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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2016**

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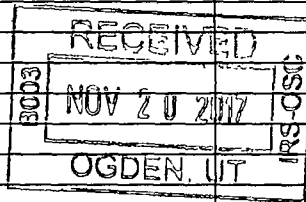
For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation HIGHMARK FOUNDATION		A Employer identification number 25-1876666
Number and street (or P O box number if mail is not delivered to street address) 120 FIFTH AVENUE		B Telephone number (see instructions) (412) 544-6668
Room/suite 922		
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15222		C If exemption application is pending, check here. ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,800,642.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
J Accounting method ☐ Cash ☒ Accrual ☐ 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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	99,873.	99,873.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-9.			
	b Gross sales price for all assets on line 6a	499,855.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	99,864.	99,873.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 1.	150.			150.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [2]	1,998.			
	19 Depreciation (attach schedule) and depletion	3,706.			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 3.	40,275.			45,942.
	24 Total operating and administrative expenses Add lines 13 through 23	46,129.			46,092.
	25 Contributions, gifts, grants paid	2,784,733.			3,394,395.
26 Total expenses and disbursements Add lines 24 and 25	2,830,862.	0.	0.	3,440,487.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-2,730,998.				
b Net investment income (if negative, enter -0-)		99,873.			
c Adjusted net income (if negative, enter -0-)					



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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		972,973.	465,087.	465,087.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ 34,427.				
		Less allowance for doubtful accounts ▶		37,719.	34,427.	34,427.
	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		2,109.	112.	112.
	10a	Investments - U.S. and state government obligations (attach schedule) [4]		2,355,264.	1,614,166.	1,614,166.
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule) ATCH 5		6,768,449.	4,686,850.	4,686,850.
	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 ▶ 44,476.					
	Less accumulated depreciation (attach schedule) ▶ 44,476.		3,706.		ATCH 6	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		10,140,220.	6,800,642.	6,800,642.	
Liabilities	17	Accounts payable and accrued expenses		5,781.	115.	
	18	Grants payable		2,031,177.	1,421,515.	
	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)		2,036,958.	1,421,630.		
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		8,103,262.	5,379,012.	
	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)		8,103,262.	5,379,012.	
	31	Total liabilities and net assets/fund balances (see instructions)		10,140,220.	6,800,642.	

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	8,103,262.
2	Enter amount from Part I, line 27a	2	-2,730,998.
3	Other increases not included in line 2 (itemize) ▶ ATCH 7	3	6,748.
4	Add lines 1, 2, and 3	4	5,379,012.
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	5,379,012.

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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.)
1 a SEE PART IV SCHEDULE				
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	-9.
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?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(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	3,083,356.	11,347,041.	0.271732
2014	3,843,797.	14,388,999.	0.267134
2013	4,603,409.	18,941,095.	0.243038
2012	5,765,267.	24,323,649.	0.237023
2011	18,014,942.	34,206,875.	0.526647

2 Total of line 1, column (d)	2	1.545574
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	0.309115
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,412,480.
5 Multiply line 4 by line 3.	5	2,600,424.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	999.
7 Add lines 5 and 6.	7	2,601,423.
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	3,440,487.

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	999.
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	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	999.
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	999.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,109.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	3,109.
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,110.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☒ 2,110. 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)? 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		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 ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
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		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		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?	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		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ PA, WV, ☐		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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 <u>HTTP://WWW.HIGHMARKFOUNDATION.ORG</u>	13	X	
14	The books are in care of <u>CALEB L. KNIER</u> Telephone no <u>412-544-4238</u> Located at <u>120 FIFTH AVENUE, SUITE 924 PITTSBURGH, PA</u> ZIP+4 <u>15222</u>			
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. <u>15</u> <u>N/A</u>			
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 <u></u>	16	Yes	No
				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? ☐ 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)? <u>N/A</u>	1b	
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <u>1c</u>		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? ☐ Yes ☒ No If "Yes," list the years <u></u>		
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.) <u>N/A</u>	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 <u></u>		
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 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.) <u>N/A</u>	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

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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? ☐ 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 ☐ 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
ATCH 8		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		0.	0.	0.

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

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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	0.
--	----

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.

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 SEE ATTACHED	
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

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	NONE	
Total. Add lines 1 through 3		

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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	7,879,558.
b	Average of monthly cash balances	1b	786,650.
c	Fair market value of all other assets (see instructions)	1c	34,539.
d	Total (add lines 1a, b, and c)	1d	8,700,747.
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	8,700,747.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). <u>ATCH 9</u>	4	288,267.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,412,480.
6	Minimum investment return. Enter 5% of line 5	6	420,624.

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	420,624.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	999.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	999.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	419,625.
4	Recoveries of amounts treated as qualifying distributions	4	18,710.
5	Add lines 3 and 4	5	438,335.
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	438,335.

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	3,440,487.
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	3,440,487.
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	999.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,439,488.

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				438,335.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 14 , 20 13 , 20 12				
3 Excess distributions carryover, if any, to 2016				
a From 2011	16,347,061.			
b From 2012	4,571,929.			
c From 2013	3,659,993.			
d From 2014	3,127,349.			
e From 2015	2,518,254.			
f Total of lines 3a through e	30,224,586.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 3,440,487.				
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.				438,335.
e Remaining amount distributed out of corpus.	3,002,152.			
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	33,226,738.			
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.				
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)	16,347,061.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	16,879,677.			
10 Analysis of line 9				
a Excess from 2012	4,571,929.			
b Excess from 2013	3,659,993.			
c Excess from 2014	3,127,349.			
d Excess from 2015	2,518,254.			
e Excess from 2016	3,002,152.			

Form 990-PF (2016)

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

NOT APPLICABLE

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year		Prior 3 years		(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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).)

NONE

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

NONE

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

SEE ATTACHED STATEMENT

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED

c Any submission deadlines.

NONE

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

SEE ATTACHED

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 ATCH 10				
Total			▶ 3a	3,394,395.
b Approved for future payment ATCH 11				
Total			▶ 3b	1,421,596.

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	(d) Amount	
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			14	99,873.	
5	Net rental income or (loss) from real estate					
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	-9.	
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)				99,864.	
13	Total. Add line 12, columns (b), (d), and (e)					99,864.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
499,855.		AMERICAN HONDA FINANCE BOND 499,864.					07/15/2014 -9.	12/19/2016
TOTAL GAIN (LOSS)							<u>-9.</u>	

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL	150.			150.
TOTALS	<u>150.</u>			<u>150.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAXES	1,998.
TOTALS	<u>1,998.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
OTHER FOUNDATION EXPENSES	40,275.	45,942.
TOTALS	<u>40,275.</u>	<u>45,942.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 4

DESCRIPTION

<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
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FEDERAL HOME LOAN BANK	623,881.	623,881.
FEDERAL HOME LOAN MTG CORP.	491,685.	491,685.
FNMA	498,600.	498,600.

US OBLIGATIONS TOTAL	<u>1,614,166.</u>	<u>1,614,166.</u>
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FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AT&T INC.	250,343.	250,343.
CITIGROUP INC.	249,860.	249,860.
COLGATE-PALMOLIVE CO.	502,695.	502,695.
DUKE ENERGY CAROLINAS	259,398.	259,398.
GENERAL ELECTRIC CO.	258,985.	258,985.
IBM CORP	257,492.	257,492.
JPMORGAN CHASE & CO	250,043.	250,043.
MORGAN STANLEY	201,746.	201,746.
MORGAN STANLEY	250,372.	250,372.
SIMON PROPERTY GROUP LP	251,073.	251,073.
STATE STREET CORP	253,325.	253,325.
TOYOTA MOTOR CREDIT CORP.	248,902.	248,902.
TOYOTA MOTOR CREDIT CORP.	249,967.	249,967.
US BANK NATL ASSN	249,565.	249,565.
UNITED HEALTH GROUP INC.	200,034.	200,034.
BANK OF MONTREAL	250,060.	250,060.
SHELL INTERNATIONAL FIN	250,142.	250,142.
STATOIL ASA	252,848.	252,848.
TOTALS	<u>4,686,850.</u>	<u>4,686,850.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 6

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	DISPOSALS
EQUIPMENT		44,476			40,770	3,706	
TOTALS		<u>44,476</u>			<u>40,770</u>		<u>44,476</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNTCHANGE IN UNREALIZED GAIN ON
AVAILABLE-FOR-SALE INVESTMENTS

6,748.

TOTAL

6,748.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JAMES B. BRAMSON, DDS 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR 1.00	0.	0.	0.
JANINE K. COLINEAR 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR 1.00	0.	0.	0.
DANIEL A. ONORATO 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR/CHAIRPERSON 1.00	0.	0.	0.
DORIS CARSON WILLIAMS 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR/VICE CHAIRPERSON 1.00	0.	0.	0.
EVAN S. FRAZIER 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR 1.00	0.	0.	0.
JUDY W. SJOSTEDT 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PATRICIA J. DARNLEY 120 FIFTH AVENUE PITTSBURGH, PA 15222	DIRECTOR 1.00	0.	0.	0.
YVONNE C. COOK 120 FIFTH AVENUE PITTSBURGH, PA 15222	PRESIDENT 30.00	0.	0.	0.
EDWARD A. BITTNER, JR. 120 FIFTH AVENUE PITTSBURGH, PA 15222	SECRETARY 1.00	0.	0.	0.
DAVID P. GAERTNER 120 FIFTH AVENUE PITTSBURGH, PA 15222	ASSISTANT SECRETARY 1.00	0.	0.	0.
CALEB L. KNIER 120 FIFTH AVENUE PITTSBURGH, PA 15222	TREASURER 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ATTACHMENT 9FORM 990PF, PART X - CASH DEEMED HELD FOR CHARITABLE ACTIVITIES EXPL.

HIGHMARK FOUNDATION IS A PRIVATE FOUNDATION REPORTING ON A CALENDAR-YEAR BASIS. HIGHMARK FOUNDATION WAS FORMED TO PROMOTE LIFELONG, HEALTHY BEHAVIORS IN CHILDREN AND ADOLESCENTS AGES 6-18 TO ENSURE THAT THEY HAVE HEALTHY BODIES AND MINDS. HIGHMARK FOUNDATION CONTRIBUTED \$3.4 MILLION IN 2016 TO SUPPORT THESE CAUSES. WHEN COMPLETING PART X, LINE 4 OF ITS FORM 990-PF, HIGHMARK FOUNDATION CALCULATED ITS CASH DEEMED HELD FOR CHARITABLE ACTIVITIES AS \$288,267, WHICH REPRESENTS THE AVERAGE AMOUNT OF CONTRIBUTIONS MADE EACH MONTH.

2016 Form 990-PF: Return of Private Foundation
Highmark Foundation
25-1876666

Part IX-A - Summary of Direct Charitable Activities

Since its inception in 2000, the Highmark Foundation has made a lasting impact in the communities Highmark served by taking the steps necessary to improve the overall health and well-being of its residents. Throughout 2016, the Foundation continued to stand behind its mission of improving the health, well-being, and quality of life for individuals and communities by awarding a series of grants, sponsorships and educational support, totaling \$3.0 million. Since 2000, the Foundation has awarded over \$120 million to charitable organizations, schools and hospitals across Pennsylvania and West Virginia.

The Highmark Foundation has three key funding categories in place for its grant making efforts.

- Chronic Disease
- Family Health
- Service Delivery Systems

The Foundation's history is its unparalleled dedication to improving children's health throughout the region. For over 10 years the Foundation has served as a catalyst in addressing the childhood obesity and bullying epidemic facing our region and, ultimately, our nation and still remains an integral part of the Foundation's work. The Foundation has issued Request for Proposals for HIV/AIDS & STDs, Community Development Corporations who have incorporated health into its economic development work, public health departments to support innovation, delivery prevention services, provide oral health care, etc.

In addition, the Highmark Foundation approaches grant making proactively, engaging the health care community and utilizing research to identify areas of need in which Foundation funding will make a profound difference. The Foundation has also created urgency around many public health issues facing the region. It is achieving its mission by funding strategic and evidence-based health care initiatives that educate, protect and ultimately improve the overall well-being of the large population it serves and has a three-pronged approach to its work.

- Public Health
- Systems Change
- Thought Leadership

This approach compliments the Foundation funding categories (mentioned above) as it seeks to support programs that reach vulnerable or at-risk individuals such as those who are uninsured, underserved, Medicaid and Medicare populations. These programs include pilot projects, model programs, illustrations of the effectiveness of early intervention and preventive health programs, incorporate sound programmatic methods and evaluations as building blocks for long-term program success and stimulate the efficient use of scarce health resources through cooperative planning and program initiatives which encourage cross-sector collaborations.

2016 Form 990-PF: Return of Private Foundation
Highmark Foundation
25-1876666

Part XV Line 2a

For application submission, contact the representative in your area.

Area served

Contact

Western Pennsylvania

Christina L. Wilds, DrPH
Senior Program Officer
120 Fifth Avenue
FAP 1733
Pittsburgh, PA 15222
412-544-3243

Central & Northeastern
Pennsylvania

Jane Brooks
Community Affairs Analyst
7248 Tilghman Street, Suite 100
Allentown, PA 18106
610-573-5407

West Virginia

Christina L. Wilds, DrPH
Senior Program Officer
120 Fifth Avenue
FAP 1733
Pittsburgh, PA 15222
412-544-3243

2016 Form 990-PF: Return of Private Foundation
Highmark Foundation
25-1876666

Part XV Line 2b

Proposal Process

The Foundation awards programmatic grants in the area of health to 501(c)(3) organizations. The Foundation defines health broadly to include social, behavioral and other dimensions beyond illness or disease. The grant making process is performed primarily through invited proposals or requests for proposals. The Foundation awards grants in two ways:

- 1 Invited Proposals – are target specific audiences and activities identified by the Foundation. Unlike request for proposals (RFPs), these proposals involve the participation of a specific entity and may represent a longer-term commitment from both the grant recipient and the Foundation. All phases of the project must be acceptable to the Foundation prior to funding, including estimated costs, timelines and expected results.
- 2 Request for Proposals – will be issued periodically related to specific health topics. Organizations with demonstrated capacity or evidence of strong potential to mount successful projects with respect to the target health topics will be invited to submit a proposal in response to the RFP. A limited number of grants will be awarded based upon a competitive analysis of the proposals submitted. Grants will be awarded to the applicants deemed to be the most responsive to the RFP requirements.

Proposal Guidelines

To respond to an invited proposal, the following information is required:

- 1 All applicants must complete the Highmark Foundation online grant application at <https://highmarkfoundation.versaic.com/login> or visit the Highmark Foundation website at www.highmarkfoundation.org
- 2 Organizational overview (history, mission and contact information)
- 3 A brief statement of the problem
- 4 A description of the proposed project, including why it is important, its objectives, the target population(s), qualifications of staff, the impact on the community, project start and completion date and a timeline
- 5 A statement of how the project fits into other work being done in the community, region and/or field
- 6 A description of what constitutes success and how the organization plans to measure it.
7. A description of how the program outcomes will be communicated to relevant audiences
- 8 The requested amount of funding, an itemized budget of the overall project and an indication of other prospective funding sources
- 9 A detailed evaluation plan that describes measurement tools and administration.
- 10 A sustainability plan
- 11 General information, including contact person and telephone number
- 12 A statement declaring that the organization is a public charity as described in sections 501(C)(3) and 509(a)(1),(2) or (3) of the Internal Revenue Code of 1986.

Upon receipt and review of the submission, the Highmark Foundation will notify the applicant of the status of the request. If it is determined that the request meets the criteria then it could be considered for funding. If it does not meet the criteria, then the request is declined and notification is sent to the organization.

2016 Form 990-PF: Return of Private Foundation
Highmark Foundation
25-1876666

Part XV Line 2d

The Highmark Foundation also makes multi-year grants to non-profit organizations throughout the areas served by Highmark Inc , and its subsidiaries and affiliates. The Highmark Foundation has focused its attention on a variety of health issues in 2016 including but not limited to HIV treatment adherence program, perinatal depression, reducing hospital readmissions, diabetes awareness and prevention, opioids, and care management- continuum care for uninsured individuals. In 2016, the Highmark Foundation awarded approximately \$3.0 million to 106 non-profit organizations for traditional grants and schools through a "Request for Proposals" (RFP) process titled "Creating a Healthy School Environment". The Request for Proposals to schools is issued annually. Schools applying for funding may select from one of four areas:

- Bullying Prevention
- Child Injury Prevention
- Environmental Health
- Healthy Eating and Physical Activity

Highmark Foundation traditional grants are awarded in three priority areas listed below along with examples of grant funded programs:

- **Chronic Disease – Grants funded programs:**
 - National Kidney Foundation Pennsylvania and West Virginia – to support the National Kidney Foundation's multi-faceted campaign efforts and prevention programs
 - Young Men's Christian Association of Warren PA – to implement the nationally recognized, evidence-based LIVESTRONG cancer survivor health and wellness programs
- **Family Health - Grants funded programs**
 - Allen Place Community Services, Inc – to expand its community-based stroke program on the Northside, Clairton and Monessen and models of mother/baby care
 - Central Susquehanna Intermediate Unit – Center for Safe Schools – to support bullying prevention strategies in Pennsylvania and support school and community systems to strengthen bullying prevention efforts through informed and collaborative practice
- **Service Delivery Systems – Grants funded programs:**
 - Bethlehem Haven – to support the Bethlehem Haven Medical Respite Program for homeless women and/or women with unstable housing that require continued medical care post-hospitalization, case management and other supportive services
 - Susan G Komen Breast Cancer Foundation – sponsorship of promotion/public service announcements for the Susan G Komen Foundation in West Virginia

The Foundation also considers numerous factors in deciding whether to fund a specific proposal, including but not limited to the following criteria:

- Consistent with the Foundation's goals, strategies and focus
- Creates models with potential application throughout the Foundation's footprint
- Demonstrates new and sustainable ways to solve health problems
- Reduces long-term cost or duplication of services and resources
- Incorporates sound methods of evaluation for long-term program success
- Improves and assures access to quality health care for underserved populations in urban and rural areas
- Illustrates the effectiveness of early intervention and prevention health programs
- Seeks creative ways to leverage the Foundation's limited dollars.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AIDS RESOURCE ALLIANCE 500 W 3RD ST WILLIAMSPORT, PA 17701	N/A PC	TO SUPPORT ACCESS TO THE AIDS RESOURCE ALLIANCE SERVICES AND TREATMENT	7,500
ALDER HEALTH SERVICES, INC 100 N CAMERON STREET, SUITE 301 EAST HARRISBURG, PA 17101	N/A PC	TO SUPPORT THE ALDER HEALTH SERVICES HIV TREATMENT ADHERENCE PROGRAM (ATAP) TO IMPROVE THE OVERALL HEALTH, WELL-BEING AND CHRONIC DISEASE MANAGEMENT OF HIV POSITIVE INDIVIDUALS ENROLLED IN MEDICAL CASE MANAGEMENT	103,526
ALLEGHENY COUNTY HEALTH DEPARTMENT 542 FOURTH AVENUE PITTSBURGH, PA 15219	N/A PC	TO SUPPORT THE CONDUCT OF THE 2015-2016 ALLEGHENY COUNTY HEALTH SURVEY BY GRANTING 75K IN ADDITION, PROVIDED A 50K GRANT TO IMPLEMENT THE ALLEGHENY COUNTY HEALTH DEPARTMENT (ACHD) CULTURE OF QUALITY	125,000
ALLEGHENY HEALTH NETWORK 30 ISABELLA STREET PITTSBURGH, PA 15212	N/A SO I	TO SUPPORT ALLEGHENY HEALTH NETWORK'S (AHN) PRENATAL DEPRESSION PROGRAM BY IMPLEMENTING A NEW MODEL OF CARE WHICH WILL INCLUDE INCREASED AWARENESS OF PRENATAL DEPRESSION, STATE OF THE ART SCREENING TOOLS, MORE TIMELY ACCESS TO PSYCHIATRY RESOURCES AND MODELS OF MOTHER/BABY CARE NEW TO SOUTHWESTERN PENNSYLVANIA BY GRANTING 125K IN ADDITION, PROVIDED GRANTS OF 97K AND 41K TO SUPPORT THE HEALTHY LIFESTYLE HEALTH AND WELLNESS PROGRAM FOR EMERGENCY MEDICAL SERVICES (EMS) PROVIDERS AND PROVIDE DIABETIC RETINOPATHY SCREENING FOR DIABETIC PATIENTS BY EXPANDING ALLEGHENY HEALTH NETWORK JOSLIN DIABETES CENTERS	200,038

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLENTOWN HEALTH BUREAU 245 N 6TH STREET ALLENTOWN, PA 18102	N/A PC		TO ENSURE ACCESS TO THE ALLENTOWN HEALTH BUREAU SERVICES AND TREATMENT	10,000
ALLEN PLACE COMMUNITY SERVICES, INC 227 BONVUE STREET PITTSBURGH, PA 15214	N/A PC		TO SUPPORT ALLEN PLACE'S EXPANDED COMMUNITY-BASED STROKE PROGRAM ON THE NORTHSIDE, CLAIRTON, AND MONESSEN	32,000
AMERICAN CANCER SOCIETY 320 BILMAR DRIVE PITTSBURGH, PA 15205	N/A PC		TO SUPPORT THE SALARY OF THE PROJECT DIRECTOR RESPONSIBLE FOR MANAGING THE APPALACHIA COMMUNITY EMPOWERMENT AND EQUITY PARTNERSHIP	50,000
AMERICAN DIABETES ASSOCIATION 112 WASHINGTON PLACE, TWO CHATHAM CENTER, #1520 PITTSBURGH, PA 15219	N/A PC		TO SUPPORT THE PROGRAMS AND SERVICES OF THE PITTSBURGH OFFICE OF THE AMERICAN DIABETES ASSOCIATION	1,500
BETHLEHEM CENTER ELEMENTARY SCHOOL 194 CRAWFORD RD FREDERICKTOWN, PA 15333	N/A PC		TO SUPPORT BETHLEHEM CENTER ELEMENTARY SCHOOL SERVICES	1,000
BETHLEHEM HEALTH BUREAU 10 E CHURCH STREET BETHLEHEM, PA 18018	N/A PC		TO SUPPORT BETHLEHEM HEALTH BUREAU SERVICES	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BETHLEHEM HAVEN 905 WATSON STREET PITTSBURGH, PA 15219	N/A PC			TO SUPPORT THE BETHLEHEM HAVEN MEDICAL RESPITE PROGRAM FOR HOMELESS WOMEN AND/OR WOMEN WITH UNSTABLE HOUSING THAT REQUIRE CONTINUED MEDICAL CARE POST-HOSPITALIZATION, CASE MGMT AND OTHER SUPPORTIVE SERVICES.	100,000
BLUEFIELD STATE COLLEGE RESEARCH AND DEVELOPMENT C 219 ROCK STREET BLUEFIELD, WV 24701	N/A PC			TO SUPPORT A PLANNING GRANT TO ASSIST WITH DEVELOPING A COMMUNITY-BASED DIABETES AWARENESS AND PREVENTION PROGRAM FOR AFRICAN-AMERICANS AND UNDERSERVED POPULATIONS OF SOUTHERN WEST VIRGINIA	24,650.
BRENTWOOD ECONOMIC DEVELOPMENT CORPORATION 4127 BROWNSVILLE ROAD, SUITE 209 PITTSBURGH, PA 15227	N/A PC			TO SUPPORT A PLANNING GRANT TO INTEGRATE HEALTH INTO COMMUNITY DEVELOPMENT	25,000
CARITAS HOUSE, INC. 391 SCOTT AVENUE MORGANTOWN, WV 26508	N/A PC			TO ENSURE ACCESS TO CARITAS HOUSE SERVICES AND TREATMENT	9,500
CATHOLIC CHARITIES FREE HEALTH CARE CENTER, INC 212 NINTH STREET PITTSBURGH, PA 15222	N/A PC			TO SUPPORT THE SALARY OF THE CARE MANAGER RESPONSIBLE FOR MANAGING THE CARE MANAGEMENT CONTINUUM OF CARE FOR UNINSURED INDIVIDUALS	50,000.
CENTER FOR HEALTH PROMOTIONS & DISEASE PREVENTION 508 SOMERSET STREET, SUITE B JOHNSTOWN, PA 15901	N/A PC			TO SUPPORT TARGETED STRATEGIES DESIGNED TO ENGAGE THE COMMUNITY AND PROFESSIONALS IN THE SCHOOLS WITH THE INTENT TO DECREASE THE RATES OF BULLYING	237,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER 1860 CENTRE AVENUE, SUITE 4 PITTSBURGH, PA 15219	N/A PC		TO ENSURE ACCESS TO CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER SERVICES AND TREATMENT	6,000
CENTRAL SUSQUEHANNA INTERMEDIATE UNIT 275 GRANDVIEW AVENUE, SUITE 200 CAMP HILL, PA 17011	N/A PC		TO CONTINUE THE HIGHMARK FOUNDATION'S BULLYING PREVENTION STRATEGIES IN PENNSYLVANIA AND SUPPORT SCHOOL AND COMMUNITY SYSTEMS TO STRENGTHEN BULLYING PREVENTION EFFORTS THROUGH INFORMED AND COLLABORATIVE PRACTICE	237,500
CITY OF YORK - BUREAU OF HEALTH PO BOX 509 YORK, PA 17405	N/A PC		TO UPDATE TECHNOLOGY TO BETTER MEET COMMUNITY HEALTH NEEDS	47,525
COLUMBIA COUNTY VOLUNTEERS IN MEDICINE CLINIC, INC 310 EAST THIRD STREET MIFFLINVILLE, PA 18631	N/A PC		TO IMPROVE HEALTH OUTCOMES FOR DIABETIC AND DIABETIC/HYPERTENSIVE CLIENTS BY IMPLEMENTING THE HEALTHY LIVING THROUGH BETTER CHOICES PROGRAM	79,052
CO-COUNTY WELLNESS SERVICES 429 WALNUT STREET, P O. BOX 8626 READING, PA 19603	N/A PC		TO ENSURE ACCESS CO-COUNTY WELLNESS SERVICES AND TREATMENT	9,500
COMMUNITY HUMAN SERVICES 2525 LIBERTY AVE PITTSBURGH, PA 15222	N/A PC		TO ENSURE ACCESS TO COMMUNITY HUMAN SERVICES AND TREATMENT.	7,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ERIE COUNTY HEALTH DEPARTMENT 606 WEST SECOND STREET ERIE, PA 16507	N/A PC	TO SUPPORT GROWING SMILES IN ERIE COUNTY AN INTEGRATED STRATEGY	62,763
FREE MEDICAL CLINIC OF DUBOIS, INC. 47 WEST LONG AVENUE DUBOIS, PA 15801	N/A PC	TO SUPPORT MANAGING CHRONIC DISEASES, A PLAN TO PROMOTE HEALTHY LIFE CHOICES FOR UNINSURED PATIENTS OF THE FREE MEDICAL CLINIC OF DUBOIS, INC	51,925
GREATER SCRANTON AREA FAMILY YMCA 706 N BLAKELY STREET DUNMORE, PA 18512	N/A PC	TO IMPLEMENT THE NATIONALLY RECOGNIZED, EVIDENCE-BASED ENHANCEFITNESS SENIOR HEALTH AND ARTHRITIS MANAGEMENT PROGRAM IN FIVE REGIONAL YMCAS (GREATER CARBONDALE, GREATER PITTSBURGH, WAYNE COUNTY AND WILKES-BARRE FAMILY) IN NORTHEAST PENNSYLVANIA	65,165
GWEN'S GIRLS INCORPORATED 711 W COMMONS STREET, THIRD FLOOR PITTSBURGH, PA 15212	N/A PC	TO SUPPORT PROJECT STARS (STRENGTHENING TEAMWORK AND REINFORCING SELF-ESTEEM) IN THREE ALLEGHENY COUNTY COMMUNITY-BASED SITES TO PROMOTE THE ADOPTION OF HEALTHY LIVING THROUGH PHYSICAL ACTIVITY AND NUTRITION	23,500
HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA 500 COMMONWEALTH DRIVE WARRENDALE, PA 15086	N/A PC	TO SUPPORT THE 10 ATTRIBUTES OF A HEALTHY ORGANIZATION PLAYBOOK. TO ASSIST FIVE HEALTH CARE PROVIDERS WITH DEVELOPING A PLAN TO IMPROVE ORGANIZATIONAL HEALTH LITERACY	25,000
HIGHLANDS HOSPITAL 401 EAST MURPHY AVENUE CONNELLVILLE, PA 15222	N/A PC	TO SUPPORT IM WELL (INTEGRATED MEDICINE WOMEN EXCELLING LIVING LIFE), A PROGRAM TO ADDRESS THE SOCIAL, PHYSICAL AND EMOTIONAL HEALTH NEEDS OF GIRLS AND WOMEN AGES 11 AND OLDER IN FAYETTE AND SURROUNDING COUNTIES.	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOMER-CENTER JR /SR HIGH SCHOOL 70 WILDCAT LN HOMER CITY, PA 15748	N/A PC	TO SUPPORT HOMER-CENTER JR./SR HIGH SCHOOL SERVICES	1,000
JEANNETTE MCKEE ELEMENTARY/MIDDLE 1000 LOWRY AVE JEANNETTE, PA 15644	N/A PC	TO SUPPORT JEANNETTE MCKEE ELEMENTARY/MIDDLE SCHOOL SERVICES.	750.
KARNS CITY AREA SCHOOL DISTRICT 1446 KITTANNING PIKE KARNS CITY, PA 16041	N/A PC	TO SUPPORT KARNS CITY AREA SCHOOL DISTRICT SERVICES	430
MARSHALL MATH SCIENCE ACADEMY 301 HALE AVE HARRISBURG, PA 17104	N/A PC	TO SUPPORT MARSHALL MATH SCIENCE ACADEMY SERVICES	800
MACEDONIA FAMILY AND COMMUNITY ENRICHMENT CENTER 1835 CENTRE AVENUE, SUITE 285 PITTSBURGH, PA 15208	N/A PC	TO SUPPORT REDUCING STIGMA AND DISCRIMINATION IN THE COMMUNITY	10,000
MILAN PUSKAR HEALTH RIGHT 341 SPRUCE STREET MORGANTOWN, WV 26505	N/A PC	TO ENSURE ACCESS TO MILAN PUSKAR HEALTH RIGHT SERVICES AND TREATMENT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MINNIE HAMILTON HEALTH CENTER 186 HOSPITAL DRIVE GRANTSVILLE, WV 26147	N/A PC	TO SUPPORT CARE COORDINATION TO IMPROVE HEALTH OUTCOMES FOR DIABETIC PATIENTS AND THOSE AT HIGH RISK USING A COMMUNITY HEALTH WORKER MODEL	25,000
MISSION OF MERCY 124 SOUTH 13TH STREET HARRISBURG, PA 17104	N/A PC	TO SUPPORT THE MEDICAL NEEDS OF UNINSURED AND UNDERINSURED RESIDENTS IN GETTYSBURG AND HARRISBURG	15,000
NATIONAL KIDNEY FOUNDATION 2403 SIDNEY STREET, SUITE 230 PITTSBURGH, PA 15203	N/A PC	TO SUPPORT THE NATIONAL KIDNEY FOUNDATION'S MULTI-FACETED CAMPAIGN EFFORTS INCLUDING KIDNEY DISEASE AWARENESS AND PREVENTION PROGRAMS, NATIONAL KIDNEY MONTH AND WORLD KIDNEY DAY ACTIVITIES IN PA AND WV	22,500
NORTHERN AREA MULTI SVS CTR OF ALLEGHENY COUNTY 209 THIRTEENTH STREET PITTSBURGH, PA 15215	N/A PC	TO PROVIDE SHORT TERM POST DISCHARGE, NUTRITIONAL SUPPORT SERVICES AND CHANGE OF CONDITION MONITORING TO ELDERLY PATIENTS TO IMPROVE 30 DAY HOSPITAL READMISSION RATES AT ALLEGHENY GENERAL AND JEFFERSON REGIONAL HOSPITALS	23,597
NORTHSIDE LEADERSHIP CONFERENCE, INC 1319 ALLEGHENY AVE, 2ND FLR PITTSBURGH, PA 15233	N/A PC	PLANNING GRANT TO INTEGRATE HEALTH INTO COMMUNITY DEVELOPMENT	25,000
ONE ON ONE FITNESS AND TRAINING, INC. 2714 PENN AVENUE PITTSBURGH, PA 15222	N/A PC	TO IMPLEMENT AN INNOVATIVE, INTEGRATED CLINICAL AND COMMUNITY CARE MODEL OF OBESITY AIMED AT PROMOTING HEALTHY WEIGHT FOR MINORITY CHILDREN FAMILIES.	180,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPERATION BETTER BLOCK, INC 801 NORTH HOMEWOOD AVENUE PITTSBURGH, PA 15208	N/A PC	PLANNING GRANT TO INTEGRATE HEALTH INTO COMMUNITY DEVELOPMENT	25,000
PARK ELEMENTARY 4100 MAIN STREET MUNHALL, PA 15203	N/A PC	TO SUPPORT PARK ELEMENTARY SERVICES	1,000
PENNSYLVANIA ASSOC OF COMMUNITY HEALTH CENTER 1035 MUMMA ROAD, SUITE 1 WORMLEYSBURG, PA 17043	N/A PC	SPONSORSHIP OF THE 2016 PA ASSOCIATION OF COMMUNITY HEALTH CENTER CONFERENCE AND CLINICAL SUMMIT IN LANCASTER, PA FROM OCTOBER 11-13, 2016 THE CONFERENCE THEME IS "THE STRENGTH OF THE PEOPLE, THE POWER OF COMMUNITY "	3,000
PENNSYLVANIA STATE UNIVERSITY 110 TECHNOLOGY CENTER BUILDING UNIVERSITY PARK, PA 16802	N/A PC	TO SUPPORT THE CONTINUATION OF NRG POWERED BY CHOICE PROGRAM ACTIVITIES FOR 2008-2011	181,250
PG CHARITIES 358 NORTH SHORE DRIVE PITTSBURGH, PA 15224	N/A PC	TO SUPPORT VARIOUS CHARITABLE ORGANIZATIONS, PROVIDE TOYS FOR NEEDY CHILDREN IN THE PITTSBURGH AREA AT CHRISTMAS AND PROMOTE AMATEUR ATHLETICS IN PITTSBURGH	180,000
PITTSBURGH AIDS TASK FORCE 5913 PENN AVENUE PITTSBURGH, PA 15206	N/A PC	TO ENSURE ACCESS TO THE PITTSBURGH AIDS TASK FORCE SERVICES AND TREATMENT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 - (CONT'D.)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLANNED PARENTHOOD KEYSTONE P.O. BOX 813 TREXLETTOWN, PA 18047	N/A PC	TO ENSURE ACCESS TO PLANNED PARENTHOOD KEYSTONE SERVICES AND TREATMENT	10,000
SCHOOL GRANTS - WESTERN & CENTRAL PA AND WV VARIOUS SCHOOLS	N/A PC	TO IMPROVE PHYSICAL ACTIVITY AND NUTRITION IS SCHOOL CHILDREN	328,134
SOUTHEAST LANCASTER HEALTH SERVICES 625 SOUTH DUKE STREET, POB 598 LANCASTER, PA 17608-0598	N/A PC	TO SUPPORT WELLNESS CIRCLE PROGRAMS CENTERING PREGNANCY FOR EXPECTANT MOTHERS AND CENTERING PARENTING FOR BABIES	90,000.
SOUTHSIDE K-8 P O BOX 730 WAR, WV 24892	N/A PC	TO SUPPORT SOUTHSIDE K-8 AREA SCHOOL DISTRICT SERVICES	750.
SQUIRREL HILL HEALTH CENTER 4516 BROWNS HILL RD PITTSBURGH, PA 15217	N/A PC	TO SUPPORT SQUIRREL HILL HEALTH CENTER'S SATELLITE SITE IN BRENTWOOD (ALLEGHENY COUNTY) FUNDING WILL PROVIDE TRANSLATION SERVICES, PRE-NATAL AND MATERNAL SERVICES FOR LOW-INCOME AND IMMIGRANT MOTHERS	100,000
STO-ROX NEIGHBORHOOD HEALTH COUNCIL 710 THOMPSON AVENUE MCKEES ROCKS, PA 15136	N/A PC	TO SUPPORT THE SALARY AND BENEFITS OF A MEDICAL QUALITY ASSURANCE AND COMPLIANCE DIRECTOR FOR THE STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	150,000

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSAN DEW HOFF MEMORIAL CLINIC, INC 925 LIBERTY AVE P O BOX 128 WEST MILFORD, PA 26451	N/A PC	TO SERVE THE WORKING POOR AND DISADVANTAGED VETERANS OF HARRISON COUNTY WITH FREE-OR-LOW COST DENTAL SERVICES	20,000
THE CHILDREN'S HOME & LEMIEUX FAMILY CENTER 5324 PENN AVENUE PITTSBURGH, PA 15224	N/A PC	TO EXPAND THE MODEL OF STAFFING AND CARE PROVIDED AT THE PEDIATRIC SPECIALTY HOSPITAL	100,000
THREE RIVERS MOTHERS' MILK BANK 2164 POOR RICHARDS LANE PITTSBURGH, PA 15237	N/A PC	TO SUPPORT THREE RIVERS MOTHERS' MILK BANK'S MARKETING EFFORTS AND PUBLIC EDUCATION TO RAISE AWARENESS ON THE IMPORTANCE OF DONOR MILK, TO DECREASE MORBIDITY AND MORTALITY RATES IN INFANTS WITHIN THE NICU (NEONATAL INTENSIVE CARE UNIT) SETTING.	50,000
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA 1250 PENN AVENUE PITTSBURGH, PA 15222	N/A PC	SPONSORSHIP OF FITUNITED AN EFFORT TO IMPACT THE HEALTH AND WELLNESS OF CHILDREN FOR BIRTH TO AGE 12 IN ALLEGHENY COUNTY.	25,000
UNIVERSITY OF PGH GRADUATE SCHOOL OF PUBLIC HEALTH 130 DESOTO ST. A624 CRABTREE HALL PITTSBURGH, PA 15261	N/A PC	GOLD SPONSORSHIP OF THE 2016 PORTER PRIZE, AN AWARD GIVEN BY THE UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH (PITT PUBLIC HEALTH) TO RECOGNIZE AN INDIVIDUAL WHO HAS MADE A SIGNIFICANT CONTRIBUTION TO HEALTH AND WELLNESS AND/OR HAVE INCLUDED PUBLIC HEALTH PRACTICES INTO ITS BUSINESS PRACTICES	10,000
WEST FOREST HIGH SCHOOL 22318 ROUTE 62 TIONESTA, PA 16353	N/A PC	TO SUPPORT WEST FOREST HIGH SCHOOL SERVICES.	1,000.

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WEST VIRGINIA AFFILIATE OF SUSAN G KOMEN P.O BOX 9275 SOUTH CHARLESTON, WV 25309	N/A PC	SPONSORSHIP OF PROMOTION/PUBLIC SERVICE ANNOUNCEMENTS FOR THE SUSAN G. KOMEN FOUNDATION IN WEST VIRGINIA	5,000
WEST VIRGINIA HEALTHY KIDS AND FAMILIES COALITION 1324 VIRGINIA STREET, E. CHARLESTON, WV 25301	N/A PC	TO SUPPORT THE SALARY FOR THE DIRECTOR OF "TRY THIS WEST VIRGINIA," A STATE COALITION IN PARTNERSHIP WITH COMMUNITIES TO IMPROVE COMMUNITY HEALTH OUTCOMES	25,000
WHEELING HEALTH RIGHT 61-29TH STREET WHEELING, WV 26003	N/A PC	TO SUPPORT WHEELING HEALTH RIGHT'S DENTAL AND PRIMARY CARE INTEGRATION PROGRAM DENTAL HEALTH IN THE PRIMARY CARE SETTING FUNDING WILL PROVIDE EQUIPMENT AND PROGRAM STAFF TO PROVIDE INTEGRATED MEDICAL AND DENTAL CARE FOR LOW INCOME POPULATIONS IN FOUR NORTHERN WEST VIRGINIA COUNTIES	45,000
WILLIAMSON HEALTH AND WELLNESS CENTER 184 E 2ND AVE WHEELING, WV 26003	N/A PC	TO SUPPORT CARE COORDINATION TO IMPROVE HEALTH OUTCOMES FOR HIGH RISK PATIENTS IN LOGAN AND MINGO COUNTIES WITH CHRONIC DISEASES USING A COMMUNITY HEALTH WORKER MODEL	25,000
WOMEN FOR A HEALTHY ENVIRONMENT 5877 COMMERCE ST. PITTSBURGH, PA 15206	N/A PC	TO SUPPORT A COMMUNITY HEALTH CONFERENCE SCHEDULED TO ADDRESS HEALTHY HOMES, SCHOOLS AND WORKPLACES AS THE PRESENTING SPONSOR	42,500
TOTAL CONTRIBUTIONS PAID			<u>3,194,395</u>

FORM 990PF - PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 11RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLEGHENY COUNTY HEALTH DEPARTMENT 542 FOURTH AVENUE PITTSBURGH, PA 15219	N/A PC	TO IMPLEMENT THE ALLEGHENY COUNTY HEALTH DEPARTMENT (ACHD) CULTURE OF QUALITY BY GRANTING 50K IN ADDITION, GRANTED 153K TO IMPLEMENT THE ELECTRONIC HEALTH RECORD AT ALLEGHENY COUNTY HEALTH DEPARTMENT AT 3 CLINIC LOCATIONS	203,000
ALLENTOWN HEALTH BUREAU 245 N. 6TH STREET ALLENTOWN, PA 18102	N/A PC	TO CREATE A CULTURE OF IMPROVEMENT AND HIGHER LEVELS OF PERFORMANCE	97,400
ALLEGHENY HEALTH NETWORK 30 ISABELLA STREET PITTSBURGH, PA 15212	N/A SO I	TO SUPPORT ALLEGHENY HEALTH NETWORK'S (AHN) PRENATAL DEPRESSION PROGRAM BY IMPLEMENTING A NEW MODEL OF CARE WHICH WILL INCLUDE INCREASED AWARENESS OF PRENATAL DEPRESSION, STATE OF THE ART SCREENING TOOLS, MORE TIMELY ACCESS TO PSYCHIATRY RESOURCES AND MODELS OF MOTHER/BABY CARE NEW TO SOUTHWESTERN PENNSYLVANIA	62,374
ALLEN PLACE COMMUNITY SERVICES, INC. 227 BONVUE STREET PITTSBURGH, PA 15214	N/A PC	TO SUPPORT ALLEN PLACE'S EXPANDED COMMUNITY-BASED STROKE PROGRAM ON THE NORTHSIDE, CLAIRTON, AND MONESSEN	32,000
BETHLEHEM HEALTH BUREAU 10 E CHURCH STREET BETHLEHEM, PA 18018	N/A PC	TO SUPPORT HEALTHY BETHLEHEM.	10,000
CENTER FOR HEALTH PROMOTION & DISEASE PREVENTION 508 SOMERSET STREET SUITE B JOHNSTOWN, PA 15901	N/A PC	TO SUPPORT TARGETED STRATEGIES DESIGNED TO ENGAGE THE COMMUNITY AND PROFESSIONALS IN THE SCHOOLS WITH THE INTENT TO DECREASE THE RATES OF BULLYING	112,500

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 11 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTRAL SUSQUEHANNA INTERMEDIATE UNIT 275 GRANDVIEW AVENUE, SUITE 200 CAMP HILL, PA 17011	N/A PC	TO CONTINUE THE HIGHMARK FOUNDATION'S BULLYING PREVENTION STRATEGIES IN PA AND SUPPORT SCHOOL AND COMMUNITY SYSTEMS TO STRENGTHEN BULLYING PREVENTION EFFORTS THROUGH INFORMED AND COLLABORATIVE PRACTICE	112,500
CITY OF YORK - BUREAU OF HEALTH PO BOX 509 YORK, PA 17405	N/A PC	TO UPDATE TECHNOLOGY TO BETTER MEET COMMUNITY HEALTH NEEDS.	47,525
ERIE COUNTY HEALTH DEPARTMENT 606 WEST SECOND STREET ERIE, PA 16507	N/A PC	TO SUPPORT GROWING SMILES IN ERIE COUNTY, AN INTEGRATED STRATEGY	37,237
FREE MEDICAL CLINIC OF DUBOIS, INC. 47 WEST LONG AVENUE DUBOIS, PA 15801	N/A PC	TO SUPPORT MANAGING CHRONIC DISEASES A PLAN TO PROMOTE HEALTHY LIFE CHOICES FOR UNINSURED PATIENTS OF THE FREE MEDICAL CLINIC OF DUBOIS, INC.	47,625
GREATER SCRANTON AREA FAMILY YMCA 706 N BLAKELY STREET DUNMORE, PA 18512	N/A PC	TO IMPLEMENT THE NATIONALLY RECOGNIZED, EVIDENCE-BASED ENHANCEFITNESS SENIOR HEALTH AND ARTHRITIS MANAGEMENT PROGRAM IN FIVE REGIONAL YMCAS (GREATER CARBONDALE, GREATER PITTSBURGH, WAYNE COUNTY AND WILKES-BARRE FAMILY) IN NORTHEAST PENNSYLVANIA	34,835
GWEN'S GIRLS INCORPORATED 711 W COMMONS STREET, THIRD FLOOR PITTSBURGH, PA 15212	N/A PC	TO SUPPORT PROJECT STARS (STRENGTHENING TEAMWORK AND REINFORCING SELF-ESTEEM) IN THREE ALLEGHENY COUNTY COMMUNITY-BASED SITES. TO PROMOTE THE ADOPTION OF HEALTHY LIVING THROUGH PHYSICAL ACTIVITY AND NUTRITION	23,500

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA 500 COMMONWEALTH DRIVE WARRENDALE, PA 15086	N/A PC	TO SUPPORT THE 10 ATTRIBUTES OF A HEALTHY ORGANIZATION PLAYBOOK TO ASSIST FIVE HEALTH CARE PROVIDERS WITH DEVELOPING A PLAN TO IMPROVE ORGANIZATIONAL HEALTH LITERACY	25,000
LANCASTER GENERAL HOSPITAL 555 NORTH DUKE STREET LANCASTER, PA 17604	N/A PC	TO SUPPORT THE EXPANSION OF THE HEALTHY BEGINNINGS PLUS (HBP) PROGRAM WHICH WILL INCREASE THE BREASTFEEDING INITIATION RATE AMONG LOW-INCOME, HISPANIC, AFRICAN AMERICAN AND REFUGEE WOMEN AND TEACH NEW MOTHERS TO CONTINUE BREASTFEEDING FOR AT LEAST THE FIRST YEAR OF LIFE	100,000
MISSION OF MERCY 103 W MIDDLE STREET GETTYSBURG, PA 17325	N/A PC	TO SUPPORT THE MEDICAL NEEDS OF UNINSURED AND UNDERINSURED RESIDENTS IN GETTYSBURG AND HARRISBURG	15,000
NATIONAL KIDNEY FOUNDATION 2403 SIDNEY STREET, SUITE 230 PITTSBURGH, PA 15203	N/A PC	TO SUPPORT THE NATIONAL KIDNEY FOUNDATION'S MULTI-FACETED CAMPAIGN EFFORTS INCLUDING KIDNEY DISEASE AWARENESS AND PREVENTION PROGRAMS, NATIONAL KIDNEY MONTH AND WORLD KIDNEY DAY ACTIVITIES IN PA AND WV	22,500
PITTSBURGH MERCY HEALTH SYSTEM 3333 FIFTH AVENUE, MCAULEY HALL PITTSBURGH, PA 15213	N/A PC	PLANNING GRANT FOR THE CREATION OF A HEALTH NAVIGATOR POSITION WHICH WILL FACILITATE CARE FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS AND MENTAL ILLNESS.	25,000
SCHOOL-BASED HEALTH ALLIANCE 1010 VERMONT AVENUE NW, SUITE 600 WASHINGTON, DC 20005	N/A PC	PILOT PROJECT TO DEVELOP WELL VISITED MATERIALS THAT ASSIST PROVIDERS, PARENTS, ADOLESCENT MALES (AGE 10-13) AND FEMALES (AGES14-18) TO ENGAGE IN CONVERSATIONS ABOUT HPV (HUMAN PAPILLOMA VIRUS) DURING WELL CHILD VISITS (WCV)	77,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SQUIRREL HILL HEALTH CENTER 4516 BROWNS HILL RD PITTSBURGH, PA 15217	N/A PC	TO SUPPORT SQUIRREL HILL HEALTH CENTER'S SATELLITE SITE IN BRENTWOOD (ALLEGHENY COUNTY) FUNDING WILL PROVIDE TRANSLATION SERVICES, PRE-NATAL AND MATERNAL SERVICES FOR LOW-INCOME AND IMMIGRANT MOTHERS	50,000
WASHINGTON HOSPITAL FOUNDATION- SOUTHWEST PA 155 WILSON AVENUE WASHINGTON, PA 15301	N/A PC	TO SUPPORT THE WASHINGTON HOSPITAL FOUNDATION'S OUTPATIENT CONGESTIVE HEART FAILURE NURSE NAVIGATOR TO EXPAND THE CONGESTIVE HEART FAILURE OUTPATIENT PATHWAY	125,000
WEST VIRGINIA ASSOC OF FREE & CHARITABLE CLINICS 1520 WASHINGTON STREET EAST, SUITE 1 CHARLESTON, WV 25311	N/A PC	TO SUPPORT PHASE 2 EXPANSION OF PATIENT ACCESS FOR INTEGRATION OF ADULT DENTAL AND MEDICAL CARE	100,000
WHEELING HEALTH RIGHT 61-29TH STREET WHEELING, WV 26003	N/A PC	TO SUPPORT WHEELING HEALTH RIGHT'S DENTAL AND PRIMARY CARE INTEGRATION PROGRAM DENTAL HEALTH IN THE PRIMARY CARE SETTING FUNDING WILL PROVIDE EQUIPMENT AND PROGRAM STAFF TO PROVIDE INTEGRATED MEDICAL AND DENTAL CARE FOR LOW INCOME POPULATIONS IN FOUR NORTHERN WEST VIRGINIA COUNTIES	45,000
YOUNG MEN'S CHRISTIAN ASSOCIATION OF WARREN, PA 212 LEXINGTON AVE WARREN, PA 16365	N/A PC	TO IMPLEMENT THE NATIONALLY RECOGNIZED, EVIDENCE-BASED LIVESTRONG CANCER SURVIVOR HEALTH AND WELLNESS PROGRAM AT THE WARREN COUNTY YMCA	16,600
TOTAL CONTRIBUTIONS APPROVED			<u>1,421,596</u>