



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

MCCOOK J R FOR PSBY CH - CHAR TR

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

BNY Mellon, N A - P O Box 185

City or town, state or province, country, and ZIP or foreign postal code

Pittsburgh

PA

15230-0185

Foreign country name

Foreign province/state/county

Foreign postal code

POSTMARK

G Check all that apply

Initial return Initial return of a former public charity
 Final return Amended return 16 0427 2017
 Address change Name change

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) ► \$ 524,528

J Accounting method Cash Accrual
 Other (specify)

(Part I, column (d) must be on cash basis)

G If exemption application is pending, check here

RECEIVED

D 1. Foreign organizations, check here 2017 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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books (b) Net investment income (c) Adjusted net income (d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	9,197	8,081	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	-745		
	b Gross sales price for all assets on line 6a	141,114		
	7 Capital gain net income (from Part IV, line 2)			
	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	8,452	8,081	0

Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	8,772	4,818	3,509
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	413	186	
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)			
	24 Total operating and administrative expenses.			
	Add lines 13 through 23	9,185	5,004	0
	25 Contributions, gifts, grants paid	23,427		23,427
	26 Total expenses and disbursements. Add lines 24 and 25	32,612	5,004	0
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-24,160		
	b Net investment income (if negative, enter -0-)		3,077	
	c Adjusted net income (if negative, enter -0-)			0

For Paperwork Reduction Act Notice, see Instructions.

HTA

Form 990-PF (2016)

SCANNED MAY 08 2017

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
	1 Cash—non-interest-bearing			1
	2 Savings and temporary cash investments	2,572	29,187	29,187
	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)			
	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)	519,359	468,838	495,341
	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)	521,931	498,025	524,528
	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 ►)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	521,931	498,025	
	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)	521,931	498,025	
	31 Total liabilities and net assets/fund balances (see instructions)	521,931	498,025	

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	521,931
2 Enter amount from Part I, line 27a	2	-24,160
3 Other increases not included in line 2 (itemize) ► FEDERAL TAX REFUND	3	622
4 Add lines 1, 2, and 3	4	498,393
5 Decreases not included in line 2 (itemize) ► LOSS ON PY SALES SETTLED IN CY	5	368
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	498,025

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Statement					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
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	-745	
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	0	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	28,747	552,056	0.052073
2014	32,318	577,728	0.055940
2013	40,597	573,023	0.070847
2012	29,938	556,689	0.053779
2011	33,575	583,115	0.057579

- 2 Total of line 1, column (d) 2 0.290218
- 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 0.058044
- 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 516,465
- 5 Multiply line 4 by line 3 5 29,978
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 31
- 7 Add lines 5 and 6 7 30,009
- 8 Enter qualifying distributions from Part XII, line 4 8 26,936

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)

1 62

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

2 0

c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b).

3 62

4 Subtitle 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-

6 Credits/Payments

a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 454

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 7 454

8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 8

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 392

11 Enter the amount of line 10 to be Credited to 2017 estimated tax ► 62 Refunded ► 11 330

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? 1a Yes X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1b Yes X

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

c Did the foundation file Form 1120-POL for this year? 1c Yes X

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?
If "Yes," attach a detailed description of the activities 2 Yes X

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* 3 Yes X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Yes X

b If "Yes," has it filed a tax return on Form 990-T for this year? 4b N/A

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T 5 Yes X

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 Yes X

7 Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV* 7 Yes X

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► PA
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* 8b Yes X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV* 9 Yes X

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* 10 Yes X

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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► BNY MELLON, N.A. Located at ► P.O. BOX 185, PITTSBURGH, PA	Telephone no. ► (888) 805-5689	ZIP+4 ► 15230-0185	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	N/A	
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2016 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 2016)	3b	N/A	
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 2016?	4b		X

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

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BNY Mellon, N A P O Box 185 Pittsburgh, PA 15230-0185	TRUSTEE SEE ATTACHED	8,772	NONE	NONE
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
Total number of other employees paid over \$50,000	►	NONE		

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

▶ **NONE**

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	NONE	
	
2	
	
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	NONE	
	-----	-----
2	NONE	
	-----	-----
All other program-related investments See instructions		
3	NONE	
	-----	-----
Total. Add lines 1 through 3		► NONE

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	504,817
b	Average of monthly cash balances	1b	19,513
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	524,330
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	524,330
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions)	4	7,865
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	516,465
6	Minimum investment return. Enter 5% of line 5	6	25,823

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	25,823
2a	Tax on investment income for 2016 from Part VI, line 5	2a	62
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	62
3	Distributable amount before adjustments Subtract line 2c from line 1	3	25,761
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	25,761
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	25,761

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	26,936
b	Program-related investments—total from Part IX-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	26,936
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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)	6	26,936
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				25,761
2 Undistributed income, if any, as of the end of 2016			0	
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016.				
a From 2011				
b From 2012				
c From 2013	3,391			
d From 2014	4,506			
e From 2015	1,371			
f Total of lines 3a through e	9,268			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 26,936				
a Applied to 2015, but not more than line 2a				
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 2016 distributable amount				25,761
e Remaining amount distributed out of corpus	1,175			
5 Excess distributions carryover applied to 2016 (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	10,443			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
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 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	10,443			
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013	3,391			
c Excess from 2014	4,506			
d Excess from 2015	1,371			
e Excess from 2016	1,175			

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)				
<i>a Paid during the year</i> See Attached Statement				
Total				► 3a 23,427
<i>b Approved for future payment</i> NONE				
Total				► 3b NONE

MCCOOK J R FOR PSBY CH - CHAR TR

23-6971526 Page 1 of 1

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LEWISTOWN PRESBYTERIAN CHURCH

Street

17 EAST THIRD STREET

City LEWISTOWN	State PA	Zip Code 17044	Foreign Country
-------------------	-------------	-------------------	-----------------

Relationship NONE	Foundation Status PC
----------------------	-------------------------

Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 23,427
---	------------------

Name

Street

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution	Amount
-------------------------------	--------

Name

Street

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution	Amount
-------------------------------	--------

Name

Street

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution	Amount
-------------------------------	--------

Name

Street

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution	Amount
-------------------------------	--------

Name

Street

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution	Amount
-------------------------------	--------

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	
1	Program service revenue				
a					
b					
c					
d					
e					
f					
g	Fees and contracts from government agencies				
2	Membership dues and assessments				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5	Net rental income or (loss) from real estate			14	9,197
a	Debt-financed property				
b	Not debt-financed property				
6	Net rental income or (loss) from personal property				
7	Other investment income				
8	Gain or (loss) from sales of assets other than inventory			18	-745
9	Net income or (loss) from special events				
10	Gross profit or (loss) from sales of inventory				
11	Other revenue a				
b					
c					
d					
e					
12	Subtotal Add columns (b), (d), and (e)		0		8,452
13	Total Add line 12, columns (b), (d), and (e)			13	8,452

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
NOT APPLICABLE	

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

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

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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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				
		4/17/2017	► VICE PRESIDENT		
Signature of officer or trustee		Date	Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	Shawn P. Hanlon		4/17/2017		P00965923
	Firm's name ► PRICEWATERHOUSECOOPERS LLP			Firm's EIN ►	13-4008324
	Firm's address ► 600 GRANT STREET, PITTSBURGH, PA 15219			Phone no	(412) 355-6000
May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

4/17/2017 3:04:46 PM - XXXXXXX2845 - 221 - 13 - MCCOOK J R FOR PSBY CH - CHAR TR

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

Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1 BNY Mellon N A	X	P O Box 185	Pittsburgh	PA	15230-0185		TRUSTEE	SEE ATTAC	8 772	NONE	NONE

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

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Chantable Purposes
1 FOREIGN TAX WITHHELD	186	186		
2 ESTIMATED EXCISE PAYMENTS	227			

4/17/2017 3:04:46 PM - XXXXXXX2845 - 221 - 13 - MCCOOK J R FOR PSBY CH - CHAR TR

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

	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1				0	
2	BNY MELLON TAX-SENSITIVE LARGE CAP		0	59,671	66,441
3	BNY MELLON SMALL/MID CAP FUND-M		0	40,348	46,815
4	BNY MELLON MID CAP STK FD CL M		0	18,973	29,615
5	BNY MELLON SAT US GVT SEC'S FD CL M		0	8,170	7,813
6	BNY MELLON INTERMEDIATE BOND FD C		0	41,102	41,693
7	BNY MELLON BOND FD CL M		0	56,154	57,503
8	DREYFUS YIELD ENH STRA T-Y		0	64,312	62,239
9	DREYFUS ALTERN DIVERS STR-Y		0	97,790	95,647
10	DREYFUS DIVERSIFIED INTL-Y		0	82,318	87,575

4/17/2017 3 04:46 PM - XXXXXX2845 - 221 - 13 - MCCOOK J R FOR PSBY CH - CHAR TR

Part IV (980-PF) - Capital Gains and Losses for Tax on Investment Income

Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expenses of Sale	Gain or Loss	F.M.V. as of 12/31/99	Adjusted Basis as of 12/31/99	Excess of FMV Over Adjusted Basis	Gains Minus Excess FMV Over Adj Basis or Losses		
Long Term CG Distributions	Short Term CG Distributions	Amount	14,087	0	137,027	0	0	141,859	4,832	0	0	0	0	0	4,832
1 BNY MELLON TAX-SEN L/C M	05569M4434		1/21/2015	1/21/2016	2,400			2,415	-.15	0	0	0	0	0	-.15
2 BNY MELLON TAX-SEN L/C M	05569M4434		1/21/2015	2/17/2016	3,520			3,733	-.204	0	0	0	0	0	204
3 BNY MELLON TAX-SEN L/C M	05569M4434		1/24/2013	2/17/2016	9,121			9,183	-.62	0	0	0	0	0	-.62
4 BNY MELLON TAX-SEN L/C M	05569M4434		1/24/2013	3/29/2016	1,960			1,472	-.88	0	0	0	0	0	88
5 BNY MELLON TAX-SEN L/C M	05569M4434		1/20/2016	1/28/2016	1,300			1,309	-.9	0	0	0	0	0	-.9
6 BNY MELLON TAX-SEN L/C M	05569M4434		1/20/2016	1/28/2016	2,286			2,304	-.15	0	0	0	0	0	-.15
7 BNY MELLON TAX-SEN L/C M	05569M4434		1/24/2013	1/28/2016	7,558			8,760	.808	0	0	0	0	0	808
8 BNY MELLON SMAMID CAP-M	05569M4442		3/30/2012	1/4/2016	1,380			1,702	-.322	0	0	0	0	0	-.322
9 BNY MELLON SMAMID CAP-M	05569M4442		3/30/2012	3/29/2016	1,104			1,332	-.228	0	0	0	0	0	-.228
10 BNY MELLON SMAMID CAP-M	05569M4442		3/30/2012	1/28/2016	6,483			6,690	-.217	0	0	0	0	0	-.217
11 BNY MELLON SMAMID CAP-M	05569M4442		1/24/2013	1/28/2016	5,281			5,379	-.98	0	0	0	0	0	-.98
12 BNY MELLON SMAMID CAP-M	05569M4442		3/30/2012	1/28/2016	920			951	-.31	0	0	0	0	0	-.31
13 BNY MELLON M/C MULTI-STR	05569M509		3/5/2015	1/28/2016	5,510			5,575	.65	0	0	0	0	0	.65
14 BNY MELLON M/C MULTI-STR	05569M509		1/20/2016	1/28/2016	359			363	-.4	0	0	0	0	0	-.4
15 BNY MELLON M/C MULTI-STR	05569M509		1/21/2014	1/28/2016	315			297	18	0	0	0	0	0	18
16 BNY MELLON S/T US GOV SE	05569M780		2/25/2010	2/17/2016	7,049			7,375	.326	0	0	0	0	0	.326
17 BNY MELLON INTERMEDIATE	05569M814		1/24/2013	1/4/2016	1,200			1,266	-.66	0	0	0	0	0	-.66
18 BNY MELLON INTERMEDIATE	05569M814		1/24/2013	2/17/2016	4,534			4,769	.235	0	0	0	0	0	.235
19 BNY MELLON INTERMEDIATE	05569M814		1/24/2013	1/28/2016	800			847	-.47	0	0	0	0	0	-.47
20 BNY MELLON BOND FUND-M	05569M830		8/1/1997	1/4/2016	1,650			1,677	-.27	0	0	0	0	0	-.27
21 BNY MELLON BOND FUND-M	05569M830		8/1/1997	2/17/2016	5,997			6,062	-.65	0	0	0	0	0	-.65
22 BNY MELLON BOND FUND-M	05569M830		8/1/1997	3/29/2016	1,320			1,315	5	0	0	0	0	0	5
23 BNY MELLON BOND FUND-M	05569M830		8/1/1997	1/28/2016	1,100			1,131	-.31	0	0	0	0	0	-.31
24 BNY MELLON EMERGING MK	05569M855		12/22/2008	3/17/2016	7,496			5,958	1,538	0	0	0	0	0	1,538
25 BNY MELLON EMERGING MK	05569M855		2/26/2009	2/17/2016	6,987			4,973	2,024	0	0	0	0	0	2,024
26 BNY MELLON EMERGING MK	05569M855		2/25/2010	2/17/2016	9,585			12,582	2,997	0	0	0	0	0	2,997
27 BNY MELLON EMERGING MK	05569M855		1/20/2011	2/17/2016	1,221			1,475	-.254	0	0	0	0	0	-.254
28 DREYFUS YIELD ENH STRA	26188X817		3/5/2015	1/4/2016	321			340	-.19	0	0	0	0	0	-.19
29 DREYFUS YIELD ENH STRA	26188X817		4/1/2014	1/4/2016	1,629			1,715	.66	0	0	0	0	0	.66
30 DREYFUS YIELD ENH STRA	26188X817		4/1/2014	2/17/2016	7,087			7,596	.509	0	0	0	0	0	.509
31 DREYFUS YIELD ENH STRA	26188X817		4/1/2014	3/29/2016	1,440			1,511	.71	0	0	0	0	0	.71
32 DREYFUS YIELD ENH STRA	26188X817		4/1/2014	1/28/2016	1,200			1,238	.38	0	0	0	0	0	.38
33 DREYFUS ALTERN DIVERS S	26188X858		4/1/2014	1/4/2016	2,475			2,525	-.50	0	0	0	0	0	-.50
34 DREYFUS ALTERN DIVERS S	26188X858		4/1/2014	3/29/2016	2,220			2,265	-.42	0	0	0	0	0	-.42
35 DREYFUS ALTERN DIVERS S	26188X858		4/1/2014	1/28/2016	1,850			1,802	-.42	0	0	0	0	0	-.42
36 DREYFUS DIVERSIFIED INTL	26188Z228		4/1/2014	3/29/2016	2,040			2,245	-.208	0	0	0	0	0	-.208
37 DREYFUS DIVERSIFIED INTL	26188Z228		4/1/2014	1/28/2016	1,700			1,655	-.155	0	0	0	0	0	-.155
38 DREYFUS DIVERSIFIED INTL	26188Z228		4/1/2014	1/28/2016	83			81	-.8	0	0	0	0	0	-.8
39 DREYFUS DIVERSIFIED INTL	26188Z632		4/1/2014	1/4/2015	1,050			1,151	101	0	0	0	0	0	101
40 DREYFUS INTL SMALL CAP	262017777		3/5/2015	2/17/2016	10,501			11,635	1,134	0	0	0	0	0	1,134
41 DREYFUS DIVERSIFIED EM N	26203E646		4/1/2014	2/17/2016	5,316			6,630	1,514	0	0	0	0	0	1,514
42 DREYFUS DIVERSIFIED EM N	26203E646		12/30/2014	2/17/2016	67			84	-.17	0	0	0	0	0	-.17

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

	Date	Amount
1 Credit from prior year return	1	227
2 First quarter estimated tax payment	2	
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	12/8/2016	227
6 Other payments	5	
7 Total	6	
	7	454

Attachment to Form 990PF Part VIII, Column (b) Title and Average Hours Per Week Devoted To Position

The compensation reported in column (b) paid to BNY Mellon, N.A. as Corporate Trustee is calculated based on market value and current fee schedule. It is not determined on an hourly basis. Corporate Trustee services include administrative responsibilities, grant requirements, recordkeeping, investment management, income collection, statement and accounting services, and regulatory reporting.