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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

Open to Public Inspection

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. Internal Revenue Service For calendar year 2015 or tax year beginning , and ending Name of foundation A Employer identification number Eden Hall Foundation Room/suite Number and street (or PO box number if mail is not delivered to street address) 25-1384468 B Telephone number (see instructions) 600 Grant Street 5050 City or town ZIP code Pittsburgh PA 15219 (412) 642-6697 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply: D 1. Foreign organizations, check here Initial return Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, Name change Address change check here and attach computation. E If private foundation status was terminated under H 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 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 line 16) ▶ \$ 192,783,782 (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per purposes income ıncome books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1 2 Check ► X if the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 383 383 4 Dividends and interest from securities 6,639,316 6,639,316 5a Gross rents . . b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 -669.909 Revenue b Gross sales price for all assets on line 6a 3,272,138 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Barrell Control 9 Income modifications . . 10a Gross sales less returns and allowances b Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . 11 Other income (attach schedule) 1.635 1.635 Total. Add lines 1 through 11 12 5.971.425 6.641.334 13 Compensation of officers, directors, trustees, etc. . 157,587 241,458 399,045 Operating and Administrative Expenses 14 Other employee salaries and wages 244,744 106,016 138,728 15 Pension plans, employee benefits 107,792 46,738 61,054 16a Legal fees (attach schedule) 4,112 4,112 b Accounting fees (attach schedule) 18,000 18,000 C Other professional fees (attach schedule) . 17 18 Taxes (attach schedule) (see instructions) 18.717 156,310 14,296 19 Depreciation (attach schedule) and depletion . 20 Occupancy 83,196 102,712 19,516 21 Travel, conferences, and meetings . . . 22 Printing and publications . . . 2.792 11,105 13,897 23 Other expenses (attach schedule) 279,558 129,534 157,331 24 Total operating and administrative expenses. Add lines 13 through 23 . . . 1,326,170 476,479 733,701 25 Contributions, gifts, grants paid 9,453,820 9,453,820 26 Total expenses and disbursements. Add lines 24 and 25 10,779,990 476,479 10,187,521 27 Subtract line 26 from line 12. Excess of revenue over expenses and disbursements . . -4,808,565 Net investment income (if negative, enter -0-) . . 6,164,855

For Paperwork Reduction Act Notice, see instructions.

Adjusted net income (if negative, enter -0-)

Form 990-PF (2015)

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D	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	l of year
	art ii	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	*Cash—non-interest-bearing	1,886,195	6,779,99	6,779,995
	2	Savings and temporary cash investments			
	3	Accounts receivable			A A Morale Har De Good
	į	Less allowance for doubtful accounts			
	4	Pledges receivable		an a ab an an an tar	A Secretary described
		Less allowance for doubtful accounts	1		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ļ	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)	2 A 4 4 4 4 1	1. 4 · 6 4 · 6 · 6	4 4 4 4 4
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	50,584		
As	10a	Investments—U.S. and state government obligations (attach schedule)			
	Ь	Investments—corporate stock (attach schedule)	105,187,441	99,641,73	175,545,282
	С	Investments—corporate bonds (attach schedule)	10,389,645	10,389,64	
	11	Investments—land, buildings, and equipment basis	\$ 3 3 4 4 4 4 4		
		Less accumulated depreciation (attach schedule)	<u> </u>	7 1 2 2	
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis 255,200			
	1	Less accumulated depreciation (attach schedule) 19,227	,	235,97	235,973
	15	Other assets (describe Artwork)	29,000	37,04	
	16	Total assets (to be completed by all filers—see the	23,000		07,040
	.	instructions. Also, see page 1, item I)	117,542,865	117,084,39	192,783,782
-	17	Accounts payable and accrued expenses	117,542,005		102,100,102
	18	Grants payable	5,713,500	5,652,50	
Liabilities	19	Deferred revenue	3,713,300	3,032,30	
≝	20	Loans from officers, directors, trustees, and other disqualified persons		 -	
ab	21	Mortgages and other notes payable (attach schedule)			
⊐	22	Other liabilities (describe See Attached Statement)	932	42,99	
	23 Total liabilities (add lines 17 through 22)		5,714,432	5,695,49	The date of the state of the st
			5,714,432	5,095,49	
es		Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31.			र्षः व्याप्तः स्थापः हः पः व्या पः ।स्राप
2	24	Unrestricted	111,828,433	111,388,89	17
alances	25	Temporarily restricted	111,020,433	111,300,03	77
Ö	26	Permanently restricted			
or Fund B			 		
I		and complete lines 27 through 31. ►			, , , , , , , , , , , , , , , , , , ,
ō	27	Capital stock, trust principal, or current funds			A
\$	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see instructions)	111,828,433	111,388,89	7
et	31	Total liabilities and net assets/fund balances (see	111,020,433	111,500,08	77
Z	• •	instructions)	117 540 965	117,084,39	1 5
P:	art III	Analysis of Changes in Net Assets or Fund Balances	117,542,865	117,004,38	<u>.</u>
_		net assets or fund balances at beginning of year—Part II, column (a)		with	
•		of-year figure reported on prior year's return)			111 000 400
9					111,000,000
		r amount from Part I, line 27a . r increases not included in line 2 (itemize) See Attached State		2	
ß		ines 1, 2, and 3	111011t		
5	Decre	nanna mak implijatad in tir - O (As)		l _	
-		net assets or fund balances at end of year (line 4 minus line 5)—Par	t II column (h) line 30		
					/

Part	(a) List and describe the	d Losses for Tax on Investm 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	(c) Date acq (mo , day,		(d) Date sold (mo , day, yr)
1 <u>a</u>	BP Amoco, PLC			Р	Various		Various
<u>b</u>							
<u>c</u> d							
<u>_a</u>							-
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale	(n or (loss) f) minus (g)
a	3,272,138			3,942,047			-669,909
<u>b</u> _							
<u>c</u>							_
d_			· · · · · · · · · · · · · · · · · · ·				
<u>_</u>	Complete only for assets sh	nowing gain in column (h) and owned	by the foundation	on 12/31/69			
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but not	(h) gain minus tless than -0-) or rom col (h))
a							-669,909
b							
c							
<u>d</u>							
<u>e</u>	<u> </u>						
2	Capital gain net income or	Inercanijaringgi i	also enter in Par enter -0- in Par	,	2		-669,909
3	If gain, also enter in Part I,	or (loss) as defined in sections 12 line 8, column (c) (see instruction		er -0- in }			
Part		ler Section 4940(e) for Redu			3		C
		vate foundations subject to the sec	tion 4940(a) tax	on net investme	nt income.)		
Was t	s," the foundation does not o	section 4942 tax on the distributab qualify under section 4940(e). Do r	not complete this	s part	·		☐ Yes ☒ No
1		unt in each column for each year,	see the instruct	ions before makır	ng any entrie	s	
Cal	(a) Base period years endar year (or tax year beginning in)			(c) of noncharitable-use as			(d) tribution ratio divided by col (c))
	2014	10,924		155,114			0.070430
	2013	10,151		192,14			0 052830
	2012 2011	7,908 9,013		176,286 163,994			0.044862 0.054965
	2010	8,331		148,859			0.055966
				140,000	7		0.00000
2	Total of line 1, column (d)				. 2		0.279053
3		or the 5-year base period—divide					
	number of years the found	lation has been in existence if less	than 5 years		3		0.055811
4	Enter the net value of none	charitable-use assets for 2015 fror	m Part X, line 5		. 4		193,252,985
5	Multiply line 4 by line 3 .				5		10,785,642
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6		61,649
7	Add lines 5 and 6				7		10,847,291
8		ns from Part XII, line 4					10,187,521
-		ter than line 7, check the box in Pa				1% tax	

1a Exempl operating foundations described in section 4940(9)(2), rick here ▶ ☐ and enter "NA/4 on line 1 Date of numery or determination letter in exession, and in the control of their if increasar, see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 15% of Part I, line 27b. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (e). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 . 3 Tax based on investment income. Subtract line 4 from line 3 if zero or lass, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or lass, enter -0- 5 Tax paid with application for extension of time to file (Form 1868). 6 Exempt foreign organizations—Lax withheld at source . 6 Be Beckup withholding erroneously withheld at Statement 1 and 1	Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)	·	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b. Exempt foreign organizations enter 4% of Part I, line 12, 2ci. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2	1a		and the state of t	#
here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtide A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 Credits/Payments: 2 2 0 3 123,297 6 Credits/Payments: 2 2 18 80,630 5 Ball 80,830 6 Ball 80,830 6 Ball 80,830 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 7 80,630 8 Enter any penalty for underpayment or detinated tax. Check here	ь		123.297	3431
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment and 2014 overpayment credited to 2015 6 Backup withholding erroneously withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 7 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over if form 2220 is attached 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 in the	-			
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c Tax paid with application for extension of time to file (Form 8868)	а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 80,630	4 4 mg	
d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Better 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 Default in the state of lines 5 and 8 is more than line 7, enter amount owed Default in the state of lines 5 and 8 is more than line 7, enter amount owed Default in the state of lines 5 and 8 is more than line 7, enter amount owed Default in the state of lines 5 and 8 is more than line 7, enter amount ower paid Default in the state of lines 5 and 8 is more than line 7, enter amount ower paid Default in the state of lines 5 and 8 is more than line 7, enter amount ower paid Default in the state of lines 5 and 8 is more than line 7, enter amount ower paid Default in the state of lines 5 and 8 is more than line 7, enter amount ower paid Part VIIA Statements Regarding Activities Dought to tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of uning the year? Default the foundation in Erom 1120-PDL for this year? Enter the embursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. See the foundation of the activities. Has the foundation have unrelated business gross income of \$1,000 or more during the year? Did the foundation have unrelated business gross income of \$1,000 or more during the year? Did the foundation have at least \$5,000 in assets at any time during the year? The set of t	b	Exempt foreign organizations—tax withheld at source	ناه د	atika a
Total credits and payments. Add lines 6a through 6d Enter any penelty 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 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1 aor 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation with the activities. C Did the foundation file Form 1120-POL for this year? (1) On the foundation Form 1120-POL for this year? C Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S (2) On foundation managers. S (2) On foundation managers. S (2) A foundation managers and participate of the activities. Here reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers, or other similar instruments? If "Yes," attach a conformed copy of the changes A Did the foundation have unrelated business gross income of \$1,000 or more during the year? Here the real injudication, termination, isosolution, or substantial contraction during the year? Was there a liquidation, termination, isosolution, or substantial contraction during the year? Was there a liquida	C			
8 Enter any penalty for underpayment of estimated tax. Check here	d			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ○ Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ○ Enter the amount of line 10 to be Credited to 2016 estimated tax ○ Refunded ○ 11 0 0 ○ 11 1 0 0 ○ 12 1 1 0 0 ○ 13 1 0 0 0 ○ 14 1 0 0 ○ 15 1 0 0 0 ○ 16 1 1 0 0 0 ○ 17 1 0 0 0 ○ 18 1 0 0 0 0 ○ 18 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7		80,630	ļ
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10				<u> </u>
Enter the amount of line 10 to be Credited to 2016 estimated tax Part VII-A Statements Regarding Activities 1a Durng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation le Form 1120-POL, for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ≥ \$ (2) On foundation managers. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 Has the foundation nave unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Thes, "attach a detailed description of the activities. Fit "Yes," attach the activated business gross income of \$1,000 or more during the year? 4 The foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquiciation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. Fit yes, "attach the statement required by General Instruction C? If "No," "attach explanation. Fit the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction C? If "No," "attach explanation. By language in the governing instrument, or with whi				├
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conflict with the state law remain in the governing instrument? 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			a - 6	salt,
Ba Enter the states to which the foundation reports or with which it is registered (see instructions) b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	_			}
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			7 X	
(or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i>	8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		
(or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i>			-	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	D			
or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	•		X ds	
"Yes," complete Part XIV	3			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				\ _\
	10	·	-	+^
	_		. 10	x

				ago e
Part	VII-A Statements Regarding Activities (continued)		- 1	
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	-	_ <u>X</u>
12`	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			v
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	$\overline{\mathbf{v}}$	_ <u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address • NONE	_13	X	
14	The books are in care of ► EDEN HALL FOUNDATION Telephone no. ► (412) 64	2-6697	,	
	Located at ▶ 600 GRANT STREET, SUITE 5050 PITTSBURGH PA ZIP+4 ▶ 15219			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year		. 1	▶ [
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		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 FinCEN Form 114 If	F		- injur
	"Yes," enter the name of the foreign country			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	į.	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	346	48.74	LU,
	disqualified person?		e de la constante de la consta	Æ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	Special con-		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		ist valde	
	(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)?		. 1 01	
	(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.)		ā _{lg}	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	and selection		
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	25	樂	
	were not corrected before the first day of the tax year beginning in 2015?	1c		Χ
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			1,5
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	.		
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2015?	ř.	è.	
	If "Yes," list the years 20, 20, 20, 20		ń,	Ϋ́
þ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		4	Ä
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			***
_	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	2.3
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20		W	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ju	at any time during the year?		li:	18.7
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or			
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2015.)	3b	,	X
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 2015?	4b		Х

Part	VII-B	Statements Regarding Activities	<u>for Wi</u>	<u>nich Form 4</u>	1720 <u>M</u>	ay Be Re	quirec	(contin	ued)		
5a		e year did the foundation pay or incur any on propaganda, or otherwise attempt to ir			section	4945(e))?	_	Yes	X No	e e ba	
•		nce the outcome of any specific public ele ly or indirectly, any voter registration drive		see section 49	-	to carry on	,	☐ Yes	⊠ No		
	(3) Provi	de a grant to an individual for travel, study,	or othe	er simılar purp	oses?			☐ Yes	X No		
		de a grant to an organization other than a on 4945(d)(4)(A)? (see instructions)	charıtal	ble, etc., orga		described	in 	☐ Yes	⊠ No	######################################	4
		de for any purpose other than religious, ch ises, or for the prevention of cruelty to chile						☐ Yes	X No	iz Fili	
b		swer is "Yes" to 5a(1)–(5), did any of the trons section 53.4945 or in a current notice i							d in 	5b	N/A
c	If the and because	tions relying on a current notice regarding ower is "Yes" to question 5a(4), does the fo it maintained expenditure responsibility fo	undation	on claim exen ant?	nption fr			Yes	► □		
6a	If "Yes," attach the statement required by Regulations section 53.4945–5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No										
b		oundation, during the year, pay premiums, o 6b, file Form 8870.	directly	or indirectly,	on a pe	ersonal ben	efit con	tract?		6b	×
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?										
		Information About Officers, Directo							aid En	7b	N/A
rait		and Contractors	, ii	usices, ro	unuau	OII Wana	gers, r	nginy r	alu Lii	ipioye	C3,
1		fficers, directors, trustees, foundation r	nanage	ers and their	compe	nsation (s	ee instr	uctions)			·
		(a) Name and address	(b) Title hou	e, and average rs per week ed to position	(c) Cor (If n	npensation ot paid, ter -0-)	(d) emplo	Contribution yee benefit erred comp	s to plans		nse account, allowances
See A	ttached S	atement				-					
				.00		0					
				00		0					
				.00.		0					
				.00		0	ļ				<u> </u>
				.00		0					
2	Compen	sation of five highest-paid employees (other t	han those in	cluded	on line 1—	-see ins	struction	s). If no	ne, ent	er
	(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) Contrib employee plans and compen	benefit deferred		nse account, allowances
		LEASURE		PROGRAM	ANALY	_	_				
		REET, PITTSBURGH, PA 15219			40.00		87,377				
	EE CART			PROGRAM							405
600 C	HANT ST	REET, PITTSBURGH, PA 15219			40.00	-	52,379		3,602		465
				ļ	.00		0				
			-		.00		0				
	·				.00		0				
Total	number o	other employees paid over \$50,000							_		

2	
All other program-related investments. See instructions	
3	ı
	ı
Total. Add lines 1 through 3	

Form **990-PF** (2015)

purposes: a Average monthly b Average of mont c Fair market value d Total (add lines e Reduction claime 1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions) 5 Net value of no 6 Minimum invest Part XI Distributa foundations 1 Minimum investr 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	of assets not used (or held for use) directly in carrying out charit fair market value of securities ily cash balances of all other assets (see instructions) a, b, and c) d for blockage or other factors reported on lines 1a and	nunt, see and on Part V, line 4 private operating not complete this part.)	1	4,333,095 117,179 196,195,924 196,195,924 2,942,939 193,252,985 9,662,649
purposes: a Average monthly b Average of mont c Fair market value d Total (add lines e Reduction claime 1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions) 5 Net value of no 6 Minimum invest Part XI Distributa foundations 1 Minimum investr 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	fair market value of securities ally cash balances of all other assets (see instructions) a, b, and c) d for blockage or other factors reported on lines 1a and dexplanation) tedness applicable to line 1 assets om line 1d d for charitable activities. Enter 1 ½ % of line 3 (for greater amount in the factors assets. Subtract line 4 from line 3. Enter here are ment return. Enter 5% of line 5 ble Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here	nunt, see and on Part V, line 4 private operating not complete this part.)	1b 1c 1d 2 3 4 5 6	4,333,095 117,179 196,195,924 196,195,924 2,942,939 193,252,985 9,662,649
a Average monthly b Average of mont c Fair market value d Total (add lines e Reduction claime 1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions) 5 Net value of no 6 Minimum invest Part XI Distributa foundations 1 Minimum investre b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (iii a Expenses, contrib Program-related	of all other assets (see instructions) a, b, and c) d for blockage or other factors reported on lines 1a and dexplanation) tedness applicable to line 1 assets m line 1d d for charitable activities. Enter 1 ½ % of line 3 (for greater amount of the charitable activities). Subtract line 4 from line 3. Enter here are ment return. Enter 5% of line 5 ble Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here	ount, see and on Part V, line 4 private operating not complete this part.)	1b 1c 1d 2 3 4 5 6	191,745,650 4,333,095 117,179 196,195,924 196,195,924 2,942,939 193,252,985 9,662,649
b Average of mont c Fair market value d Total (add lines e Reduction claime 1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions). 5 Net value of no 6 Minimum invest Part XI Distributa foundations 1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (iii a Expenses, contrib Program-related	of all other assets (see instructions) a, b, and c) d for blockage or other factors reported on lines 1a and dexplanation) tedness applicable to line 1 assets m line 1d d for charitable activities. Enter 1 ½ % of line 3 (for greater amount of the charitable activities). Subtract line 4 from line 3. Enter here are ment return. Enter 5% of line 5 ble Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here	ount, see and on Part V, line 4 private operating not complete this part.)	1b 1c 1d 2 3 4 5 6	4,333,095 117,179 196,195,924 196,195,924 2,942,939 193,252,985 9,662,649
c Fair market value d Total (add lines e Reduction claime 1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions) 5 Net value of no 6 Minimum invest Part XI Distributa foundations 1 Minimum investre 2 Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	of all other assets (see instructions) a, b, and c) d for blockage or other factors reported on lines 1a and dexplanation) tedness applicable to line 1 assets m line 1d d for charitable activities. Enter 1 ½ % of line 3 (for greater amount of the charitable activities). Subtract line 4 from line 3. Enter here are ment return. Enter 5% of line 5 ble Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here	nunt, see and on Part V, line 4 private operating not complete this part.)	1c 1d 2 3 4 5 6	117,179 196,195,924 196,195,924 2,942,939 193,252,985 9,662,649
d Total (add lines e Reduction claime 1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions) 5 Net value of no 6 Minimum inves Part XI Distributa foundations 1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	a, b, and c)	nunt, see and on Part V, line 4 private operating not complete this part.)	1d 2 3 4 5 6	196,195,924 196,195,924 2,942,939 193,252,985 9,662,649
e Reduction claimed 1c (attach detailed 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions). 5 Net value of no 6 Minimum investmend foundations 1 Minimum investmend foundations 1 Minimum investmend foundations 2a Tax on investmend foundations b Income tax for 2 cand found foundations 3 Distributable amused foundations 4 Recoveries of arused foundations 5 Add lines 2a and foundations 6 Deduction from 6 foundations 7 Distributable arused foundations 1 Amounts paid (in a Expenses, contribusions)	d for blockage or other factors reported on lines 1a and d explanation)	nunt, see and on Part V, line 4 private operating not complete this part.)	2 3 4 5 6	196,195,924 2,942,939 193,252,985 9,662,649
1c (attach detaile 2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions) 5 Net value of no 6 Minimum inves Part XI Distributa foundations 1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	d explanation) tedness applicable to line 1 assets om line 1d Id for charitable activities. Enter 1 ½ % of line 3 (for greater amount charitable-use assets. Subtract line 4 from line 3. Enter here are ment return. Enter 5% of line 5 ble Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here	ount, see Ind on Part V, line 4 Indicate operating not complete this part.)	2 3 4 5 6	2,942,939 193,252,985 9,662,649
2 Acquisition indet 3 Subtract line 2 fr 4 Cash deemed he instructions). 5 Net value of no 6 Minimum invest Part XI Distributations 1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	tedness applicable to line 1 assets	ount, see Ind on Part V, line 4 Indicate operating not complete this part.)	3 4 5 6	2,942,939 193,252,985 9,662,649
3 Subtract line 2 fr 4 Cash deemed he instructions). 5 Net value of no 6 Minimum investme foundations 1 Minimum investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	In line 1d	ount, see and on Part V, line 4 private operating not complete this part.)	3 4 5 6	2,942,939 193,252,985 9,662,649
4 Cash deemed he instructions). 5 Net value of no 6 Minimum investme foundations 1 Minimum investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	Id for charitable activities. Enter 1 ½ % of line 3 (for greater amount for the second section of line 3). Enter here are the section section. In the section section is a section se	ount, see	4 5 6	2,942,939 193,252,985 9,662,649
instructions) Net value of no Minimum inves Part XI Distributa foundations Minimum investre Tax on investme Income tax for 2 Add lines 2a and Distributable am Recoveries of ar Add lines 3 and Deduction from 6 Deduction from 6 Distributable ar line 1 Part XII Qualifyin Amounts paid (in Expenses, contrib Program-related	charitable-use assets. Subtract line 4 from line 3. Enter here arment return. Enter 5% of line 5	nd on Part V, line 4 private operating not complete this part.)	5 6	193,252, <u>985</u> 9,662,649
5 Net value of no 6 Minimum invest foundations 1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (in a Expenses, contrib Program-related	charitable-use assets. Subtract line 4 from line 3. Enter here are ment return. Enter 5% of line 5	nd on Part V, line 4 private operating not complete this part.)	5 6	193,252, <u>985</u> 9,662,649
Part XI Distributate foundations Minimum investre Tax on investme Income tax for 2 C Add lines 2a and Distributable ame Recoveries of are Add lines 3 and Deduction from C Distributable are line 1 Part XII Qualifyin Amounts paid (in a Expenses, contrib Program-related	ment return. Enter 5% of line 5	private operating not complete this part.)	6	9,662,649
Part XI Distributa foundations 1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (iii a Expenses, contrib Program-related	ble Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here ▶ □ and do r	private operating not complete this part.)	1	
foundations found	and certain foreign organizations check here And do r	not complete this part.)	1	9,662,649
1 Minimum investre 2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (ii a Expenses, contrib Program-related			1	9,662,649
2a Tax on investme b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (ii a Expenses, contrib Program-related	ent return from Part X, line 6	2a 123,29	97	9.662.649
b Income tax for 2 c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (if a Expenses, contrib Program-related		2a 123,29)7	
c Add lines 2a and 3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (iii a Expenses, contrib Program-related	it income for 2015 from Part VI, line 5		13.50	
3 Distributable am 4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (iii a Expenses, contrib Program-related	15. (This does not include the tax from Part VI)			
4 Recoveries of ar 5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (ii a Expenses, contrib Program-related	2b		2c	123,297
5 Add lines 3 and 6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (ii a Expenses, contrib Program-related	ount before adjustments. Subtract line 2c from line 1		3	9,539,352
6 Deduction from 6 7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (ii a Expenses, contrib Program-related	ounts treated as qualifying distributions		4	119,974
7 Distributable ar line 1 Part XII Qualifyin 1 Amounts paid (if a Expenses, contrib Program-related			5	9,659,326
Part XII Qualifyin 1 Amounts paid (ir a Expenses, contr b Program-related	stributable amount (see instructions)		6	
Part XII Qualifyin 1 Amounts paid (ii a Expenses, contrib Program-related	ount as adjusted. Subtract line 6 from line 5 Enter here and on	Part XIII,	1	
1 Amounts paid (ii a Expenses, contr b Program-related	<u> </u>	 	7	9,659,326
1 Amounts paid (ii a Expenses, contr b Program-related	Distributions (see instructions)			
a Expenses, contrb Program-related			// American	
b Program-related	cluding administrative expenses) to accomplish charitable, etc., p			10 107 501
_	outions, gifts, etc —total from Part I, column (d), line 26		1a	10,187,521
2 Amounts paid to	investments—total from Part IX-B		1b	
•	acquire assets used (or held for use) directly in carrying out char	• •		
			2	
	e for specific charitable projects that satisfy the:			
			3a	
	ior IRS approval required)		3b	40 407 501
	ior IRS approval required)		4	10,187,521
	ior IRS approval required) test (attach the required schedule) utions. Add lines 1a through 3b Enter here and on Part V, line 8, and		_	
	ior IRS approval required) test (attach the required schedule) utions. Add lines 1a through 3b Enter here and on Part V, line 8, and qualify under section 4940(e) for the reduced rate of tax on net ii	investment income.		10 107 501
	tior IRS approval required) test (attach the required schedule) utions. Add lines 1a through 3b Enter here and on Part V, line 8, and qualify under section 4940(e) for the reduced rate of tax on net in 1, line 27b (see instructions)	investment income.		10,187,521
Note. The amou qualifies f	ior IRS approval required) test (attach the required schedule) utions. Add lines 1a through 3b Enter here and on Part V, line 8, and qualify under section 4940(e) for the reduced rate of tax on net ii	investment income.		dataer
5 Foundations thaEnter 1% of Part6 Adjusted qualif	ior IRS approval required)	Part XIII, line 4	5	10,187,521

Part			S)	(a) Corpus			(b) ears prior to 2	014	i	(c) 2014			(d) 2015
1.	Distributable amount for 2015 from	Ραπ ΧΙ,	3 ,,	· ///	'ት/ ቚ ፟	82×	Willy.	1 of the Kark	Carl y	· • • • • • • • • • • • • • • • • • • •	74,334		9,659,326
_	line 7		<u>ş </u>	. 4. 7/2	, tada	-	7.40.						5,009,020
2	Undistributed income, if any, as of the		ļ										
a 	-	 20 , 20 _	ļ		148				b.	nii i	1 4 6	·,	
2	• • • —		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	: 34%	****		. t, *	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34") "	-			-475
3	Excess distributions carryover, if an From 2010	=		,						î			-
а Ь	[8,331,097	1	* .	4.		-, fi.	\$ JF	,	₽ ¥41~		:	ing the second
0		9,013,900	1		1 4	je"		*12_ 10 180	lik.	***	- 19		WAR SAME .
ن س	From 2012	7,908,307	7	,				*		ć 1 ·	ì		Ì
a	From 2013	1,448,346	1	h						* -		è	· j
4		10,988,368	┢┈	37,69	0.010	Ä)	in the second		jų.	. ***	> 78	j., .	
۱ .	Total of lines 3a through e .	m Dort VII		37,09	0,016	-			1	.,,,	\dashv		
4	Qualifying distributions for 2015 from line 4 \(\bigsim \) \$ 10,187,521	III Pail All,	1								1		- 4
_	·	line Co	labor .	tion.	مُند	· .	40.		å			lastin .	
a _	Applied to 2014, but not more than Applied to undistributed income of		F-	1,431	, 3%	-	7.300	, 146		wilst			A Samuel
D	• •	•	ŀ	,					Ì		- 1.	,	
_	(Election required—see instructions	•	<u> </u>	<u> </u>			· MI	11 (d)	\$ J	. 13834		15h 1/2	DESCRIPTION OF
C	Treated as distributions out of corpo	•						40				##.7.,#* },	
	required—see instructions)		-	·		-	17, 4		 		-+		***************************************
d	Applied to 2015 distributable amount			40.40	7.504		.\$		Á.s.	feele .		Pi.	
e	Remaining amount distributed out of		-	10,18		133	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	一个门。		ar i	0 6EO 306
5	Excess distributions carryover appl		-	9,65	9,326	-	39%	- 13	<u> </u>		-		9,659,326
	(If an amount appears in column (d		į.	į			1			2	- 1	ť.,	2
_	amount must be shown in column (Ŝ.				3.5		10,			Ş.,	
6	Enter the net total of each colum	n as	21	小海 海炎,	, -A	1,37		1,4	. T.	***************************************	1	8	
	indicated below:		<u> </u>			1					- 1,		'4 ,
a	Corpus. Add lines 3f, 4c, and 4e. S		illés.	38,21	8,213	-			i de la companya de l	- AS			
b	Prior years' undistributed income. S	Subtract	a pr.		A			_				Ç	
_	line 4b from line 2b		<u> </u>			╀		<u> </u>	ļ				***
С	Enter the amount of prior years' un		à.	Š.	, 4				4	light.	1	1831	
	income for which a notice of deficie	-			, j. ij				N,	1.1	'W		1000
	been issued, or on which the section	n 4942(a)	Î	. 4	•					3	ľ		. 4
	tax has been previously assessed					├-			;			,	
a	Subtract line 6c from line 6b. Taxab	ole	ž.	,6 1 ™	i,				Ŋ.	A. V.	. 4	\$ · ·	
	amount—see instructions		<u></u>	*		-			-	-	-4	***************************************	
е	Undistributed income for 2014. Sub										l	ı	
	4a from line 2a. Taxable amount—	see	ŀ	1	ь	r Sant	il.	ورئے ،			_ [;		
	instructions		-	**		_						<i>*</i>	
τ	Undistributed income for 2015. Sub		1			1			1		1		
	4d and 5 from line 1. This amount i		I .						u.	, 1.			
-	distributed in 2016		-			╄			┼	<u> </u>			0
7	Amounts treated as distributions of					ŀ					1		
	to satisfy requirements imposed by		1						Į		1		
	170(b)(1)(F) or 4942(g)(3) (Election	-				1							
	required—see instructions)		- -			├-			┼				
8	Excess distributions carryover from		1			1					1		
0	applied on line 5 or line 7 (see insti	•	-			-		 	 				
9	Excess distributions carryover to			00.04	0 040								
10	Subtract lines 7 and 8 from line 6a		-	38,21	ø,213	' 			+				
10	Analysis of line 9:	7.000.074											
a		7,685,671	_)		
b	Excess from 2012	7,908,307	⊣								1		
C	Excess from 2013	1,448,346	_								1		
d	Excess from 2014	10,988,368 10,187,521	-]		
~		- 10.187 521							ŧ				

orm 99	00-PF (2015) Eden Hall Foundation				25-138	34468 Page 10
art	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o	r determination le	tter that it is a priva	ate operating		
	foundation, and the ruling is effective for	2015, enter the d	date of the ruling .	🕨		
þ	Check box to indicate whether the foundation	n is a private opera	ating foundation desc	cribed in section	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) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Iotai
	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		<u> </u>			0
е	Qualifying distributions made directly					
	for active conduct of exempt activities.	:				
	Subtract line 2d from line 2c		<u> </u>			0
3	Complete 3a, b, or c for the					
	alternative test relied upon.					
а	"Assets" alternative test—enter:		}			
	(1) Value of all assets		 			0
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(l) "Endowment" alternative test—enter 2/3		 	 		
-	of minimum investment return shown in					
_	Part X, line 6 for each year listed					0
С	"Support" alternative test—enter: (1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on				i	
	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)		1			0
	(3) Largest amount of support from			 		
	an exempt organization					0
	(4) Gross investment income		<u> </u>	 		0
Part		(Complete th	is part only if th	ne foundation ha	d \$5,000 or mo	re in assets at
	any time during the year-					
1	Information Regarding Foundation M		-		· 	
а	List any managers of the foundation wh	o have contribute	d more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but on	y if they have con	tributed more than	\$5,000) (See secti	on 507(d)(2).)	
NONE						
þ	List any managers of the foundation wh					n of the
NONE	ownership of a partnership or other enti	ty) of which the to	undation has a 10	% or greater interest		
2	Information Regarding Contribution,	Grant Gift Loan	Scholarship etc	Drograme:		
_	Check here ▶ ☐ if the foundation on				rations and does no	nt accent
	unsolicited requests for funds. If the fou	ndation makes git	fts, grants, etc. (se	e instructions) to ind	ividuals or organiz	ations
	under other conditions, complete items	2a, b, c, and d.	, 5, (,		
а	The name, address, and telephone nun	nber or e-mail add	Iress of the person	to whom application	ns should be addre	essed:
	·		505			
GEO	RGE C. GREER, EDEN HALL FOUNDAT	ION 600 GRANT	ST., SUITE 500 P	ITTSBURGH, PA 15	<u>219 (412) 642-669</u>	7
b	The form in which applications should be	e submitted and i	nformation and ma	iterials they should i	nclude:	
	Any outpringle of a dis-					
С	Any submission deadlines:					
d	Any restrictions or limitations on awards	s, such as by geog	graphical areas, ch	arıtable fields, kınds	of institutions, or o	other
	factors:				-	

Part XV Supplementary Information (conting 3 Grants and Contributions Paid During	nued)	ad for Ful	ture Payment	
Recipient	If recipient is an individual,	Foundation		
Name and address (home or business)	show any relationship to any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED	or substantial contributor	PC	Community Service	9,453,820
Listing various PA 15219				
		ļ		
	1			
		1		
]		
Total		· · · · · · · · · · · · · · · · · · ·	▶ _ 3a	9,453,820
b Approved for future payment SEE ATTACHED		PC	Community Service	3,247,500
Listing various PA 15219		}		
		Ì		
		-		
Total		<u> </u>	▶ 3t	3.247.500

Pai	i XVI-A Analysis of Income-Producing Ac	tivities				
Ente	r gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	(e)
	·	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue:					
	a					
	b		<u></u>	<u> </u>	_	
	<u> </u>					
	d					
	e					
	·					
_	g Fees and contracts from government agencies					
2	Membership dues and assessments	 			000	
3	Interest on savings and temporary cash investments .			14	383	
4	Dividends and interest from securities			14	6,639,316	Sister on the standard of the
5	Net rental income or (loss) from real estate			18.55 Te 18.5		Street Land
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property Other investment income		<u> </u>			
7				18	-669.909	
8 9	Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events			18	-609,909	
10	One					·
11	Other revenue. a Miscellaneous Income		<u> </u>	14	1,635	
• • •				14	1,033	
						
				 		
	G		<u> </u>		<u> </u>	
				1		
12	e	X er Service £ er €:	0		5 971 425	
12 13	e Subtotal. Add columns (b), (d), and (e)			· * 1.4.5 利尔蒙古康	5,971,425	
13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)				5,971,425 13	<u>0</u> 5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations					
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to tXVI-B Relationship of Activities to the Activity for which income	s.) Accomplishm	ent of Exemp	t Purposes	13	5,971,425

Part	XVII	Information Exempt Org		sfers To and Trans	actions and Re	lationship	With Nonc	haritable	
1.	in se	he organization d	irectly or indirectly er e Code (other than s	ngage in any of the fol ection 501(c)(3) organ					Yes No
а				a noncharitable exem	pt organization of				state
		Cash						. 1a(1)	X
	(2) C	Other assets .						. 1a(2)	X
ь		r transactions:							
			a noncharitable exer					. 1b(1)	X
				ble exempt organization				. 1b(2)	X
			• •	assets				1b(3)	
								1b(4)	
		_						1b(5)	
_				p or fundraising solicit					x
C d				ts, other assets, or pai nplete the following sch					
u	value	of the goods, other	er assets, or services of	given by the reporting for ent, show in column (d)	oundation If the four	ndation receive	ed less than fair	market	
(a) Line	e no	(b) Amount involved	(c) Name of none	charitable exempt organization	on (d) Des	scription of transfe	ers, transactions, ai	nd sharing arra	ngements
				·					
									
	_								
									
									
									
	-+								
	_						· · · · · ·		·
									
								_	
			"						
2a b	desc	ribed in section 5		ated with, or related to ther than section 501(izations	. 🗌 Yes	⊠ No
		(a) Name of organ		(b) Type of or	nanization	l	(c) Description of	relationshin	
		(-) (-)		(b) type of di	94111241011		(c) Bosonphon of	Totalioniship	
	•							· · · · · · · · · · · · · · · · · · ·	
	_								
			1						
				eturn, including accompanying sci			owledge and belief, it	is true,	
Sign Here		0 /7//	free	ayer) is based on all information o	of which preparer has any kr	1 1	wit	y the IRS discuss h the preparer sh e instructions)?	own below
	Šıg	nature of office of Trus		Date	Title		(30		
Paid		Print/Type preparer		Preparer's signature)	Date	Check] if PTIN	
Prepa	rer	rer Beth L. Anthony, CPA Bether Up OA 106/29/16 self-employed						7 11 0 1	<u>379930</u>
Use C		Firm's name	R.D. HOAG AND A			_		25-1365816	
	J	Firm's address >	555 NORTH RELL	AVE SHITE 100 CA	DNEGIE PA 1510	16	Dhana na	112-278-160	10

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

Eden Hall Foundation

•	_	606	<u>-</u>	Γ	_			8
Net Gam	or Loss	606'699-				Net Gain	or Loss	606'699-
Net	or						Adjustments	
isis, Expenses,	Depreciation and Adjustments	3,942,047	0				Depreciation	
Cost or Other Basis, Expenses,	Depreciation ar				Expense of Sale	and Cost of	Improvements	
×	S	3,272,138	0			Valuation	Method	
Gross	Sales					Cost or	Other Basis	3,942,047
Totals.		Capital Gains/Losses	Other sales			Gross Sales	Price	3,272,138
		O				Date	Sold	Various
			,			Date	Acquired	Various
						Acquisition	Method	С
				Check "X" rf	Purchaser	Sa	Business	
							Purchaser	
					Check 'X	to include	in Part IV	X
	Amount	0	0				CUSIP#	
	'	Long Term CG Distributions	Short Term CG Distributions		-		Description	1 BP Amoco, PLC

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

		1,635	1,635	0
		Revenue and Expenses	Net Investment	Adjusted
٠.	Description	per Books	Income	Net Income
	1 Miscellaneous Income	1,635	1,635	

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

		4,112	0		0 4,112
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Legal Fees	4,112			4,112

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

		18,000	0		18,000
		Revenue and Expenses per	Net Investment	Adjusted Net	Disbursements for Charitable Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	Accounting Fees	18,000		_	18,000

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

		156,310	14,296		18,717
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
L	Description	per Books	Income	Net Income	Purposes
1	Payroll taxes	33,013	14,296	<u> </u>	18,717
2	Excise tax	123,297			

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

<u>arτ 1, </u>	Line 23 (990-PF) - Other Expenses				
		279,558	129,534	0	157,331
		Revenue and			Disbursements
	`	Expenses	Net Investment	Adjusted Net	for Charitable
L	Description	per Books	Income	Income	Purposes
1	Office supplies	6,419	1,285		5,134
2	Computer	29,659	5,931		23,728
3	Telephone	7,759	1,552		6,207
4	Plant care	1,193	239		954
5	Furniture & fixtures	31,605	6,321		25,284
6	Grantmaker dues	35,371	0		35,371
7	Postage	1,772	768		1,004
8	Vehicle expenses	13,644	0		13,644
9	Payroll processing fees	4,387	1,902		2,485
10	Copier	2,040	408		1,632
11	Bank trust fees	97,576	97,576		
12	Renovations	6,188	1,238		4,951
13	Insurance	6,318	3,159		3,159
14	Performance measure	2,000	2,000		
15	Miscellaneous	314	0		314
16	Travel	1,529	0		1,529
17	Entertainment	1,760	0		1,760
18	Program registration	700	700		
19	Meetings	1,575	146		1,429
20	Security	4,235	805		3,430
21	Eden Hall Farm	3,545	1,535		2,010
22	Repairs/Maintenance	142	28		114
23	Education benefits	600	288		312
24	Amortization	19,227	3,653		22,880

Part II, Line 10b (990-PF) - Investments - Corporate Stock

175,545,282		99,641,737	105,187,441		Corporate stock
End of Year	Beg. of Year	End of Year	Beg. of Year	Face Value	Description
FMV	FMV	Book Value	Book Value	Num Shares/	
175,545,282	0	99,641,737	105,187,441		

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

			10,389,645	10,389,645	0	10,185,487
	Interest	Maturity	Book Value	Book Value	FMV	FMV
Description	Rate	Date	Beg. of Year	End of Year	Beg. of Year	End of Year
Corporate bonds			10,389,645	10,389,645		10,185,487

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

	255,200	0	19,227	0	235,973	. 235,973	٠
		Accumulated	Accumulated				
	Cost or	Depreciation	Depreciation	Book Value	Book Value	FMX	
Asset Description	Other Basis	Beg of Year	End of Year	Beg of Year	End of Year	End of Year	
1 Leasehold Improvements	255,200		19,227		235,973	235,973	

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Part II, Line 15 (990-PF) - Other Assets

		29,000	37,045	37,045
		Book Value	Book Value	FMV End
	Asset Description	Beg of Year	End of Year	of Year
-	Artwork	29,000	37,045	37,045

Part II, Line 22 (990-PF) - Other Liabilities

		932	42,998
		Beginning	Ending
<u> </u>	Description	Balance	Balance
1.1	Payroll related liabilities	932	331
2	Excise tax payable	o	42,667

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

Line 3 - Other increases not included in Part III. Line 2

	Gain on grants distributed in stock	1	4,196,288
2	Net change in grants awarded	2	110,975
3	Capitalization of prior year costs	` 3 [_]	61,766
4	Total	4	4,369,029

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

Eden Hall Foundation

Expense Account						6,133
Benefits	_					32,009
Compensation	30,000	300'08	30,000	000'06	30,000	249,045
Avg Hrs Per Week	2:00	22 00	2:00	2 00	2 00	40.00
Title	CHAIRMAN AND PRESIDENT	VICE PRESIDENT AND	VICE	VICE PRESIDENT AND	VICE	EXECUTIVE DIRECTOR
Foreign Country						
Zip Code	PA 15219	15219	15219	15219	15219	15219
State	₩.	A.	₹	Æ	PA	Æ
City	PITTSBURGH	PITTSBURGH	PITTSBURGH	PITTSBURGH	PITTSBURGH	PITTSBURGH
Street	600 GRANT STREET	600 GRANT STREET	600 GRANT STREET	600 GRANT STREET	600 GRANT STREET	600 GRANT STREET
Check "X" if Business	 					
Name	GEORGE C GREER	JOHN M. MAZUR	CHARLES J STOUT	MARGARET P. JOY	Juras fisher	SYLVIA V FIELDS

EDEN HALL FOUNDATION 12/31/15

FORM 990-PF

EIN 25-1384468

PART II LINE 10b DETAIL

Corporate Stock		Book Value	Fair Market Value
Altria Group Inc.		\$ 2,932,892	\$ 11,642,000
Annaly Capital Management		4,305,350	2,814,000
Apple Inc.		3,717,015	6,262,970
AT&T Inc.		2,900,838	4,129,200
Automatic Data Processing		1,852,835	6,354,000
Beckton Dickinson & Compan	y	396,127	770,450
Berkshire Hathaway		2,904,589	5,934,000
BHP Billiton Limited		2,216,258	1,416,800
Boeing Company		1,162,952	4,369,944
Bristol-Myers Squibb Co.		3,497,496	8,177,067
Chevron Corporation		2,609,368	3,598,400
Cisco Systems		2,530,752	2,987,600
Diageo PLC		2,626,689	3,272,100
Dominion Resources		1,651,560	4,637,872
Duke Energy Corporation		3,181,831	4,640,350
Exxon Mobil		605,933	7,346,320
Home Depot Inc.		1,386,370	6,118,811
Intel Corporation		3,813,515	6,028,750
Johnson & Johnson		1,596,987	6,163,200
McDonald's Corp.		2,415,396	5,316,300
Microsoft		3,754,401	7,212,400
Pfizer		5,312,707	5,810,400
Philip Morris International		1,988,055	12,712,401
Plum Creek Lumber Company		3,035,844	4,533,400
PNC Financial Corporation		833,670	2,859,300
PPG Industries, Inc.		357,960	6,423,300
Rayonier Inc.		2,192,976	2,773,557
Schlumberger		1,650,592	3,138,750
Seadrill LTD		3,517,994	355,950
South32 Limited		198,000	84,040
Spectra Energy Corp		2,599,242	3,351,600
Sysco Corp	•	2,771,843	3,485,000
Teekay LNG Partners		4,111,997	1,380,750
Teva Pharmaceuticals		1,840,028	1,969,200
Trans Ocean Forex, Inc.		3,697,908	928,500
Veolia Environment		4,980,130	4,482,100
Verizon Communications		3,426,257	4,853,100
Wal-Mart stores		2,942,226	3,678,000
Wells Fargo & Co.		2,125,153	3,533,400
	Total Common Stock	<u>\$ 99,641,736</u>	<u>\$ 175,545,282</u>

EDEN HALL FOUNDATION 12/31/15

FORM 990-PF

PART II LINE 10c DETAIL

EIN 25-1384468

Corporate Bonds	Book Value	Fair Market Value
American High Inc TR Class A	\$ 999,370	\$ 772,240
Vanguard Bond Index Fund	3,390,275	3,634,200
Capital World Bond Fund	2,000,000	1,946,475
Bond Fund of America	4,000,000	3,832,572
Total Corporate Bonds	<u>\$ 10,389,645</u>	<u>\$ 10,185,487</u>

EDEN HALL FOUNDATION

Name & Address	<u>Purpose</u>	Amount
Allegheny Conference on Community Development 11 Stanwix Street, 17th Floor Pittsburgh, PA 15222-1312	Business Boot Camp	\$ 75,000.00
Allegheny Youth Development 2700 Shadeland Avenue, 2nd Floor Pittsburgh, PA 15212	Programming	60,000.00
Alzheimer's Disease Research Foundation 34 Washington Street, Suite 200 Wellesley Hills, MA 02481	Operating Support	5,000.00
Amachi Pittsburgh 100 W. Station Square Drive, Suite 621 Pittsburgh, PA 15219	Programming	60,000.00
American Heart Association Four Gateway Center 444 Liberty Avenue, Suite 1300 Pittsburgh, PA 15222-1207	Pittsburgh Go Red for Women	5,000.00
Bethlehem Haven of Pittsburgh, Inc. Fifth Avenue Commons 905 Watson Street Pittsburgh, PA 15219-4709	Mental Health and Wellness Clinic	35,000.00
Blind & Vision Rehabilitation Services of Pittsburgh 1800 West Street Homestead, PA 15120	The New Beginnings Capital Campaign	100,000.00
Braddock Carnegie Library Association 419 Library Street Braddock, PA 15104	Building Master Plan	100,000.00
Brother's Brother Foundation 1200 Galveston Avenue Pittsburgh, PA 15233-1604	Operating Support	2,000.00
Brother's Brother Foundation 1200 Galveston Avenue Pittsburgh, PA 15233-1604	Nepal Disaster Relief and Reconstruction Work	50,000.00
Brother's Brother Foundation 1200 Galveston Avenue Pittsburgh, PA 15233-1604	Operating Support	5,000.00

EDEN HALL FOUNDATION

Name & Address	<u>Purpose</u>	Amount
Canyon Heroes P. O. Box 404 Ligonier, PA 15658-0404	Program Support	3,000.00
Carnegie Mellon University 5000 Forbes Avenue, 600 Warner Hall Pittsburgh, PA 15213	Establish the Energy Futures Institute and Construct the Bio, Energy, Nano Building	400,000.00
Carnegie Mellon University 5000 Forbes Avenue, 600 Warner Hall Pittsburgh, PA 15213	General Professional Activities of Professor Robert P. Strauss of the Heinz School	5,000.00
Center that C.A.R.E.S. 2701 Centre Avenue Pittsburgh, PA 15219	Renovations to the Jeron X. Grayson Community Center	150,000.00
Chatham University Woodland Road Pittsburgh, PA 15232	Fellows Program at the Falk School of Sustainability	150,000.00
Chatham University Woodland Road Pittsburgh, PA 15232	Phase 1A and 1B of the Eden Hall Campus Development Plan	750,000.00
City Theatre Company, Inc. 1300 Bingham Street Pittsburgh, PA 15203	NEW GROUND Capital Campaign	100,000.00
Community Human Services Corporation 374 Lawn Street Pittsburgh, PA 15213	New Accessible Social Service Hub at 2525 Liberty Avenue	75,000.00
Crisis Center North, Inc. P. O. Box 101093 Pittsburgh, PA 15237	The Volunteer Services Division	10,000.00
East End Cooperative Ministry 250 North Highland Avenue Pittsburgh, PA 15206	Operating Support	1,000.00
Familylinks, Inc. 2644 Banksville Road Pittsburgh, PA 15216	Expansion and Sustainability Project	150,000.00

EDEN HALL FOUNDATION

Name & Address	Purpose	Amount
The First Tee of Pittsburgh The Bob O'Connor Golf Course at Schenley Park 5370 Schenley Drive Pittsburgh, PA 15217	Expansion of Services and Programs	100,000.00
Fort Ligonier Association 200 South Market Street Ligonier, PA 15658	Fortifying Our Future Campaign	250,000.00
Fort Ligonier Association 200 South Market Street Ligonier, PA 15658	Musket Ball	2,500.00
The Foundation for Enhancing Communities 5315 Woodlawn Avenue Chevy Chase, MD 20815	Short-Term Archive Intern Position	1,500.00
Frick Art & Historical Center, Inc. 7227 Reynolds Street Pittsburgh, PA 15208	The Renovation and Renewal Plan Challenge Grant	200,000.00
Girl Scouts Western Pennsylvania 30 Isabella Street, Suite 107 Pittsburgh, PA 15212	2015 Awards of Distinction Luncheon	25,000.00
Girl Scouts Western Pennsylvania 30 Isabella Street, Suite 107 Pittsburgh, PA 15212	2016 Awards of Distinction Luncheon	10,000.00
Grantmakers of Western Pennsylvania 650 Smithfield Street Centre City Tower, Suite 210 Pittsburgh, PA 15222	Using Data to Drive Strategy Program	5,000.00
Greater Pittsburgh Literacy Council 411 Seventh Avenue, Suite 550 Pittsburgh, PA 15219	Adult Basic Education Program	5,000.00
Gwen's Girls, Inc. 711 West Commons Street, Third Floor Pittsburgh, PA 15212	Programming for Girls Coalition of Southwestern Pennsylvania	2,500.00
Gwen's Girls, Inc. 711 West Commons Street, Third Floor Pittsburgh, PA 15212	Making Positive Life Choices Curriculum	33,500.00

EDEN HALL FOUNDATION

Name & Address	<u>Purpose</u>	Amount
Hair Peace Charities 102 Cleveland Avenue Pittsburgh, PA 15202	10th Anniversary Recipe for Hope	500.00
Harry E. Sheldon Calvary Camp, Inc. 4411 Lake Road Conneaut, OH 44030	Capital Campaign	1,000.00
Hill Dance Academy Theatre 2900 Bedford Avenue Pittsburgh, PA 15219	2015 Spirit, Mind, & Body 8 Week Summer Dance Intensive	10,000.00
Historical Society of Western Pennsylvania 1212 Smallman Street Pittsburgh, PA 15222	Public Lecture Support for the Fort Pitt Museum	2,500.00
Historical Society of Western Pennsylvania 1212 Smallman Street Pittsburgh, PA 15222	In Honor of David McCullough	5,000.00
Historical Society of Western Pennsylvania 1212 Smallman Street Pittsburgh, PA 15222	History Makers Award Dinner	5,000.00
Homeless Children's Education Fund 2020 Smallman Street, 2nd Floor Pittsburgh, PA 15222	Out-of-School Time Educational Programming	40,000.00
Homeless Children's Education Fund 2020 Smallman Street, 2nd Floor Pittsburgh, PA 15222	Operating Support	5,000.00
Human Services Center Corporation Westinghouse Valley Human Services Center 519 Penn Avenue Turtle Creek, PA 15145-2057	KOOL Summer Program	10,000.00
LeMoyne Community Center P. O. Box 1241 200 Forest Avenue Washington, PA 15301	Camp Challenge Summer Camp	5,000.00
Loyalhanna Watershed Association, Inc. 110 Andi Lane Ligonier, PA 15658	Art Auction Benefit	2,500.00

EDEN HALL FOUNDATION

Name & Address	Purpose	<u>Amount</u>
Loyalhanna Watershed Association, Inc. 110 Andi Lane Ligonier, PA 15658	Development of the Watershed Farm Environmental Education Center	5,000.00
Magee-Womens Research Institute and Foundation 3339 Ward Street Pittsburgh, PA 15213	Board Strategic Direction Fund	12,500.00
Manchester Craftsmen's Guild 1815 Metropolitan Street Pittsburgh, PA 15233	Succession Plan	150,000.00
The Mendelssohn Choir of Pittsburgh Heinz Hall 600 Penn Avenue Pittsburgh, PA 15222	In Honor of Betsy Burleigh	5,000.00
Methodist Union of Social Agencies, Inc. P. O. Box 433 Homestead, PA 15120-0433	2015 Summer Day Program	6,000.00
National Council of Jewish Women, Inc. 1620 Murray Avenue Pittsburgh, PA 15217	Center for Women Internship and Job Shadowing Program	30,000.00
The Neighborhood Academy 709 N. Aiken Avenue Pittsburgh, PA 15206	Scholarship Fund	100,000.00
The Neighborhood Academy 709 N. Aiken Avenue Pittsburgh, PA 15206	In Honor of the Class of 2015	5,000.00
Pennsylvania Association for Sustainable Agriculture P. O. Box 419 Millheim, PA 16854	Operating Support	2,500.00
Phipps Conservatory and Botanical Gardens, Inc. One Schenley Park Pittsburgh, PA 15213-3830	Operating Support	5,000.00

EDEN HALL FOUNDATION

Name & Address	Purpose	<u>Amount</u>
Phipps Conservatory and Botanical Gardens, Inc. One Schenley Park Pittsburgh, PA 15213-3830	Landmark Glasshouse Museum Rehabilitation Project	500,000.00
Pittsburgh Ballet Theatre, Inc. 2900 Liberty Avenue Pittsburgh, PA 15201	The Acquisition of Alice in Wonderland from the English National Ballet	200,000.00
Pittsburgh Botanic Garden 799 Pinkerton Run Road Oakdale, PA 15071	Wi-Fi Installation at the Garden	5,000.00
Pittsburgh Botanic Garden 799 Pinkerton Run Road Oakdale, PA 15071	Construction of the Orangery, Entrance Road and Auto Gardens	375,000.00
Pittsburgh Botanic Garden 799 Pinkerton Run Road Oakdale, PA 15071	Family Moments Play and Discovery Stations	6,200.00
Pittsburgh Botanic Garden 799 Pinkerton Run Road Oakdale, PA 15071	From Garden to Table - A Gala Tribute to Alice Waters	2,500.00
The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	Programming	780,000.00
The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	980LIVEArts Series	300,000.00
The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	The Grand Marigold Gala 2015	8,640.00
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222-5414	Continuum of Care Supportive Service Fund for 2015-2016	200,000.00
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222-5414	LiveLikeLou Donor Advised Fund	5,000.00

EDEN HALL FOUNDATION

Name & Address	Purpose	Amount
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222-5414	New Live Like Lou Center for ALS Research at the University of Pittsburgh	100,000.00
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222-5414	LiveLikeLou Donor Advised Fund	5,000.00
Pittsburgh Irish & Classical Theatre, Inc. P. O. Box 7964 Pittsburgh, PA 15216	Phase II of the Content Management System	25,000.00
Pittsburgh Irish & Classical Theatre, Inc. P. O. Box 7964 Pittsburgh, PA 15216	Debt Payoff to the Pittsburgh Cultural Trust	13,380.00
Pittsburgh Opera 2425 Liberty Avenue Pittsburgh, PA 15222	2014/2015 and 2015/2016 Seasons	62,500.00
Pittsburgh Opera 2425 Liberty Avenue Pittsburgh, PA 15222	In Support of Nabucco in Honor of Debora S. Foster	5,000.00
Pittsburgh Parks Conservancy 45 S. 23rd Street, Suite 101 Pittsburgh, PA 15203	Capital Campaign	730,000.00
Pittsburgh Parks Conservancy 45 S. 23rd Street, Suite 101 Pittsburgh, PA 15203	George Westinghouse Memorial Restoration	750,000.00
The Pittsburgh Promise Foundation 1901 Centre Avenue, Suite 204 Pittsburgh, PA 15219	Pittsburgh Promise Scholarships	500,000.00
Pittsburgh Symphony Orchestra Heinz Hall for the Performing Arts 600 Penn Avenue Pittsburgh, PA 15222	Education and Community Engagement Programs for the 2012-13, 2013-14 and 2014-15 Program Years	250,000.00
Planned Parenthood of Western Pennsylvania 933 Liberty Avenue Pittsburgh, PA 15222	Restructuring of the Billing Department and Call Center Operations	50,000.00

EDEN HALL FOUNDATION

Name & Address	<u>Purpose</u>	Amount
Point Park University 201 Wood Street Pittsburgh, PA 15222	Construction of a New Pittsburgh Playhouse on Forbes Avenue Downtown	500,000.00
Pressley Ridge Foundation 5500 Corporate Drive, Suite 400 Pittsburgh, PA 15237	Ice Cream Fundae - In Memory of Ben Fisher	3,000.00
Quantum Theatre, Inc. 218 N. Highland Avenue, Suite SW Pittsburgh, PA 15206	Operating Support	2,500.00
Quantum Theatre, Inc. 218 N. Highland Avenue, Suite SW Pittsburgh, PA 15206	General Operations	2,500.00
Rankin Christian Center 230 Third Avenue Rankin, PA 15104-1191	Food Pantry Program	35,000.00
Rankin Christian Center 230 Third Avenue Rankin, PA 15104-1191	Summer Camps Programs	10,000.00
Reading Is FUNdamental Pittsburgh 10 Children's Way, Suite 300 Pittsburgh, PA 15212	Operating Support	1,000.00
River City Brass Band BNY Mellon Center 500 Grant Street, Suite 2720 Pittsburgh, PA 15219-2502	2016 Community Concert Program	30,000.00
The Salvation Army 700 North Bell Avenue P. O. Box 742 Carnegie, PA 15106	Comprehensive Emergency Assistance in Allegheny County	5,700.00
Sarah Heinz House One Heinz Street Pittsburgh, PA 15212	Staff Development Training	2,600.00
Sarah Heinz House One Heinz Street Pittsburgh, PA 15212	8th Annual Golf Outing	2,500.00

EDEN HALL FOUNDATION

Name & Address	Purpose	Amount
Sarah Heinz House One Heinz Street Pittsburgh, PA 15212	Steak & Burger Dinner	1,200.00
Sojourner House 5460 Penn Avenue Pittsburgh, PA 15206	11th Annual Victorian Tea	5,000.00
The Jazz Workshop, Inc. 7101 Hamilton Avenue Pittsburgh, PA 15208	Jazz on the Steps Summer Program	4,000.00
Three Rivers Adoption Council 307 Fourth Avenue Suite 310 Pittsburgh, PA 15222	Capital Campaign	100,000.00
Travelers Aid Society of Pittsburgh 343 Boulevard of the Allies Pittsburgh, PA 15222	Veterans Transportation Assistance Program	50,000.00
United Way of Allegheny County Penn Liberty Plaza One 1250 Penn Avenue P.O. Box 735 Pittsburgh, PA 15230-0735	2015 Women's Leadership Council Breakfast	20,000.00
United Way of Allegheny County Penn Liberty Plaza One 1250 Penn Avenue P.O. Box 735 Pittsburgh, PA 15230-0735	Impact Fund for 2014-2015	200,000.00
Valley School of Ligonier Box 616 Ligonier, PA 15658	In Honor of the Strategic Leadership Council Inauguration	2,500.00
Westmoreland County Federated Library System 226 Donohoe Road, Suite 202 Greensburg, PA 15601	The Library Summer Reading Club 2016-17: CCSS/NGSS preK-8 STEM Learning with Family, One Path to Community Revitalization	10,000.00

EDEN HALL FOUNDATION

Name & Address	Purpose	<u>Amount</u>
Westmoreland County Food Bank, Inc. 100 Devonshire Drive Delmont, PA 15626-1607	Operating Support	10,000.00
Westmoreland Museum of American Art 221 North Main Street Greensburg, PA 15601	Art Acquisition Fund	2,000.00
Westmoreland Museum of American Art 221 North Main Street Greensburg, PA 15601	Director's Discretionary Fund	5,000.00
Westmoreland Museum of American Art 221 North Main Street Greensburg, PA 15601	In Memory of Jack Robertshaw	5,000.00
WHC Global Health, Inc. 72 Fair Oaks Drive Pittsburgh, PA 15238	2015 Women's Health Conversations Conference	10,000.00
Winchester-Thurston School City Campus KR-12 555 Morewood Avenue Pittsburgh, PA 15213	In Honor of Galen Westfall	5,000.00
The Women and Girls Foundation of Southwest Pennsylvania Landmarks Building 100 West Station Square Drive, Suite 315 Pittsburgh, PA 15219	2016 Crossroads Conference	1,000.00
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	The Establishment of a Development Associate Position	70,000.00
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	Gerald J. Voros Fund	3,000.00
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	Educational Programs	100,000.00

EDEN HALL FOUNDATION

EIN 25-1384468 12/31/15

Name & Address	<u>Purpose</u>	Amount
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	Operating Support	5,000.00
World Affairs Council of Pittsburgh 2640 BNY Mellon Center 500 Grant Street Pittsburgh, PA 15219-2510	International Women's Day Event	4,000.00
YMCA of Greater Pittsburgh 420 Fort Duquesne Boulevard, Suite 625 Pittsburgh, PA 15222	Operating Support	12,500.00
YMCA of Greater Pittsburgh 420 Fort Duquesne Boulevard, Suite 625 Pittsburgh, PA 15222	Season of Giving Gala	5,000.00
YouthPlaces 711 West Commons, 2nd Floor Pittsburgh, PA 15212	Outreach Program	2,500.00
YWCA Greater Pittsburgh 305 Wood Street Pittsburgh, PA 15222	2016 Tribute to Women Leadership Awards luncheon	20,000.00
Adagio Health, Inc. 960 Penn Avenue Suite 600 Pittsburgh, PA 15222	Hot Pink Pittsburgh \$400.00 was deemed as an entertainment expense and not a grant for 2014	(400.00)

<u>\$ 9,453,820.00</u>

EDEN HALL FOUNDATION

Name & Address	Purpose	Amount
Chatham University Woodland Road Pittsburgh, PA 15232	Fellows Program at the Falk School of Sustainability	150,000.00
Chatham University Woodland Road Pittsburgh, PA 15232	Phase 1A and 1B of the Eden Hall Campus Development Plan	750,000.00
Civic Light Opera The Benedum Center 719 Liberty Avenue Pittsburgh, PA 15222	Next Generation Capital Campaign	300,000.00
Homeless Children's Education Fund 2020 Smallman Street, 2nd Floor Pittsburgh, PA 15222	Out-of-School Time Educational Programming	40,000.00
Homeless Children's Education Fund 2020 Smallman Street, 2nd Floor Pittsburgh, PA 15222	Out-of-School Time Educational Programming	40,000.00
Manchester Craftsmen's Guild 1815 Metropolitan Street Pittsburgh, PA 15233	Succession Plan	150,000.00
Manchester Craftsmen's Guild 1815 Metropolitan Street Pittsburgh, PA 15233	Succession Plan	150,000.00
Pittsburgh Botanic Garden 799 Pinkerton Run Road Oakdale, PA 15071	Construction of the Orangery, Entrance Road and Auto Gardens	375,000.00
Pittsburgh Opera 2425 Liberty Avenue Pittsburgh, PA 15222	2014/2015 and 2015/2016 Seasons	62,500.00
Point Park University 201 Wood Street Pittsburgh, PA 15222	Construction of a New Pittsburgh Playhouse on Forbes Avenue Downtown	500,000.00

EDEN HALL FOUNDATION

EIN 25-1384468 12/31/15

Name & Address	<u>Purpose</u>	<u>Amount</u>
Point Park University 201 Wood Street Pittsburgh, PA 15222	Construction of a New Pittsburgh Playhouse on Forbes Avenue Downtown	500,000.00
Point Park University 201 Wood Street Pittsburgh, PA 15222	Construction of a New Pittsburgh Playhouse on Forbes Avenue Downtown	500,000.00
Women's Center and Shelter of Greater Pittsburgh P.O. Box 9024 Pittsburgh, PA 15224	Shelter from the Storm Capital Campaign	250,000.00
World Affairs Council of Pittsburgh 2640 BNY Mellon Center, 500 Grant Street Pittsburgh, PA 15219-2510	Establishment of a Development Associate Position	50,000.00
World Affairs Council of Pittsburgh 2640 BNY Mellon Center, 500 Grant Street Pittsburgh, PA 15219-2510	Establishment of a Development Associate Position	30,000.00

\$ 3,247,500