

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation THE ELDER FOUNDATION		A Employer identification number 23-7749572
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1330		B Telephone number (see instructions)
City or town state or province country and ZIP or foreign postal code SOMERSET PA 15501		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c) line 16) ▶ \$ 472,731 (Part I column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		

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)
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	14,024	14,024		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-3,754			
b	Gross sales price for all assets on line 6a	131,270			
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
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	10,270	14,024	0	
13	Compensation of officers, directors, trustees, etc.	4,080	4,080		
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	985	985		
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch)	89	89		
24	Total operating and administrative expenses. Add lines 13 through 23	5,154	5,154	0	0
25	Contributions, gifts, grants paid	23,400			23,400
26	Total expenses and disbursements. Add lines 24 and 25	28,554	5,154	0	23,400
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-18,284			
b	Net investment income (if negative, enter -0-)		8,870		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2016)

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		90	226	226
	2	Savings and temporary cash investments		13,622	14,159	14,159
	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 (att schedule) ▶ Less allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U S and state government obligations (attach schedule) STMT 3		73,128	43,232	43,232
	b	Investments – corporate stock (attach schedule) SEE STMT 4		289,878	313,224	313,224
	c	Investments – corporate bonds (attach schedule) SEE STMT 5		77,913	76,615	76,615
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule)				
	14	Land buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶				
15	Other assets (describe ▶ SEE STATEMENT 6)		12,736	25,275	25,275	
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		467,367	472,731	472,731	
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	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ <input checked="" type="checkbox"/>				
	24	Unrestricted		467,367	472,731	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	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)		467,367	472,731	
31	Total liabilities and net assets/fund balances (see instructions)		467,367	472,731		

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	467,367
2	Enter amount from Part I, line 27a	2	-18,284
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	24,940
4	Add lines 1, 2, and 3	4	474,023
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	1,292
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	472,731

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 WORKSHEET			
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) 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	(l) Gains (Col. (h) gain minus col. (k) but not less than -0-) or Losses (from col. (h))
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	-3,754
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 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-7,631

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 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	20,400	485,742	0.041998
2014	22,700	485,014	0.046803
2013	23,700	465,569	0.050905
2012	21,900	440,437	0.049723
2011	22,167	424,571	0.052210

2 Total of line 1, column (d)	2	0.241639
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	0.048328
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	458,308
5 Multiply line 4 by line 3	5	22,149
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	89
7 Add lines 5 and 6	7	22,238
8 Enter qualifying distributions from Part XII, line 4 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	8	23,400

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	89
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-)	2	0
3	Add lines 1 and 2	3	89
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	89
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	930
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	930
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	841
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 841 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	X	
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>	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? <i>If "No," attach explanation</i> SEE STMT 9		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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> STMT 10	X	

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► SOMERSET TRUST CO PO BOX 1330 Located at ► SOMERSET PA ZIP+4 ► 15501 Telephone no ► 814-443-9201		
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 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 ►		X

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? <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 type="checkbox"/> Yes <input checked="" 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 ► N/A	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 2016? N/A	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) N/A	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? <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) N/A	3b	
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))? ☐ 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)? **N/A** ☐ **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? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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** ☐ Yes ☒ No **X**

If "Yes" to 6b, file Form 8870

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? **N/A** **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	(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
SOMERSET TRUST CO PO BOX 1330 SOMERSET PA 15501	TRUSTEE 0 00	4,080	0	0
GEORGIANN PETRILLA PO BOX 1078 SOMERSET PA 15501	TRUSTEE 0.00	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	(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

0

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 N/A	
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 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	446,127
b	Average of monthly cash balances	1b	19,160
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	465,287
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	465,287
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	6,979
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	458,308
6	Minimum investment return. Enter 5% of line 5	6	22,915

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	22,915
2a	Tax on investment income for 2016 from Part VI, line 5	2a	89
b	Income tax for 2016 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	89
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,826
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	22,826
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	22,826

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	23,400
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	23,400
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	89
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,311

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				22,826
2 Undistributed income if any, as of the end of 2016				
a Enter amount for 2015 only			23,329	
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				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 23,400				
a Applied to 2015, but not more than line 2a			23,329	
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				71
e Remaining amount distributed out of corpus				
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				
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 2015 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 2017				22,755
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 Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation and the ruling is effective for 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a 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) (See section 507(d)(2))
PAUL G. ELDER PRIOR TO HIS DEATH ON 12-31-99

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs.
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
N/A

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
N/A

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year SEE STATEMENT 11				23,400
Total			▶ 3a	23,400
b Approved for future payment N/A				
Total			▶ 3b	

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2016
For calendar year 2016, or tax year beginning _____, and ending _____		

Name THE ELDER FOUNDATION	Employer Identification Number 23-7749572
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(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.)
(1) AMERICAN EXPRESS	P	VARIOUS	03/07/16
(2) EASTMAN CHEMICAL	P	04/15/15	02/11/16
(3) FECB	P	08/24/15	06/20/16
(4) FIFTH THIRD BANK	P	VARIOUS	02/11/16
(5) HEWLETT PACKARD	P	08/28/15	01/13/16
(6) SPDR S&P 500	P	04/08/16	VARIOUS
(7) ST JUDE MEDICAL	P	11/23/15	05/06/16
(8) TYSON FOODS	P	02/19/15	02/17/16
(9) UNION PACIFIC	P	01/15/16	02/01/16
(10) VANGUARD INDEX FUNDS	P	02/26/16	10/21/16
(11) WESTERN DIGITAL	P	03/24/15	02/11/16
(12) MALLINCKRODT PUBLIC	P	VARIOUS	03/23/16
(13) ALTRIA GROUP	P	02/19/15	09/12/16
(14) CH ROBINSON WORLDWIDE	P	05/14/15	11/22/16
(15) COCA COLA	P	02/19/15	05/31/16

(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) 4,205		5,966	-1,761
(2) 2,318		3,023	-705
(3) 10,000		9,950	50
(4) 3,836		5,481	-1,645
(5) 2,348		2,759	-411
(6) 3,379		3,285	94
(7) 2,318		1,964	354
(8) 2,436		1,610	826
(9) 1,349		1,403	-54
(10) 1,664		1,556	108
(11) 2,684		6,664	-3,980
(12) 5,547		6,054	-507
(13) 1,607		1,384	223
(14) 1,771		1,552	219
(15) 7,011		5,902	1,109

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	
(1)			-1,761
(2)			-705
(3)			50
(4)			-1,645
(5)			-411
(6)			94
(7)			354
(8)			826
(9)			-54
(10)			108
(11)			-3,980
(12)			-507
(13)			223
(14)			219
(15)			1,109

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2016
For calendar year 2016, or tax year beginning		and ending

Name THE ELDER FOUNDATION	Employer Identification Number 23-7749572
-------------------------------------	---

(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)
(1) DELTA AIRLINES	P	09/11/15	09/12/16
(2) EASTMAN CHEMICAL	P	VARIOUS	02/11/16
(3) FFCB	P	10/31/14	04/19/16
(4) GAMESTOP	P	VARIOUS	06/10/16
(5) HOME DEPOT	P	09/26/11	01/15/16
(6) INTEL	P	04/15/15	05/17/16
(7) PFIZER	P	12/20/12	08/15/16
(8) PHILLIPS 66	P	11/14/12	VARIOUS
(9) PITNEY BOWES	P	03/24/15	06/07/16
(10) PITNEY BOWES	P	VARIOUS	11/22/16
(11) QUEST DIAGNOSTICS	P	02/19/15	08/15/16
(12) ROBERT HALF	P	08/08/13	02/16/16
(13) ST JUDE MEDICAL	P	02/19/15	05/06/16
(14) TYSON FOODS	P	VARIOUS	12/06/16
(15) UNION PACIFIC	P	VARIOUS	02/01/16

(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) 1,416		1,744	-328
(2) 2,956		3,484	-528
(3) 10,000		9,913	87
(4) 3,570		5,388	-1,818
(5) 1,302		370	932
(6) 1,415		1,550	-135
(7) 1,258		916	342
(8) 5,434		3,333	2,101
(9) 3,054		3,880	-826
(10) 2,991		4,682	-1,691
(11) 1,707		1,426	281
(12) 4,537		4,674	-137
(13) 5,833		5,256	577
(14) 5,949		4,141	1,808
(15) 4,330		4,117	213

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	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j) if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			-328
(2)			-528
(3)			87
(4)			-1,818
(5)			932
(6)			-135
(7)			342
(8)			2,101
(9)			-826
(10)			-1,691
(11)			281
(12)			-137
(13)			577
(14)			1,808
(15)			213

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2016
For calendar year 2016 or tax year beginning _____ and ending _____		

Name THE ELDER FOUNDATION	Employer Identification Number 23-7749572
-------------------------------------	---

(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)
(1) VERIZON COMMUNICATIONS	P	04/15/15	06/07/16
(2) COCA COLA EUROPEAN	P	02/19/15	06/30/16
(3) FFCB	P	03/05/13	07/01/16
(4) FEDERATED TOTAL RETURN	P	09/12/02	09/28/16
(5) JPMORGAN CHASE	P	VARIOUS	01/26/16
(6) VERIZON COMMUNICATIONS	P	08/27/10	06/07/16
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(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) 568		543	25
(2) 4,671		5,097	-426
(3) 10,000		10,000	
(4) 2,500		2,395	105
(5) 2,772		2,125	647
(6) 2,480		1,437	1,043
(7) 54			54
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

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	
(1)			25
(2)			-426
(3)			
(4)			105
(5)			647
(6)			1,043
(7)			54
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 985	\$ 985	\$	\$
TOTAL	\$ 985	\$ 985	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
ADVERTISING	65	65		
ADMINISTRATION EXPENSES	24	24		
TOTAL	\$ 89	\$ 89	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
10,000 LINN COUNTY IOWA	\$ 10,289	\$ 10,202	MARKET	\$ 10,202
10,000 ST. LOUIS PUBLIC SCHOOL	11,498	11,320	MARKET	11,320
10,000 MASS STATE	10,769	10,764	MARKET	10,764
10,000 MICHIGAN FIN AUTH	11,133	10,946	MARKET	10,946
10,000 FEDERAL FARM CREDIT BANK	9,752		MARKET	
10,000 FEDERAL FARM CREDIT BANKS	10,001		MARKET	
10,000 FEDERAL FARM CREDIT BANKS	9,686		MARKET	
TOTAL	\$ 73,128	\$ 43,232		\$ 43,232

Federal Statements

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$	\$		\$
58 SHARES AGRIUM	5,182	5,832	MARKET	5,832
67 SHARES WESTERN DIGITAL	4,023		MARKET	
143 SHARES TYSON FOODS	7,626		MARKET	
109 SHARES ST JUDE	6,733		MARKET	
114 SHARES ROSS STORES	6,134	7,478	MARKET	7,478
103 SHARES QUEST DIAGNOSTICS	7,327	9,466	MARKET	9,466
362 SHARES PITNEY BOWES	7,475		MARKET	
92 SHARES PENTAIR	4,557	5,158	MARKET	5,158
96 SHARES MEDTRONIC	5,923	6,838	MARKET	6,838
188 SHARES MAXIM INTEGRATED	5,662	7,251	MARKET	7,251
120 SHARES INTEL	5,753	4,352	MARKET	4,352
456 SHARES HP	2,226	6,767	MARKET	6,767
188 SHARES HEWLETT PACKARD	2,858		MARKET	
95 SHARES HARLEY DAVIDSON	4,312	5,542	MARKET	5,542
136 SHARES GAMESTOP	3,813		MARKET	
277 SHARES FIFTH THIRD BANCORP	5,568		MARKET	
123 SHARES DELTA AIRLINES	6,691	6,050	MARKET	6,050
132 SHARES COCA COLA	6,500		MARKET	
66 SHARES CH ROBINSON	2,853	4,835	MARKET	4,835
156 SHARES CBS	6,080	9,925	MARKET	9,925
37 SHARES AMGEN	6,006	5,410	MARKET	5,410
73 SHARES AMERICAN EXPRESS	5,077		MARKET	
59 SHARES ALTERA	4,890	3,990	MARKET	3,990
88 SHARES PHILLIPS 66	5,890		MARKET	
53 SHARES COSTCO WHOLESALE	6,945	8,486	MARKET	8,486
82 SHARES UNITED TECHNOLOGIES	4,900	8,989	MARKET	8,989
98 SHARES GILEAD SCIENCE	6,274	7,018	MARKET	7,018
49 SHARES WHIRLPOOL	7,197	8,907	MARKET	8,907
124 SHARES VERIZON	7,164	6,619	MARKET	6,619
55 SHARES UNION PACIFIC	4,770		MARKET	
141 SHARES QUALCOMM INC	5,398	9,193	MARKET	9,193
43 SHARES EASTMAN CHEMICAL	6,143		MARKET	
335 SHARES CISCO SYSTEMS	9,097		MARKET	
42 SHARES 3M	4,971	10,124	MARKET	10,124
325 SHARES PFIZER	10,039	7,500	MARKET	7,500
107 SHARES APPLE COMPUTER	11,263	10,394	MARKET	10,394
128 SHARES JP MORGAN CHASE	11,687	12,393	MARKET	12,393
173 SHARES METLIFE	8,340	11,045	MARKET	11,045
222 SHARES CITIGROUP	8,746	9,323	MARKET	9,323
		13,193	MARKET	13,193

Federal Statements

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
163 SHARES INTL PAPER	\$ 4,826	8,649	MARKET	\$ 8,649
57 SHARES HOME DEPOT	7,406	7,643	MARKET	7,643
174 SHARES MICROSOFT	6,325	10,812	MARKET	10,812
127 SHARES EXXON MOBIL	8,497	11,463	MARKET	11,463
120 SHARES ROBERT HALF	5,657		MARKET	
115 SHARES CAPITAL ONE FINANCIAL	8,301	10,033	MARKET	10,033
102 SHARES DELPHI AUTOMOTIVE	6,773	6,870	MARKET	6,870
60 SHARES AMERICAN INTL GROUP		3,919	MARKET	3,919
66 SHARES JOHNSON & JOHNSON		7,604	MARKET	7,604
39 SHARES NEXTERA ENERGY		4,659	MARKET	4,659
93 SHARES WALGREENS BOOTS ALLIANCE		7,697	MARKET	7,697
147 SHARES FIRST TR EXCHANGE		11,735	MARKET	11,735
14 SHARES SPDR S&P 500		3,129	MARKET	3,129
84 SHARES VANGUARD INDEX		6,933	MARKET	6,933
TOTAL	\$ 289,878	\$ 313,224		\$ 313,224

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
10,000 KIMBERLY-CLARK	\$ 10,744	10,289	MARKET	\$ 10,289
10,000 WESTPAC BANKING	10,007	9,932	MARKET	9,932
10,000 GENERAL ELECTRIC CAP	10,454	10,049	MARKET	10,049
10,000 CATERPILLAR FINANCIAL	10,717	10,292	MARKET	10,292
10,000 HONEYWELL	10,936	10,814	MARKET	10,814
10,000 PNC FUNDING	10,238	10,280	MARKET	10,280
10,000 BANK OF NEW YORK	10,066	10,044	MARKET	10,044
5,000 DU PONT E I DE NEMOURS	4,751	4,915	MARKET	4,915
TOTAL	\$ 77,913	\$ 76,615		\$ 76,615

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
FEDERATED TOTAL RETURN SERIES	\$ 12,736	\$ 25,275	\$ 25,275
TOTAL	\$ 12,736	\$ 25,275	\$ 25,275

Statement 7 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
APPRECIATION ON ASSETS	\$ 24,940
TOTAL	\$ 24,940

Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
FEDERAL EXCISE TAX	\$ 1,292
TOTAL	\$ 1,292

**Statement 9 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General
Explanation**

Description
EXEMPT - CONTRIBUTIONS LESS THAN \$ 25,000

Federal Statements

Statement 10 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name

PAUL G ELDER

Address

C/O SOMERSET TRUST COMPANY

City, State, Zip

SOMERSET PA 15501

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name	Address	Relationship	Status	Purpose	Amount
EASTER SEALS JOHNSTOWN DIVISION	JOHNSTOWN PA 15901	232 WALNUT STREET		PROMOTE ACTIVITIES FOR THE DISABLED	380
CLARION HISTORICAL SOCIETY	CLARION PA 16214	18 GRANT STREET		PRESERVATION OF HISTORICAL SITES	815
WESTMORELAND SYMPHONY ORCHESTRA	GREENSBURG PA 15601	951 OLD SALEM ROAD		PROMOTE THE ARTS THROUGH MUSIC	380
COOK FOREST SAWMILL	COOKSBURG PA 16217	PO BOX 180		PROMOTE THE ARTS	860
EASTER SEAL SOCIETY	PITTSBURGH PA 15233	PO BOX 100029		PROMOTE ACTIVITIES FOR DISABLED CHIL	275
HILLCREST UNITED PRES.	MONROEVILLE PA 15146	1622 JAMES STREET		PROMOTE RELIGIOUS PROGRAMS	680
PA ELKS LEGACY TRUST	SOMERSET PA 15501	PO BOX 1255		PROMOTE MEDICAL RESEARCH	740
PA ELKS HOME SERVICE	SOMERSET PA 15501	PO BOX 1255		PROMOTE MEDICAL RESEARCH	740
RIVER CITY BRASS BAND	PITTSBURGH PA 15212	PO BOX 6436		PROMOTE THE ARTS THROUGH MUSIC	815
THE ROTARY FOUNDATION	EVANSTON IL 60201	C/O ROTARY INT'L 1 ROTARY		PROMOTE WORLD PEACE	9,825
THE SALVATION ARMY	BRADOCK PA 15104	BOX 238		PROMOTE THE WELFARE OF THE DISABLED	185
STRATTANVILLE AREA VFD	STRATTANVILLE PA 16258	BOX 93		PROMOTE THE PUBLIC GOOD & SAFETY	400
PRESBYTERIAN ASSOCIATION	OAKMONT PA 15139	OFFICE OF DEVELOPMENT		PROMOTE THE CARE OF THE AGED	815
SOUTH EAST AREA YMCA	WILMVEDING PA 15148	MEMORIAL FIELD		PROMOTE COMMUNITY PROGRAMS	400
WQED	PITTSBURGH PA 15213	4802 5TH AVE		PROMOTE EDUCATIONAL AND CULTURAL PRO	630
LAUREL ARTS	SOMERSET PA 15501	PO BOX 414		PROMOTE THE ARTS	380
SOMERSET CTY BLIND CENTER	SOMERSET PA 15501	748 SOUTH CENETR AVE		PROMOTE ACTIVITIES FOR THE DISABLED	380
THE EMMAUS COMMUNITY	PITTSBURGH PA 15203	2821 SARAH STREET		PROMOTE ACTIVITIES FOR THE DISABLED	380
NEXT STEP CENTER	SOMERSET PA 15501	406 STOYSTOWN ROAD		PROVIDE HOMELESS TEMPORARY SHELTER	380

Federal Statements

**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
LEARNING LAMP		108 COLLEGE PARK PLAZA				CHILDREN EDUCATIONAL SUPPORT SERVICE	380
JOHNSTOWN PA 15904		350 HIGHPOINT DRIVE				RIDING LESSONS FOR THE DISABLED	380
STAR		PO BOX 205				PROMOTE THE ARTS	380
SOMERSET PA 15501		647 MAIN STREET SUITE 300				PROMOTE DEVELOPMENT IN CHILDREN	380
MOUNTAIN PLAYHOUSE		C/O DAVID BEERS				PROMOTE RELIGIOUS PROGRAMS	680
JENNERSTOWN PA 15547		1800 WEST STREET				PROMOTE ACTIVITIES FOR THE DISABLED	680
JUNIOR ACHIEVEMENT		PO BOX 752				PROMOTE ACTIVITIES FOR CHILDREN	380
JOHNSTOEN PA 15901		3705 FIFTH STREET				PROMOTE HEALTH OF CHILDREN	680
ASHBURY U METH CHURCH							
CORISICA PA 15829							
BLIND & VISION							
HOMESTEAD PA 15120							
BOYS & GIRLS CLUB							
SOMERSET PA 15501							
CHILDREN'S HOSPITAL							
PITTSBURGH PA 15213							
TOTAL							23,400