income or	· (not canital loce) • • ·	also enter in Pai ), enter -0- in Par	,	2		710,853
3	Net short-term capital gair	n or (loss) as defined in sections 1	222(5) and (6)				
	If gain, also enter in Part I	, line 8, column (c) (see instructio	ns) If (loss), ente	er -0- ın 🛛 🕽			
	Part I, line 8			<u></u>	3		0
Nas t		section 4942 tax on the distributa qualify under section 4940(e) Do			e period	?	☐ Yes 🛛 No
1	<del></del>	ount in each column for each year		·	na anv e	ntries	
	(a)	(b)	, 000 (1.0 1.10 (1.00)	(c)			(d)
Cal	Base period years	Adjusted qualifying distribution:	s Net value o	of noncharitable-use a	ssets		stribution ratio divided by col (c))
Cai	endar year (or tax year beginning in 2013		4,582	15 32	1,981	(001 (0)	0 068175
	2012		5,909		3,828		0 099309
	2011		1,702		7,994		0 127649
	2010		5,248		7,586		0 217013
	2009	<del>- '                               </del>	1,850		6,225		0 375428
			.,				
2	Total of line 1, column (d)					2	0 887574
3		for the 5-year base period—divide	e the total on line	2 by 5, or by the			*,,-
	_	dation has been in existence if les				3	0 177515
4	Enter the net value of non	charitable-use assets for 2014 fro	om Part X, line 5		_	4	15,721,595
5	Multiply line 4 by line 3					5	2,790,819
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)				6	7,706
7	Add lines 5 and 6					7	2,798,525
8	Enter qualifying distribution	ns from Part XII, line 4				8	1,698,590
		ter than line 7, check the box in F	Part VI, line 1b, a	nd complete that	part usir	ng a 1% ta	x rate See the

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	ructions	<u>s)                                    </u>		
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)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1  -	1	5,411	<u> </u>
	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	-	-		<b> </b>
•	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	1	5,411	
3	Add lines 1 and 2	4		J, <del>4</del> 11	<del> </del>
4 5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1	5,411	<del>                                     </del>
6	Credits/Payments		·	<u>0, 11, 1</u>	$\vdash$
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 20,000	ŀ			;
b	Exempt foreign organizations—tax withheld at source  6b	ŀ			,
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d 6d		_	_	,
7	Total credits and payments Add lines 6a through 6d	7	2	0,000	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		4,589	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► 4,589 Refunded ►	11		0	L
Part \				1./	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	(	1a	Yes	No X
	participate or intervene in any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		Та	1	<del>  ^</del>
b	Instructions for the definition)?		1b		×
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any material	le .			<del>  ^</del>
	published or distributed by the foundation in connection with the activities				,
С	Did the foundation file Form 1120-POL for this year?	_	1c		×
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				:
	(1) On the foundation. ▶ \$ (2) On foundation managers ▶\$		_	}	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	sed		1	
	on foundation managers > \$				1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1	X
	If "Yes," attach a detailed description of the activities				í
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			1	, ,
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	1	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a 4b	N/A	<del>  ^-</del>
b E	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	111/7	X
5	If "Yes," attach the statement required by General Instruction T		<u>                                    </u>	+	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or		1		ļ
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions the</li> </ul>	at			
	conflict with the state law remain in the governing instrument?		6	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		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	PA PA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	ral	-	-	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	à	8b	X	<del> </del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(			-	·
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)	r If			
46	"Yes," complete Part XIV	hour	9	+	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing to names and addresses	itell	10		×
	numes and addresses				

Form 990-PF (2014)

_								
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	<del></del>	<u> </u>				
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ_	L				
	Website address N/A							
14	The books are in care of ► Roy J Roscoe  Telephone no ► (412) 83	5-734	0					
	Located at ► 400 Manordale Road Pittsburgh PA ZIP+4 ► 15241	<del>-</del> -						
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year .    15			▶ ∟				
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No				
10	over a bank, securities, or other financial account in a foreign country?	16	163	X				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If	10		<u> </u>				
	"Yes," enter the name of the foreign country							
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required							
, aic	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No				
10	During the year did the foundation (either directly or indirectly)							
1a								
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  L Yes X 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?		:					
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?							
	(5) Transfer any income or assets to a disqualified person (or make any of either available for							
	the benefit or use of a disqualified person)?  Yes X 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.)							
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in							
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X				
	Organizations relying on a current notice regarding disaster assistance check here	ļ						
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 2014?	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))							
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and							
	6e, Part XIII) for tax year(s) beginning before 2014?			1				
_	If "Yes," list the years 20 , 20 , 20 , 20							
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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).	26	N/A					
_	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here	2b	IN/A					
С	► 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20							
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise							
Ja	at any time during the year?  Yes X No		]	}				
b	If "Yes," did it have excess business holdings in 2014 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	1						
	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 2014 )	3b	N/A	1				
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 2014?	4b		X				

Part	VII-B	Statements Regarding Activities	for Wi	hich Form	4720 N	lay Be Re	quire	d (contin	ued)			
5a		e, year did the foundation pay or incur any on propaganda, or otherwise attempt to in			section	4945(e))?		☐ Yes	<b>∑</b> No			
		nce the outcome of any specific public ele ly or indirectly, any voter registration drive		see section 49	955), or	to carry on	l,	☐ Yes	X No			
	(3) Provid	de a grant to an individual for travel, study,	or othe	er sımılar pur <sub>l</sub>	poses?			☐ Yes	X No			
		de a grant to an organization other than a on 4945(d)(4)(A)? (see instructions)	charıtal	ble, etc , orga	ınızatıoı	n described	ın	☐ Yes	<b>⊠</b> No			
		de for any purpose other than religious, ch ises, or for the prevention of cruelty to chil			terary, c	or education	nal	☐ Yes	⊠ No			
b	-	swer is "Yes" to 5a(1)–(5), did <b>any</b> of the trons section 53 4945 or in a current notice r		-	•		-		d in	5b	N/A	
С	Organiza	tions relying on a current notice regarding wer is "Yes" to question 5a(4), does the fo	oundation claim exemption from the tax				<b>▶</b> □					
		it maintained expenditure responsibility for	_		<b>5</b> 7-0			∐ Yes	∐ No			
٥-		attach the statement required by Regulation					<b>~</b> •					
6a		Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?						☐ Yes	X No			
b	· ·		directly or indirectly, on a personal benefit contrac					_	(23)	6b		
		o 6b, file Form 8870	J., J.,	, or man coay,	011 a p	0,00ma, 50						
7a		e during the tax year, was the foundation a pa	rty to a	prohibited tax s	shelter ti	ransaction?		☐ Yes	X No			_
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?							7b	N/A			
Part		nformation About Officers, Directo	ors, Tr	ustees, Fo	undati	on Mana	gers, F	lighly Pa	aid Em	ploye	es,	
		and Contractors				maatian (a	aa inati	etiana\		· · · · ·	<del></del>	
1	LIST AII O	fficers, directors, trustees, foundation r		e, and average		mpensation (S		Contribution:		40 5		
		(a) Name and address	hou	rs per week ed to position	` (If r	not paid, nter -0-)	emplo	yee benefit erred compe	plans [	(e) Expe	ense acc allowan	
Thom	as J Ushe	er	Truste									
26124	Fawnwoo	od Ct Bonita Springs I, FL 34134		3 00							16	3,282
Sandr	a L Ushei		Truste	е								
26124	Fawnwoo	od Ct Bonita Springs , FL 34134		00								
	-						<u> </u>					
<b></b> -							į					
2	Compen	sation of five highest-paid employees (	other ti	han those in	cluded	on line 1—	-see ins	structions	s). If no	ne, ent	er	<del></del> -
	(a) Name a	nd address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	/eek	(c) Comper	nsation	(d) Contribution (d) Co	benefit deferred	(e) Expe	ense acc allowan	
NONE	=					-						
<b></b>												
												-
								-			<del></del>	
Total	number of	other employees paid over \$50,000		<u> </u>		<u> </u>		<u> </u>	<b>•</b>			

Pal	and Contractors (continued)	undation Managers, Highly Paid Em	ipioyees,
3	Five highest-paid independent contractors for professional service	es (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	ıll Lynch Grant Street, Pittsburgh, PA 15219	Management & investment advisory	65,955
			, -
			_
Tota	I number of others receiving over \$50,000 for professional services	. •	
	rt IX-A Summary of Direct Charitable Activities		,
	it the foundation's four largest direct chantable activities during the tax year include relevant sta ganizations and other beneficiaries served, conferences convened, research papers produced, or		Expenses
1	The Foundation 's sole charitable activity consists of distributing income organizations. In the 2014 calendar year it contributed \$1,698,590 of fundifferent charities.		
2			
3			
4			
Pa	Int IX-B Summary of Program-Related Investments (see in	nstructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year		Amount
1	None		
2			
	other program-related investments. See instructions		<del></del>
3			
Tota	I. Add lines 1 through 3	<b>•</b>	ļ <del>-</del>

Part	· · · · · · · · · · · · · · · · · · ·	i founda	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	-	
а	Average monthly fair market value of securities .	1a	15,184,300
b	Average of monthly cash balances	1b	776,710
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	15,961,010
е	Reduction claimed for blockage or other factors reported on lines 1a and	]	
	1c (attach detailed explanation)	_	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	15,961,010
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	239,415
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,721,595
6	Minimum investment return. Enter 5% of line 5	6	786,080
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	786,080
2a	Tax on investment income for 2014 from Part VI, line 5 2a 15,411		,
b	Income tax for 2014 (This does not include the tax from Part VI)	1	
C	Add lines 2a and 2b	2c	15,411
3	Distributable amount before adjustments Subtract line 2c from line 1	3	770,669
4	Recoveries of amounts treated as qualifying distributions	4	•
5	Add lines 3 and 4	5	770,669
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	770,669
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,698,590
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,698,590
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	1,698,590
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the f	oundation
	qualifies for the section 4940(e) reduction of tax in those years		

Part	Vill Undistributed income	(see instructions	) (a)	(b)	(c)	(d)
1	Distributable amount for 2014 from	n Part XI,	Corpus	Years prior to 2013	2013	2014
_	line 7					770,669
2	Undistributed income, if any, as of the	e end of 2014				
a	Enter amount for 2013 only				Ö	<del></del>
b	Total for prior years 20					<u>.</u>
3	Excess distributions carryover, if a	1 '				
a	From 2009	6,289,709				
b	From 2010	3,032,319				
С	From 2011	1,288,854				
d	From 2012	765,585				
е	From 2013	338,720				
f	Total of lines 3a through e		11,715,187			
4	Qualifying distributions for 2014 fr				:	
	line 4 ▶ \$1,698,590	_				
а	Applied to 2013, but not more tha			<del>-</del>		
b	Applied to undistributed income o					
	(Election required—see instruction	· ·				
С	Treated as distributions out of cor	pus (Election				
	required—see instructions)					
d	Applied to 2014 distributable amo					770,669
е	Remaining amount distributed out	· ·	927,921			
5	Excess distributions carryover ap					
	(If an amount appears in column (					
	amount must be shown in column					
6	Enter the net total of each colur	nn as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e		12,643,108			
b	Prior years' undistributed income	Subtract		_		
	line 4b from line 2b			0		
С	Enter the amount of prior years' u					
	income for which a notice of defic	-				
	been issued, or on which the sect					
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxa	able				
	amount—see instructions					
е	Undistributed income for 2013 Si					
	4a from line 2a Taxable amount-	-see			_	
	Instructions				_0	
f	Undistributed income for 2014 Si					
	4d and 5 from line 1 This amount	t must be				_
	distributed in 2015					0
7	Amounts treated as distributions	•				
	to satisfy requirements imposed by					
	170(b)(1)(F) or 4942(g)(3) (Election	on may be				
	required—see instructions)					
8	Excess distributions carryover fro		•			
_	applied on line 5 or line 7 (see ins	·	6,289,709			<del></del>
9	Excess distributions carryover					
	Subtract lines 7 and 8 from line 6	a	6,353,399			
10	Analysis of line 9					
а	Excess from 2010	3,032,319				
b	Excess from 2011 .	1,288,854				
С	Excess from 2012	765,585				
d	Excess from 2013	338,720				
е	Excess from 2014	927,921				

Form 9	90-PF (2014) Usher Family Foundati	on			25-66	81379 Page <b>10</b>
Part	XIV Private Operating Foundat	ions (see instru	uctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o	r determination le	etter that it is a priva	ate operating		
	foundation, and the ruling is effective for	r 2014, enter the	date of the ruling	▶		
b	Check box to indicate whether the foundation	on is a private oper	ating foundation desc	cribed in section	4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Тах уеаг		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) lotal
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities			<del>-</del>	<del>-</del>	0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c		<del> </del>			0
3	Complete 3a, b, or c for the	•				
_	alternative test relied upon					
а	"Assets" alternative test—enter					0
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>		<del> </del>			
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3		<del>-</del>			<del>                                     </del>
	of minimum investment return shown in					0
С	Part X, line 6 for each year listed "Support" alternative test—enter		<del></del>		<del></del> ,	
Ū	(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	<u> </u>	<u> </u>			0
Part	• • • • • • • • • • • • • • • • • • • •	•		he foundation ha	d \$5,000 or mo	ore in assets at
	any time during the year—		ns.)		<del>-</del>	<del></del>
1	Information Regarding Foundation M List any managers of the foundation wh		d more than 20% of	the total contribution	as recovered by the	foundation
а	before the close of any tax year (but on					Flouridation
Thom	has J Usher	iy ii tiley have ool	initiated more than	(000 000	on oor (d)(2) /	
b	List any managers of the foundation wh	0.0WD 10% OF M	ore of the stock of a	cornoration (or an e	equally large portu	on of the
D	ownership of a partnership or other enti					on or the
	Company of a parameter per cancer evin	.,,		g		
2	Information Regarding Contribution,	Grant, Gift, Loar	n. Scholarship, etc	Programs:	<del></del>	· · · · · · · · · · · · · · · · · · ·
	Check here ► X if the foundation on		•		ations and does n	not accept
	unsolicited requests for funds If the fou					
	under other conditions, complete items	2a, b, c, and d				
a	The name, address, and telephone nun	nber or e-mail add	dress of the person	to whom application	s should be addr	essed
	•					
			<del></del>			
b	The form in which applications should be	e submitted and	information and ma	aterials they should in	nclude	
	Any submission deadlines	<del> </del>		<u> </u>		
С	Arry Submission deadines					
d	Any restrictions or limitations on awards	s, such as by geo	graphical areas, ch	arıtable fields, kınds	of institutions, or	other
	factors					

Form 990-PF (2014) Usher Family Foundation 25-6681379 Page **11** Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation 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 schedule attached total contributions PC exempt function of organization 1,698,590 ▶ 3a 1,698,590 Total **b** Approved for future payment

**Total** 

0

Par	t XVI-	A Analysis of Income-Producing Ac	tivities			<del></del>	
		amounts unless otherwise indicated		isiness income	Excluded by secti	on 512, 513, or 514	
	•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	_	am service revenue			<del>   </del>		
	а b						
					ł- ·		
	<u> </u>				<del> </del>	<del></del>	<del></del>
					<del> </del>		<del></del>
	e				<del> </del>		
	' _				ļI		
		ees and contracts from government agencies			<del> </del>		
2		pership dues and assessments	-		<del>                                     </del>		<u> </u>
3		st on savings and temporary cash investments			14	1,616	
4		ends and interest from securities .			14	281,549	
5		ental income or (loss) from real estate					
	a De	ebt-financed property .				<del></del>	- ·
	b No	ot debt-financed property					
6	Net re	ental income or (loss) from personal property					l
7	Other	investment income .			14	3,148	
8	Gain o	or (loss) from sales of assets other than inventory			18	710,853	
9	Net in	come or (loss) from special events					
10	Gross	profit or (loss) from sales of inventory					-
11		revenue a					
	b						
	c —						
	d						
	e —				-		
40	Subto	tal Add columns (b), (d), and (e) .		0		997,166	0
12							
12 13				·			
13	Total.	Add line 12, columns (b), (d), and (e)	s)		•	13	997,166
13 (See	Total.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations			t Purposes		
13 (See	Total. works	Add line 12, columns (b), (d), and (e) theet in line 13 instructions to verify calculations  Relationship of Activities to the A	ccomplishm	ent of Exemp		13	997,166
13 (See	Total. works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166
13 (See	Total. works t XVI- e No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ccomplishm	ent of Exemp	XVI-A contributed	13	997,166

Form 990	J-PF (2	014) 111011105	J and Sandra L Usine	Chantable Foundation	11			25-000 137	a b	age <b>1 3</b>
Part 2	XVII		n Regarding Transf ganizations	ers To and Transa	ctions and Re	lationship	s With No	oncharitat	le	
1	Did tl	ne organization d	directly or indirectly eng	gage in any of the follo	wing with any ot	ner organizat	tion describ	ed	Yes	No
	ın se	ction 501(c) of th	e Code (other than sec	ction 501(c)(3) organiz	ations) or in sec	tion 527, rela	ting to polit	ical		
	orgai	nizations?								
а	Trans	sfers from the rep	porting foundation to a	noncharitable exempt	organization of					
	(1) C	ash						<u>1a</u>	(1)	X
	(2) C	ther assets						<u>1a</u>	(2)	X
		r transactions								
			a noncharitable exem	. •		•			(1)	X
			ets from a noncharitabl						(2)	<u> </u>
			, equipment, or other a	issets				<u> </u>	(3)	X
		teimbursement a							(4)	<u>X</u>
		oans or loan gua							(5)	X
_			ervices or membership equipment, mailing lists						(6) c	X
			the above is "Yes," comp			hould always	chow the fai		<u>C  </u>	
u	value	of the goods, othe	er assets, or services given or sharing arrangement	en by the reporting four	dation. If the four	dation receive	ed less than	faır market		
(a) Line	no	(b) Amount involved	(c) Name of noncha	antable exempt organization	(d) Des	cription of transfe	ers, transaction	ns, and sharing	arrangeme	ents
				<del></del>						
		<del> </del>								
			<u> </u>							
		<del></del>	<u> </u>		+					
			<del>                                     </del>		-					
	$\dashv$		<b>†</b>							
				•						
							<del>.</del> .			<del></del>
		-						·		
		<u>.</u>								
	desc	ribed in section 5	ctly or indirectly affiliate 501(c) of the Code (oth following schedule				nizations	☐ Ye	s 🗓	No
		(a) Name of organ	nızatıon	(b) Type of organ	ization		(c) Description	on of relationship		
				·	-					
	Linda	r negatives of persuav 1 dec	clare that I have examined this retu	rn including accompanying sched	iles and statements, and	to the hest of my kr	nowledge and hel	of it is true		
Sian			tion of preparer (other than taxpaye				lowicage and bei	May the IRS dis		
Sign Here		< j4	Inh	5-12-15	Trustee			with the prepare		
11616	Sig	nature of officer or true	tee	Date	Title			(see instructions	)? X Ye	s [ No
		Print/Type preparer		Preparer's signature	a. Rossel	Date	م م	PTII	1	
Paid		Roy J Roscoe	Esa	Roy J. Rosco	Esq.	5/12/20		k 🗓 if   ''' mployed   P0(	639326	6
Prepa		Firm's name	Roy J Roscoe				Firm's EIN ▶			
Use (	nly כ	Firm's address		, Pittsburgh, PA 15241			Phone no	(412) 835		
									OOA DE	

## Usher Family Foundation

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

	3	716,889	539,404	-	,	Net Gain	or Loss	482,977	-8,109	-310	358,234	2,377	-115,903	521,021	16,006
Net Gain	or Loss	•		_•		-	Adjustments	14,340	486	-12	-33	2,377	-115,903	521,021	16,006
Other	Expenses	7,324,399	-539,404	-			Depreciation								
Cost, Other	Basis and Expenses				Expense of Sale	and Cost of	Improvements								
		8,041,288	0			Valuation	Method	ll Ojjj	OJJJ	e e e	etto (				
Gross	Sales	5				Cost or	Other Basis	4,857,064	1,124,697	405,780	835,736				
Totals	-	Capital Gains/Losses	Other sales			Gross Sales	Pnce	5,325,701	1,116,102	405.482	1,194,003				
		S				Date	Sold	2014	2014	2014	2014	2014	2014	2014	2014
						Acquisition	Method	_	۵	۵.	۵	۵	Ь	Ь	۵
				_		Date	Acquired	vanous	vanous	vanous	vanous	vanous	vanous	vanous	vanous
				Check "X" rf	Purchaser	S B	Business	-							
							Purchaser	stock market	stock market	stock market	stock market	stock market	stock market	stock market	stock market
	Amount						CUSIP#								
		Long Term C.G. Distributions	Short Term CG Distributions				Description	Hawthorn nortfolio calas	Memil Lynch a/r no 10566	Memil Lynch alc no 02567	Memil I vnch a/c no 02618	Meakem Becker Ltd Partnershid	Adams Capital Ltd Partnership	Adams Capital Ltd Partnership	Meakem Becker Ltd Partnership
					Check "X"	to include	In Part IV	_	< >-	< >	×		×		
								<u> -</u>	1	• •	1		ص	-	<u> </u>

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

		3,285	3,148	0
	•	Revenue		
1 .		and Expenses	Net Investment	Adjusted
L	Description	per Books	Income	Net Income
1	Proceeds Class Actions settlements	2,413	1,557	
2	Refunds-management fees & foreign taxes	674	674	
3	Return of capital	164	164	
4	Fractional share	34	35	
5	Interest income from K-1 Merrill Lynch Investment		55	
6	Dividend income from K-1 Merrill Lynch Investment		280	
7	Royalty income from K-1 Merrill Lynch Investment		10	
8	Capital gains from K-1 Merrill Lynch Investment		353	
9	Net sec 1231 capital gains from K-1 Merrill Lynch Investment		20	

Part I, Line 16a (990-PF) - Legal Fees

		2,002	2,002	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	New York law firm in settling litigation case	2,002	2,002		

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

		19,285	19,370	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Roy J Roscoe	17,738	17,738		
2	Other accounting/tax preparation	1,547	1,632		

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

		148,068	148,068	0	0
		Revenue and			Disbursements for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
1	Description	Books	Income	Income	(Cash Basis Only)
1	PNC Bank (Hawthorn)	55,943	55,943		
2	Merrill Lynch	65,955	65,955		
3	Meaken/Becker Limited Partnership	4,170	4,170		
4	Adams Capital	22,000	22,000		

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

		70,460	4,646		) 0
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	U.S. excise tax of investment income	65,814			
2	Foreign withholding taxes	4,646	4,646		

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

		52,468	52,507	0	0
	•	Revenue and			Disbursements
1	•	Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Class action filing fees	150	150		
2	Processing fees on foreign dividends	900	900		
3	Administrative assistant	13,200	13,200		
4	Office expenses & parking	16,282	16,282		
5	Lawsuit settlement as a shareholder	20,568	20,568		
6	Certified fees (\$ 12) & annual fee (\$ 150)	163	163		
7	Insurance	849	849		
8	General & Administrative	76	198		
9	Meals & Entertainment		36		
10	Amortization		161		
11	Other expenses	280			

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

Asset Description         Valuation         Beg of Year         End of Year         El end of Year<				11,953,600	13,7 13,027	13,505,210
scription         Valuation         Beg of Year         End of Year         Eind of Year         End of Year         Eind of Year			Basis of		Book Value	FMV
AT COST 7,864,883 7,295,065 AT COST 3,059,990 4,894,997 AT COST 277,075 289,492		Asset Description	Valuation	Beg of Year	End of Year	End of Year
AT COST 3,059,990 4,894,997 AT COST 277,075 289,492 AT COST 754,658 1,235,473	-	PNC Bank (Hawthorn)	AT COST	7,864,883	7,295,065	8,431,607
AT COST         277,075         289,492           AT COST         75,658         1,235,473	۰	Magrill Lynch	AT COST	3,059,990	4,894,997	5,346,646
AT COST 751 658 1 235 473	4	Meakem/Becker	AT COST	277,075	289,492	289,492
	,	Moderation Control	AT COST	751 658	1 235 473	1,235,473

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

#### Line 5 - Decreases not included in Part III. Line 2

	·		500
1	Hawthorn carrying value adjustments	. 1 .	523
2	Adams Capital carrying value adjustment	. 2 .	-287
3	Unallowed donations	3 .	2,615
4	Total .	4	2,851

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

Usher Family Foundation

								0	0	16,282
Check "X"						<u>.</u>	Avg Hrs			Expense
SS	if Business Street	City	State	State Zp Code	Foreign Country	Title	Per Week	Per Week Compensation	Benefits -	Account
1	124 Fawn	Bonita Springs !	FL 34134	и134		Trustee	3 00			16,282
	26124 Fawnwood Ct	Bonita Springs	교	34134		Trustee	000	_		

Usher Family Foundation 25-6681379 Form 990-PF 2014

**SCHEDULE** 

LIST

OF

**CONTRIBUTIONS** 

### Thomas J. and Sandra L. Usher Chartable Foundation 2014 Usher Family Foundation Account 8976

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ADDRESS	Homestead, PA 15120	Carnegie PA 15106	Pittsburgh PA 15212	Baden, PA 15005	Blawnox PA 15238	Pittsburgh PA 15206	Pittsburgh PA 15219	Ethwood City PA 16117	Pittshurch DA 15235	Warford DA 15000	Colorado Sarioga Co 80007	Company Optimity's Company	immokalee FI 34143	Coconut Creek Ft 33097-970	Puttshirroh PA 15206	South Park PA 15129	Cheswick PA 15024		Sanibel, FL 33957	Pittsburgh PA 15215	Saltsburo PA 15681	Pittsburgh PA 15212	Pittsburgh PA 15224	Blawnox PA 15238	Pittshiroh PA 15224	Diffshireh DA 15213	Ditshimh PA 15212	1120 C IB 5000	Allison Park PA 15101	Pittsburgh PA 15222	Braddock PA 15104	Ellwood City PA 16117	Ellwood City PA 16117	Gates Mills OH 44040-9356	Pittsburgh PA 15221	Bethel Park PA 15102	Clinton PA 15026	Pittsburgh PA 15212	)	Pittsburgh PA 15224	Pittsburgh PA 15222	Carnegie PA 15106	Williamsbirg VA 32187-9910	Oakmont PA 15139	Pittsburgh PA 15213-3830	Norristown PA 19404-3010	Amencas GA 31709-3498
ADDRESS	1800 West Street	206 Mary Street,	1028 Benton Avenue	1020 West State Street	237 Sixth Street	6620 Hamilton Avenue	100 W Station Square Drive	504 Chapel Drive	1382 Frey Boad	12705 Perov Highway Stute C	Troca card and man, come o	700 North Bell Ave Keith Conter	PO Box 5393	6401 Lyons Road, PO Box 979001	5912 Penn Avenue	5979 Pleasant St	Peter Katz-1116 Rural Ridge DR		PO Box 1762	205 Brilliant Avenue	1888 Brett Lane	One Allegheny Center, Ste 430	5319 Roetta Street	237 Sixth Street	4818 Liberty Avenue	242 McKee Place	116 Federal Street		4091 Mt Roval Blvd (not sure of the address)	5 PPG Place	1024 Maple Way	504 Chapel Drive	504 Chapel Drive	Robert Lavelle - 34001 Cedar Road	2150 East Hills Drive	2710 Ohio Street	John Prezzia-220 McKenzie Road	4818 Liberty Avenue		4818 Liberty Avenue	Heinz Hall 600 Penn Avenue	206 Mary Street	PO Box 1776	767 Fifth street	One Schenley Park	PO Box 3010	121 Habitat St
<u>AGENCY</u>	Blind & Vision Rehabilitation Services of PA	I hree Kivers Festival of Hope (Billy Graham Evangelist Assoc.)	Little Sisters of the Poor	Girls Hope in memory of Janice M Usher	Arche Wellness Foundation	Animal Rescue League Shelter & Wildlife Center	Greater Pittsburgh Community Leaders Prayer Breakfast	Pine Valley Bible Camp	Blessing Board	Women's Choice Network	Compassion International	Salvation Amy - Bridging the Can	One by One Leadership Foundation of SW FL	Food for the Poor, Inc	Coalition for Christian Outreach	Melody Williams to attend Harvest School of Missions	Leukemia & Lymphoma Society (Jimmy)	Live Like Lou (Jimmy)	Gideon's International	Christ the Divine Teacher Catholic Academy	Kiski School Fund	Junior Achievement of Western PA (\$3,750 original check)	Tree of Hope	Arche Wellness Foundation	West Penn Hospital Edn. Cancer Institute (Loretta Rath Brazeal)	Holocaust Center	Pittsburgh Kids Foundation	Kuzneski & Lockard IncFamily Promise of Indiana County (Immy)	(Check written for \$1,000 00)	Putsburgh Foundation-Massaro Alzheimer's (Jimmy)	Good Shepherd Parish	Pine Valley Camp - Tree of Hope Campers		Gilmour Academy	imani Christian Academy	St. Valentines Church in memory of Joe Kupfner	FOCUS-Fellowship of Catholic University Students	Allegheny Health Network - Donated Auction Item ( lunch & golf at Laurel	Valley)	West Penn Allegheny Health System NICU (Audion item-John Michael)	Pittsburgh Symphony Orchestra (sponsor Chris Wu)	Three Rivers Festival of Hope (Franklin Graham)	Colonial Williamsburg Foundation	Oakmont Boulevard Project	Phipps Conservatory & Botanical Gardens	Special Olympics Pennsylvania	Habitat for Humanity
AMOUNT	4,000 00	00 000'6	2,000 00	10,000,00	300,000 00	200 00	320 00	20,000 00	5,000,00	5 000 00	00000	33 000 00	10.000 00	20,000 00	10,000 00	2,500 00	1,000 00	2,500 00	20,000 00	1,500 00	10,000 00	1,537 50	20,000 00	200,000 00	200 00	10 000 00	20,000,00	597 AB	ŝ	1,000 00	1,000 00	1,000 00	20,000 00	35,000 00	5,000 00	1,000 00	1,000 00	1,526 48		1,379.84	10,000 00	10,000 00	100 00	100 00	100 00	200 00	200 00
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Check No.	1677	9/91	1679	1680	1682	1683	1685	1687	1688	1689	1690	4692	1693	1694	1695	1697	1698	1699	1700	1701	1702	1703	1705	1706	1710	1712	1713	1715	2	1718	1723	1724	1725	1727	1728	1729	1730	1731		1732	1734	1735	1739	1740	1741	1742	1743

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### Thomas J. and Sandra L. Usher Charitable Foundation 2014 Usher Family Foundation Account 8976

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ADORESS		Hillsdale MI 49242-9989	Tupelo MS 38803-9988	Beinsda MD 20814-4410	Bernesda MJ 20814-4410	Valparaiso IN 46383-5815	Tallahassee FL 32317-9938	Campbell CA 95008-0612	Wilmington DE 19807-9932	Yucarpa CA 92399-1450	Wilton NH 03086-9556	New York NY 10138-0570	Lincoln NE 68506-0097	Front Royal VA 22630-9800	Oakmont PA 15139	Aurora IL 60507-2050	Immokalee FL 34142	New York NY 10108-0900	Sherman Oaks CA 91499-1964	Franklin PA 16323-5048	Washington DC 20090-6959	Harnsburg PA 17112	Itasca IL 60143-2616	Washington DC 20090-7068	Pittsburgh PA 15201-1500	Landstown VA 20176	New York NY 10157-0072	Pittsburgh PA 15237	Bonta Spring FL 34136	Springfield VA 22151	Charlottesville VA 22907-9149	Washington DC 20090-6234	Orlando FL 32856-0503	Abingdon MD 21009-0430	Alton IL 62002-9903	Pittsburgh PA 15221	Pittsburgh PA 15214-2821	Washington DC 20090-0550	Fittsburgh PA 13212-1694	Ariington VA 22203	Greenwell Spanse 1 & 20230	Greenweil Ophiligs CA 10139	Sewickief PA 13143-7001	Artinatos VA 22201	St. Louis MO 63105-9677	Grove City PA 16127	Pritsburgh PA 15237-6513	Richmond VA 23219	Crete IL 60417-9902	Pittsburgh PA 15241	Front Royal VA 22630-0010
ADDRESS		22 E College Street	107 Parakgate Drive PO Drawer 2440	4350 East West Highway, Ste 5555	4350 East West Highway, Ste 5555	Center for Diaconal Ministry, 1304 LA Porte Avenue	PO Box 12519	910 E Hamilton AVE STE 120	9301 Centerville Road	PO Box 5000	PO Box 9556	RM 503 - 8 West 38th Street	4444 South 52nd Street. PO Box 6097	PO Box 1559	418 Virginia Avenue	PO Box 2050	1011 W Main Street, Suite 1	Times Square Station PO Box 731	PO Box 55089	PO Box 1048	PO Box 96959	5405 Jonestown Road, Ste. 110	One Pierce Place, Suite 250E	PO Box 97068	c/o En Pointe Party - 2900 Liberty Avenue	44180 Riverside Parkway	PO Box 574	PO Box 15034	PO Box 366206	8001 Forbes Place, Ste 102	PO Box 7482	PO Box 96234	PO Box 560503	David Rothbard, PO Box 430	Att Phyllis Schlafly, PO Box 618	809 Center Avenue	2615 Norwood Avenue	PO Box 90555	1028 Benton Avenue	200 North Glebe Road, Ste. 200	333 Seventin Avenue, 2nd Floor	P.C. BOX 10	penigning it, 2007 interiorsoft ND one 1100	Section 124(1) Sureel, Sue 1	801 Seminary Diago, 1501 (Control agricultus)	100 Campus Drive	800 McKnight Park Drive, Ste 802	100 North Fifth Street	1 Bible League Plaza	PO Box 12741	PO Box 486
AGENCY		Hillsdale College	American Family Association	Accuracy in Media	Accuracy in Academia	Lutheran Deaconess Association	Florida Shenffs Association	Global Media Outreach	Intercollegiate Studies institute	Lutheran Braille Workers	National Taxoavers Union	National Association of Scholars	National Camps for Blind Children	Population Research Institute	Oakmont Volunteer Fire Dept. No. 1	Lutheran Bible Translators	Immokalea Pregnancy Center Inc	Covenant House	David Homesty Ereedom Center	American Family Association of PA	Previo General Name	Lincoln Institute of Public Opinion Research	Wheat Ridge Ministries	Law Enforcement Legal Defense Fund	Pittsburgh Ballet Theatre	Prison Fellowship - Angel Tree	Human Life Foundation, Inc	Women's Choice Network	Liberty Youth Ranch	Gun Owners of America Foundation Project	Rutherford Institute	Judicial Watch, Inc	National House of Hope	Committee for A Constructive Tomorrow	Eagle Forum Education & Legal Defense Fund	Pittsburgh Urban Christian School	Angels' Place, Inc	American Center for Law & Justice	Little Sisters of the Poor	Bill of Rights institute	Coctors Wilhout Borders	Piterius of the Africas		Lutheran Inglan Withstres		Contouring Serial rally Contour Vision & Values, Grove City College	Anchorpoint Counseling Ministry	Gloucester Institute	Bible League	Face the Truth America	National Legal & Policy Center
AMOUNT		200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 000	200 00	200 00	200 00	2000	200 00	20000	2000	20000	200 00	200 00	200 00	200 009	200 00	200 009	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,025 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000.00	000007	00000	00000,4	00000	10,000 00	10,000 00	10,000.00	10,000 00	10,000 00
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Check No.		1744	1745	1746	1747	1748	1749	1750	1751	1752	1754	1755	1756	1757	1758	1759	1760	1761	1763	1764	1765	1766	1767	1768	1769	1770	1771	1772	1773	1774	1775	1776	1778	1779	1780	1781	1782	1783	1784	1785	1786	1/8/	9971	1/89	1701	1797	1793	1794	1795	1796	1797

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### Thomas J. and Sandra L. Usher Charitable Foundation 2014 Usher Family Foundation Account 8976

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ADDRESS	Pittsburgh PA 15212-0823	Wall PA 151481499	Fittsburgii FA 19229-1937 Sherman Daks CA 91499-1964	Sewickley PA 15143-9932	Prospect PA 16052-0355	Putsburgh PA 15219-1139	Lansdown VA 20176	Bonita Springs FI 34135-7824	Putshumh PA 15206-3817	Powder Spring GA 30127-0350	Pittsburgh PA 15222	Little Rock AK 72223	Carrollton TX 75010-9954	Chicago IL 60690-9960	Pritsburgh PA 15235	Pittsburgh PA 15212	St Louis MO 63166-9810	St Louis MO 63166-9810	Mt Pleasant PA 15668	Wexford PA 15090-8345	Cape Canaveral FL 32920	Pittsburgh PA 15241	Mamaroneck NY 10543	Oakmont PA 15139	Rockford IL 61105-9960	Camegie PA 15106-9959	Maple Lake MN 55358	Oakmont PA 15139	Greenwood IN 46142	Pittsburgh PA 152224	Murrysville PA 15668-0128	Agoura Hills CA 913/6-3333	Fittsburgn PA 15203	Alion IL 62002-9903	Mikiten WA 98275	Pittsburgh PA 15203	Bonita Springs, FL	Doylestown, PA 18901	Clinton TWP, MI 48035-5517	Ft Myers FL 33919	Virginia Beach VA 23467-4427	Saltsburg PA 15681	Erdenheim PA 19038	Centreville VA 20121	120 Uelta Urive, Pgn PA 15238				
<u>ADDRESS</u>	PO Box 6823	1 signal Hill Orive Attention Nancy Auman 544 Decet Lichted	041 Felly Lightway	307 Duff Road	PO Box 355	100 W Station Square DR Ste 625	44180 Riverside Parkway	25999 Old 41 Road	5912 Penn Avenue	PO Box 350	111 Boulevard of the Allies	5800 Ranch Drive	1800 Golden Trail CT	One South Wacker Drive	473 Woodlawn Hills Drive	One Allegheny Center Ste 430	PO Box 79-89	PO Box 66861	1231 Mt Pleasant Road	12121 Perry Highway	PO Box 566	101 Drake Road, Suite A	(James O'Keefe) 1214 West Boston Post Road #145	13th Street	PO Box 957	PO Box 742	PO Box 521	PO Box 12741	PO Box 941	4010 Liberty Avenue	PO Box 218	PO BOX 3333		707 Grapt Street 37th Floor	PO Box 1373	4818 Liberty Avenue	25999 Old 41 Road	PO Box 21-2	3555 Garfield Road, Suite 7	7401 Winkler Road	PO Box 64427	1888 Brett Lane	808 Bethlehem Pike, Suite One	Gary Aldridge, 14001-C St. Germain Drive, Ste. 657	Massaro Construction Group, Amir Citis Dolla				
AGENCY .	Light of Life Rescue Mission	Confessions Network Christian Literacy Associates/Allegheov County Literacy Council Inc	David Horowitz Freedom Center-Truth Revolt	Family Guidance	Lutherlyn Appeal	Pittsburgh Leadership Foundation	Prison Fellowship	Amigos Center	Coalition for Christian Outreach	Creation Ministries International	Extra Mile Education Foundation	Family Life	Gospel for Asia	Heartland Institute, Dept 91819	James Connection	Junior Achievement	Lutheran Church Missouri Synod-Armed Forces	Lutheran Church Missoun Synod-World Relief	Mt Carmel Christian School	North Way Christian Community Missions (Dave Gartner)	Overland Missions	Pregnancy Resource Center	Project Ventas	Redeemer Lutheran School	Rockford Institute	Salvation Army	Sola Publishing	South East Asia Prayer Center	Touch of Fire Ministries West Dana Hospital Foundation	Vost Felli Nospiral Fodi Idalioi	Jon & French District Control	Volument regimes in the management of the control o	Eagle Forth	Make-a-Wish (Memory of John Lee)	Jesus Online Ministries	West Penn Allegheny Health System - Auction Item	Hope Lutheran Church	Operation Homefront	People of the Book Lutheran Outreach	Inrive (Zion Lutheran Church)	National Legal Foundation	Niski School Fund	Pennsylvania Society (The) -Honoring James E. Konf	Don't Tread St Anthony School Program	of Aliabely Career ruginari				
AMOUNT	20,000 00	20,000	20,000 00	20,000 00	20,000 00	20,000 00	250,000 00	10,000 00	25,000 00	200 00	2,000 00	2,000 00	2,000 00	1,000 00	20,000 00	1,000 00	2,000 00	10,000.00	20,000 00	10,000 00	200 00	200 00	2,000 00	5,000 00	200 002	00 000,62	20000	20,000,00	00,000,00	25,000,00	00000	00000	500000	200 00	200 00	1,473 45	1,000 00	1,000 00	1,100 00	1,000 00	1,000 00	10,000 00	1,000 00	10,000,00	1,000 00	10,000,00	00 000'01	30000	) ) )
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Check No.	1798	1800	1801	1802	1803	1804	1805	1806	1807	1808	1809	1810	1811	1812	1813	1814	1815	1816	1817	1818	1819	1820	1821	1822	1823	1024	1825	1827	1828	1829	1830	1831	1832	1833	1834	1835	1836	1837	1838	1839	1840	1841	1842	1043	1645	1040	104/	1850	1

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ADDRESS	Saltsburg PA 15681 Pritsburgh PA 15235 Pritsburgh PA 15222 Springfield MA 01105 Pritsburgh PA 15215 Pritsburgh PA 15213 Pritsburgh PA 15213 Pritsburgh PA 15203 Pritsburgh PA 15201 St Cloud, FL 34770-2511 Exton PA 19341 Boys Town NE 68010		Pritsburgh PA 15221
<u>Address</u>	1888 Brett Lane 1405 Frey Road Heinz Hall 600 Penn Avenue 1000 Hall of Fame Avenue 205 Brilliant Avenue 144 North Craig Street PO Box 42251 807 Wallace Avenue PO Box 702511 311 National Road 200 Flanagan Boulevard		Lonnie Silver, 2150 East Hils Drive
AGENCY	Kiski School Fund (Jimmy) Hope Rising Pitisburgh Symphony Orchestra (sponsor Chris Wu) Baskelball Hall of Farne (Haismith Memorial) Christ the Divine Teacher Catholic Academy Oakland Catholic High School (Catholic Fund) Jubliee Association, Inc Hosenna House Impact Africa Bridge of Hope Boy's Town	Checks Cashed in 2014-Written in 2013	Imani Christian Academy Gala Total Contributions for 2014
AMOUNT	5,000 00 5,000 00 5,000 00 7,500 00 7,500 00 2,500 00 5,000 00 5,000 00 5,000 00 5,000 00	1,688,589 75	10,000 00 \$10,000.00 \$1,698,589,75
Date of Check	11/12/14 12/2/14 12/2/14 12/10/14 12/10/14 12/10/14 12/17/14 12/17/14 12/17/14		12/23/13
Check No.	1853 1854 1855 1855 1855 1859 1860 1861 1861	Total	1673 Total TOTAL

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