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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE LLOYD V GUILD CHARITABLE FOUNDATION		A Employer identification number 25-6794527	
Number and street (or P O box number if mail is not delivered to street address) 1634 RED MILL DRIVE		B Telephone number (see instructions) (412) 854-2584	
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15241		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 9,198,680		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	113			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	66	66		
	4 Dividends and interest from securities	218,186	218,186		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	807,822			
	b Gross sales price for all assets on line 6a 1,613,840				
	7 Capital gain net income (from Part IV, line 2)		807,822		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,026,187	1,026,074		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 3,100	2,325		775
	c Other professional fees (attach schedule)	 49,202	49,202		
	17 Interest	57	57		
	18 Taxes (attach schedule) (see instructions)	 14,682	1,150		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 239	224		15
	24 Total operating and administrative expenses. Add lines 13 through 23	67,280	52,958		790
	25 Contributions, gifts, grants paid	480,000			480,000
	26 Total expenses and disbursements. Add lines 24 and 25	547,280	52,958		480,790
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	478,907			
	b Net investment income (if negative, enter -0-)		973,116		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	12,778	5,960	5,960
	2	Savings and temporary cash investments	240,484	590,669	590,669
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	6,776,537	6,912,077	8,602,051
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	7,029,799	7,508,706	9,198,680	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	7,029,799	7,508,706	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	7,029,799	7,508,706	
	31	Total liabilities and net assets/fund balances(see instructions) . .	7,029,799	7,508,706	

Part III Analysis of Changes in Net Assets or Fund Balances					
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,029,799		
2	Enter amount from Part I, line 27a	2	478,907		
3	Other increases not included in line 2 (itemize) ▶ _____	3			
4	Add lines 1, 2, and 3	4	7,508,706		
5	Decreases not included in line 2 (itemize) ▶ _____	5			
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,508,706		

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	807,822
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	420,996	9,737,754	0 043233
2013	307,715	8,500,992	0 036198
2012	54,860	6,177,241	0 008881
2011	1,770	1,097,533	0 001613
2010	690	49,333	0 013987

2 Total of line 1, column (d).	2	0 103912
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 020782
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	9,672,438
5 Multiply line 4 by line 3.	5	201,013
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	9,731
7 Add lines 5 and 6.	7	210,744
8 Enter qualifying distributions from Part XII, line 4.	8	480,790

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	9,731		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2			
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	9,731		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,731		
6	Credits/Payments	7	8,400		
a	2015 estimated tax payments and 2014 overpayment credited to 2015			6a	8,400
b	Exempt foreign organizations—tax withheld at source			6b	
c	Tax paid with application for extension of time to file (Form 8868).			6c	
d	Backup withholding erroneously withheld			6d	
7	Total credits and payments. Add lines 6a through 6d.	7	8,400		
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	82		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,413		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶	11			

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
c	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 ▶ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NOT APPLICABLE	13	Yes	
14	The books are in care of ▶ LINDA GUILD LAWLER Telephone no ▶ (412) 854-2584 Located at ▶ 1634 RED MILL DRIVE PITTSBURGH PA ZIP+4 ▶ 15241			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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 2015? ☐	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
<i>If "Yes" to 6b, file Form 8870</i>				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD L GUILD 1634 RED MILL DRIVE PITTSBURGH, PA 15241	TRUSTEE 0 50	0	0	0
DANIEL L GUILD 1634 RED MILL DRIVE PITTSBURGH, PA 15241	TRUSTEE 0 50	0	0	0
LINDA GUILD LAWLER 1634 RED MILL DRIVE PITTSBURGH, PA 15241	TRUSTEE 2 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE PRIMARY EXEMPT PURPOSES OF THE FOUNDATION IS TO SPREAD THE WORD OF THE BIBLE AND ASSIST IMPOVERISHED & HOMELESS INDIVIDUALS THROUGH EDUCATION AND ASSISTANCE CONTRIBUTIONS TOTALING 440,000 WERE MADE TO 14 DIFFERENT ORGANIZATIONS IN 2015. THESE ORGANIZATIONS SPREAD THE WORD OF THE BIBLE AND ASSISTED IMPOVERISHED & HOMELESS INDIVIDUALS THROUGH THEIR VARIOUS PROGRAMS THAT HELP RESTORE DIGNITY TO THE POVERTY STRICKEN BY PROVIDING LOANS AND EDUCATION TO LIFT THEM OUT OF THE LIFE OF POVERTY.	420,000
2 A CONTRIBUTION OF 40,000 WAS MADE TO HAGAR IN 2015. HAGAR HELPS RESTORE THE LIVES OF WOMEN AND CHILDREN THAT HAVE BEEN DEVASTATED BY SEVERE HUMAN RIGHTS ABUSES INCLUDING SLAVERY, PEDOPHILIA, TORTURE, SEXUAL EXPLOITATION AND DOMESTIC VIOLENCE IN AFGHANISTAN, CAMBODIA AND VIETNAM. HAGAR PROVIDES THE MUCH NEEDED LONG-TERM INDIVIDUALIZED CARE THAT CENTERS AROUND THREE CRITICAL STEPS: RECOVERY, REHABILITATION AND REINTEGRATION.	40,000
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3▶

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	9,172,691
b	Average of monthly cash balances.	1b	647,043
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,819,734
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	9,819,734
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	147,296
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,672,438
6	Minimum investment return. Enter 5% of line 5.	6	483,622

Part XI Distributable Amount
 (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	483,622
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	9,731
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,731
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	473,891
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	473,891
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	473,891

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	480,790
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	480,790
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	9,731
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	471,059

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				473,891
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			475,909	
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>480,790</u>				
a Applied to 2014, but not more than line 2a			475,909	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				4,881
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				469,010
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

Part XIV

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b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the
which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Contributions to preselected charitable organizations and does not accept
makes gifts, grants, etc (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

Submitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV **Supplementary Information**(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i> See Additional Data Table					
Total		▶ 3a			480,000
b <i>Approved for future payment</i>					
Total		▶ 3b			

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

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

1 Did the organization directly or indirectly engage in any of the following in any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.	1a(1)			No
(2) Other assets.	1a(2)			No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.	1b(1)			No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)			No
(3) Rental of facilities, equipment, or other assets.	1b(3)			No
(4) Reimbursement arrangements.	1b(4)			No
(5) Loans or loan guarantees.	1b(5)			No
(6) Performance of services or membership or fundraising solicitations.	1b(6)			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2016-11-01 _____ Date	***** _____ Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name JOSEPH M DICKERT	Preparer's Signature	Date 2016-11-01	Check if self-employed ☐	PTIN P00003048
	Firm's name ☐ REDDINGER WILL GALLAGHER & DICKERT			Firm's EIN ☐ 25-1899885	
	Firm's address ☐ 1910 COCHRAN ROAD MANOR OAK II ST PITTSBURGH, PA 152201203			Phone no. ☐ (412) 571-2900	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ALLERGAN, PLC- 45 SHARES	P	2015-03-17	2015-03-18
SYNCHRONY FINANCIAL- 17 SHARES	P	2014-10-16	2015-11-24
MEDTRONIC, INC -500 SHARES	P	2010-06-15	2015-01-27
MEDTRONIC, INC -4,300 SHARES	P	2012-05-22	2015-01-27
MEDTRONIC, INC -600 SHARES	P	2012-12-27	2015-01-27
ALLERGAN, INC -1,500 SHARES	P	2012-02-02	2015-03-17
WINDSTREAM HOLDINGS-10,700 SHARES	P	2012-05-10	2015-04-06
WINDSTREAM HOLDINGS-1,300 SHARES	P	2012-05-11	2015-04-06
WINDSTREAM HOLDINGS-800 SHARES	P	2012-06-08	2015-04-06
WINDSTREAM HOLDINGS-1,400 SHARES	P	2012-07-26	2015-04-06

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
140		137	3
5		2	3
38,475		19,358	19,117
330,885		160,141	170,744
46,170		24,571	21,599
362,327		127,311	235,016
85,993		87,756	-1,763
10,448		10,911	-463
6,429		6,228	201
11,251		11,275	-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3
			3
			19,117
			170,744
			21,599
			235,016
			-1,763
			-463
			201
			-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
CHEMOURS COMPANY-100 SHARES	P		2015-07-29
HOSPIRA, INC-7,300 SHARES	P	2013-02-15	2015-09-03
JOY GLOBAL-1,850 SHARES	P	2012-05-09	2015-09-15
JOY GLOBAL-1,900 SHARES	P	2012-05-15	2015-09-15
DUPONT EI DE NEMOUR-500 SHARES	P		2015-10-06
FUEL SYSTEMS SOLUTIONS-100 SHARES	P	2011-02-14	2015-10-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,200		853	347
657,000		213,602	443,398
34,416		121,200	-86,784
930		3,091	-2,161
27,491		15,920	11,571
680		3,662	-2,982

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			347
			443,398
			-86,784
			-2,161
			11,571
			-2,982

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

ELEANOR M GUILD ESTATE

LLOYD V GUILD ESTATE

LLOYD V GUILD MARITAL TRUST

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANGLICAN RELEIF AND DEVELOPMENT PO BOX 3830 PITTSBURGH,PA 15230		PC	PROVIDING COMMUNITY DEVOPMENT	20,000
APPOMATTOX COUNTY VOL FIRE DEPARMEN PO BOX 894 APPOMATTOX,VA 24522		PC	PROVIDE EMERGENCY SERVICES	3,000
APPOMATTOX RESCUE SQUAD PO BOX 57 763 CONFEDERATE BLVD APPOMATTOX,VA 24522		PC	PROVIDE EMERGENCY SERVICES	3,000
AVANT MINISTRIES 10000 N OAK TRAFFICWAY KANSAS CITY,MO 64155		PC	SEND AND SERVES MISSIONARIES	20,000
CHRIST CHURCH AT CORNERSTONE 618 REDFIELDS ROAD APPOMATTOX,VA 24522		PC	CHRISTIAN OUTREACH	10,000
CHRISTIANS FOR BIBLICAL EQUALITY 122 WEST FRANKLIN AVE SUITE 218 MINNEAPOLIS,MN 55404		PC	MINISTRY OF CBE-GENERAL FUND	20,000
CHRISTIANS FOR BIBLICAL EQUALITY 122 WEST FRANKLIN AVE SUITE 218 MINNEAPOLIS,MN 55404		PC	RESEARCH FOR BIBLICAL TRANSLATION	100,000
CITY MISSION-LIVING STONES INC PO BOX 943 155 N GALLATIN AVENUE UNIONTOWN,PA 15401		PC	HELP AND HOPE FOR THE HOMELESS	40,000
CORNERSTONE CHRISTIAN ACADEMY PO BOX 897 APPOMATTOX,VA 24522		PC	PROVIDE CHRISTIAN EDUC - FINACIAL AID	124,000
GIDEONS INTERNATIONAL PO BOX 403810 ATLANTA,GA 30384		PC	SPREAD THE WORD OF THE BIBLE	45,000
GLEANING FOR THE WORLD 7539 STAGE ROAD CONCORD,VA 24538		PC	DISTRIBUTE SURPLUS MEDICAL SUPPLIES	20,000
HAGAR 1609 EAST 5TH STREET SUITE 2 CHARLOTTE,NC 28204		PC	HUMAN RIGHT ABUSES OF WOMEN&CHILDREN	40,000
METRO PITTSBURGH YOUTH FOR CHRIST 6314 LIBRARY ROAD SOUTH PARK,PA 15129		PC	HELP YOUNG ADULTS FIND JESUS	25,000
OFFICERS' CHRISTIAN FELLOWSHIP 3784 SOUTH INCA ENGLEWOOD,CO 80110		PC	UNITING CHRISTIAN MILITARY OFFICERS	5,000
WASHINGTON CITY MISSION 84 WEST WHEELING ST WASHINGTON,PA 15301		PC	TO SHARE CHRIST, TO SHELTER, TO HEAL	5,000
Total			3a	480,000

TY 2015 Accounting Fees Schedule

Name: THE LLOYD V GUILD CHARITABLE
FOUNDATION

EIN: 25-6794527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,100	2,325		775

TY 2015 Investments Corporate Stock Schedule

Name: THE LLOYD V GUILD CHARITABLE
FOUNDATION
EIN: 25-6794527

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AT&T INC-8,900 SHARES	269,094	306,249
ABBOTT LABORATORIES-7,200 SHARES	286,616	323,352
ALLERGAN INC-1,500 SHARES		
ALLERGAN, PLC-702 SHARES	209,002	219,375
ARTHUR J GALLAGHER & CO-6,800 SHARES	247,462	278,392
AXIALL CORP-3,950 SHARES	205,570	60,830
BOEING CO-2,800 SHARES	202,514	404,852
BP PLC-6,600 SHARES	282,245	206,316
CA INC-10,600 SHARES	277,114	302,736
CHEVRON CORP-500 SHARES	38,395	44,980
COLGATE-PALMOLIVE CO-200 SHARES	7,906	13,324
DUPONT E I DE NEMOURS & CO-500 SHARE		
EXXON MOBIL CORP-500 SHARES	36,825	38,975
FUEL SYSTEMS SOLUTIONS INC-100 SHARE		
GENERAL ELECTRIC CO-10,249 SHARES	192,533	319,256
HALYARD HEALTH, INC.-337 SHARES	8,122	11,259
HONEYWELL INTERNATIONAL INC-3,300 SH	190,036	341,781
HOSPIRA INC-7,300 SHARES		
II-VI INC-13,200 SHARES	185,277	244,992
INTEL CORP-11,700 SHARES	237,041	403,065
JOY GLOBAL INC-1,900 SHARES		
KIMBERLY-CLARK CORP-2,700 SHARES	187,822	343,710
KINDER MORGAN INC-8,700 SHARES	298,758	129,804
LOEWS CORP-6,800 SHARES	271,021	261,120
MARSH & MCLENNAN COMPANIES INC-6,500	221,032	360,425
MEDTRONIC PLC-5,400 SHARES	411,537	415,368
MICROSOFT CORP-6,800 SHARES	174,839	377,264
NETSCOUT SYSTEMS INC-9,950 SHARES	261,576	305,465
PARKER HANNIFIN CORP-2,050 SHARES	172,430	198,809
PNC FINANCIAL SERVICES-3,600	230,831	343,116

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROCTER & GAMBLE CO-200 SHARES	11,534	15,882
ROCKWELL AUTOMATION INC-2,900 SHARES	208,263	297,569
SANDISK CORP-4,800 SHARES	221,772	364,752
SYNCHRONY FINANCIAL-1,314 SHARES	28,217	39,959
UNITED PARCEL SERVICE INC-100 SHARES	5,620	9,623
UNIVERSAL STAINLESS & ALLOY-1,500 SH	49,539	13,935
URBAN OUTFITTERS INC-8,900 SHARES	298,078	202,475
VERIZON COMMUNICATIONS INC-6,500 SH	255,793	300,430
VF CORP-4,000 SHARES	134,054	249,000
VOXX INTERNATIONAL CORP-21,259 SH	197,960	111,822
WENDY'S CO-41,400 SHARES	184,039	445,878
WINDSTREAM HOLDINGS INC-14,200 SH		
XILINX INC-6,300 SHARES	211,610	295,911

TY 2015 Other Expenses Schedule

Name: THE LLOYD V GUILD CHARITABLE
FOUNDATION

EIN: 25-6794527

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
PA BCO FILING FEES	15			15
BANK FEES	110	110		
PENALTIES	114	114		

TY 2015 Other Professional Fees Schedule

Name: THE LLOYD V GUILD CHARITABLE
FOUNDATION

EIN: 25-6794527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	49,202	49,202		

TY 2015 Taxes Schedule

Name: THE LLOYD V GUILD CHARITABLE
FOUNDATION

EIN: 25-6794527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON MEDTRONIC, PLC	1,150	1,150		
FEDERAL EXCISE TAX	13,532			