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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491258002147

2016

OMB No 1545-0052

**Return of Private Foundation** 

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

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

Open to Public

								Inspection
For	caler	ndar year 2016, or tax year	beginning 07-01-20	)16 , a	nd er	nding 06-30-	2017	
IN	DUSTRI	indation AL SCIENTIFIC FOUNDATION R LINDEMUTH TREASURER				A Employer Id 25-1756557	entification numbe	•
		R LINDEMUTH TREASURER I street (or P O box number if mail is no	ot delivered to street address)	Room/suite		B Talanhana an		- \
1	LIFE W	AY	,			<b>B</b> relephone nu	mber (see instructior	15)
		, state or province, country, and ZIP or H, PA 15205	foreign postal code	1		<b>C</b> If exemption	application is pending	g, check here
G CH	neck al	I that apply	☐ Initial return of a	former public charity		D 1. Foreign or	ganizations, check he	re -
<b>u</b> Ci	icck di	Final return	Amended return	Tormer public charity		_	ganizations, eneck ne ganizations meeting	▶ ∟
		Address chan	_				k here and attach cor	
H Ch	neck ty	pe of organization	501(c)(3) exempt private	foundation			ındatıon status was t n 507(b)(1)(A), checl	
	Section	4947(a)(1) nonexempt charitable	e trust 🔲 Other taxable	private foundation				
		et value of all assets at end	J Accounting method	☑ Cash ☐ Accru	ıal		ition is in a 60-month	
		from Part II, col (c), \$ 3,988,211	Other (specify)			under sectio	n 507(b)(1)(B), checl	chere - L
			(Part I, column (d) must	be on cash basis )				
Pa	rt I	Analysis of Revenue and of amounts in columns (b), (c), and (equal the amounts in column (a) (see	d) may not necessarily	(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 , schedule)	received (attach	125,000				
	2	Check ▶ ☐ If the foundation is Sch B	not required to attach					
	3	Interest on savings and tempora	ry cash investments	350		342	342	
	4	Dividends and interest from secu	rities	40,207	'	40,207	40,207	
	5a	Gross rents						
a)	b	Net rental income or (loss)						
Revenue	6a	Net gain or (loss) from sale of as		13,230	1			
eve	b	Gross sales price for all assets or				42.220		
ã	7 8	Capital gain net income (from Pa Net short-term capital gain .	•			13,230		
	9	Income modifications						
	10a	Gross sales less returns and allow	1					
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach sche	edule)					
	11	Other income (attach schedule)						
	12	<b>Total.</b> Add lines 1 through 11		178,787	,	53,779	40,549	
	13	Compensation of officers, directo	·	C				
	14	Other employee salaries and wag						
ses	15	Pension plans, employee benefits		<b>95-1</b> 6 106		C 10C	6 106	
ē	16a	Legal fees (attach schedule) .		6,196	1	6,196	6,196	
EX	b	Accounting fees (attach schedule		<b>05-1</b> 11.453	,	11 457	11 457	
ve	_ C	Other professional fees (attach s	•	11,457		11,457	11,457	
rati	17 18	Interest		<b>9</b> 151		151	151	
i st	19	Taxes (attach schedule) (see inst Depreciation (attach schedule) at	•	<b>29</b>	-			
<u>=</u>	20	Occupancy	•					
A	21	Travel, conferences, and meeting						
ב ב	22	Printing and publications						
Operating and Administrative Expenses	23	Other expenses (attach schedule	)	2,562	!	2,562	2,562	
atıı	24	Total operating and administr	ative expenses.					
ber		Add lines 13 through 23		20,366	5	20,366	20,366	
0	25	Contributions, gifts, grants paid		125,000				125,00
	26	Total expenses and disbursen 25	nents. Add lines 24 and	145,366	<u> </u>	20,366	20,366	125,00
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expendisbursements	ises and	33,421				
	ь	Net investment income (if neg	ative, enter -0-)			33,413		
	С	Adjusted net income(if negative	ve, enter -0-)				20,183	
_				1			I	

2,115,126

2,160,126

2,146,196

2,199,196

2,115,126

2,148,547

2,146,196 Form **990-PF** (2016)

33,421

2,351

1

2

3

4

5

6

25

28

29

31

Part III

2

3

4

Fund 26

ō

Assets 27

Net 30 Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds . . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Page **3** 

List and describe 2-story brick war	<b>(a)</b> the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )				
1 a COLUMBIA ACORN CLAS		2016-12-28						
b COLUMBIA ACORN CLAS					2016-12-28			
c PERKINS MID CAP VALU				2016-12-21	2016-12-28			
d PERKINS MID CAP VALU				2010 12 21	2016-12-29			
e CAPITAL GAIN DIVIDENI			Р		2010 12 23			
	(f)		(g)	(	h)			
(e) Gross sales price	Depreciation allowed (or allowable)	Cost or	other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)				
<b>a</b> 1	.3,090		18,746		-5,656			
b 2	28,869		41,344		-12,475			
С С	5,283		6,011		-728			
d	51,667		58,785		-7,118			
e			•		39,090			
	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	1\			
· ·	(i)	<u> </u>	(k)	Gains (Col (	<b>l)</b> h) gain minus			
(i)	Adjusted basis		of col (i)		less than -0-) <b>or</b>			
F M V as of 12/31/69	as of 12/31/69		l (j), if any	Losses (fr	om col (h))			
a					-5,656			
b					-12,475			
c					-728			
d					-7,118			
e								
2 Capital gain net income	e or (net capital loss)	If gain, also enter in P If (loss), enter -0- in I		2	13,230			
3 Net short-term capital	gain or (loss) as defined in sections	1222(5) and (6)		-	13,133			
•	rt I, line 8, column (c) (see instructi	ions) If (loss), enter -0	)- }	3				
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment Inc	come				
_	private foundations subject to the se							
	-	ction 13 lota, tax on he	st investment incom	<b>c</b> ,				
If section 4940(d)(2) applies, l	eave this part blank							
	ne section 4942 tax on the distributant of qualify under section 4940(e) Do			Y	es 🔽 No			
	nount in each column for each year,			<u> </u>				
(a)				(b)				
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	Distribution ration (col (b) divided by c	ol (c))			
2015	101,553		2,052,155		0 049486			
2014	70,000		2,044,188		0 034243			
2013	64,000		2,107,670 0 0303					
2012	63,236		1,189,278 0 05317					
2011	91,202		1,776,038	<b>.</b>	0 051351			
2 Total of line 1, column (	•		2		0 218617			
	o for the 5-year base period—divide				0.042722			
	ndation has been in existence if less Incharitable-use assets for 2016 fror		<u>3</u>		0 043723 3,013,099			
		•						
5 Multiply line 4 by line 3			5		131,742			
	ent income (1% of Part I, line 27b)		6		334			
			7		132,076			
	ions from Part XII, line 4 ,			10/	125,000			
If line 8 is equal to or gri	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							
IIISU UCUOIIS				Er	orm <b>990-PF</b> (2016)			
				г	7 (2016)			

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Part VIII Information About Officers, Directors, Truste and Contractors (continued)	es, Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional se	ervices (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
Tabal warmhau af abhana masaanna an an #50,000 fan masfaaranal aanna		
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 Includ-	e relevant statistical information such as the number	of Expenses
organizations and other beneficiaries served, conferences convened, research papers p	produced, etc	Expenses
1		
2		
3		
1		
<u> </u>		
Part IX-B Summary of Program-Related Investments (s	see instructions)	
Describe the two largest program-related investments made by the foundation dur	ing the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
		Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

125,000

125.000

125,000

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Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

1

2

3

4

5

**b** Total for prior years

XII, line 4 > \$

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

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). . . . . . . . . .

**5** Excess distributions carryover applied to 2016

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

(If an amount appears in column (d), the

6 Enter the net total of each column as

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) . . .

9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.

0

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. .

indicated below:

d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

Page 9

149.987

26.073

123,914

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0

2014 Excess distributions carryover, if any, to 2016

1	Distributable amount for 2016 from Part XI, line 7	
2	Undistributed income, if any, as of the end of 2016	
а	Enter amount for 2015 only	

5 from Part XI, line 7				
as of the end of 2016				
, 2013 , 2012				

(a)

Corpus

0

(b)

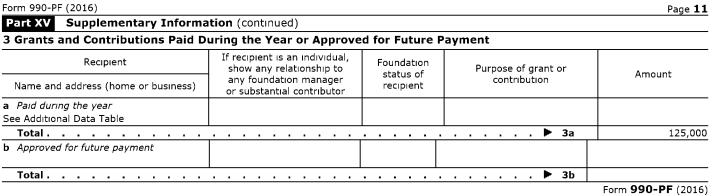
Years prior to 2015

(c)

2015

98,927

98.927



er gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	function incom (See instruction:
a						
g Fees a	and contracts from government agencies rship dues and assessments.					
ınvest	st on savings and temporary cash ments			14	350	
	ds and interest from securities			14	40,207	
	tal income or (loss) from real estate					
	financed property					
	ntal income or (loss) from personal property					
	nvestment income			01		
Gain o	r (loss) from sales of assets other than					
ınvent	ory			18	13,230	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory evenue a	-				
	evenue a					
d						
e Subtota <b>Total.</b> worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio	ns )			53,787	
e Subtota Total. , worksh	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns ) e Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Total.  workshirt XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which	ns ) e Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
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orm 9	90-PF	(2016)								Pa	age <b>13</b>
Par	t XVI	Information Re Exempt Organia		insfers To	and Transacti	ons and I	Relatio	nships With Non	ncharitabl	e	
		organization directly or in e Code (other than sectio							on 501	Yes	No
a Tr	ansfer	s from the reporting foun	dation to a nor	ncharitable e	exempt organizatio	n of					
(1	) Cas	h							. 1a(	1)	No
(2	(2) Other assets								. 1a(	2)	No
<b>b</b> Ot	her tra	ansactions									
	-	es of assets to a nonchari	•	_					. 1b(		No
	-	chases of assets from a n							1b(		No
	-	ital of facilities, equipmer	•						1b(		No
	-	mbursement arrangemen							. 1b(		No
•	-	ns or loan guarantees. ormance of services or m							. 1b(		No No
•	-	of facilities, equipment, n	•	_					. 1		No
<b>d</b> If of	the an the go	swer to any of the above ods, other assets, or servants	is "Yes," comp vices given by	lete the folk the reportin	owing schedule Co g foundation If the	olumn <b>(b)</b> s e foundation	hould alv	ways show the fair m d less than fair mark	narket value ket value		
<b>(a)</b> Lir		(b) Amount involved			kempt organization			transfers, transactions,		ırrangeme	nts
<b>2a</b> Is	the fo	undation directly or indire	ectly affiliated v	with, or rela	ted to, one or more	e tax-exem	pt organı	zations	_		
de	scribe	d in section 501(c) of the	Code (other th	nan section .	501(c)(3)) or ın se	ction 527?.			. □Y€	s 🔽 ſ	No
<b>b</b> If	"Yes,"	complete the following so		•		·	•				
		(a) Name of organization	n		(b) Type of organizat	ion		(c) Description	of relationshi	)	
Sigr	of	der penalties of perjury, my knowledge and belief iich preparer has any kno	, ıt ıs true, corı		mplete Declaration			than taxpayer) is ba	ased on all 11	nformatio	n of
Her	e 👠	****			2017-08-15	\_**	****		1ay the IRS di vith the prepa		
		Signature of officer or ti	rustee		Date	Tit	tle	( !	see instr )?	✓ Yes 🗆	No
		Print/Type preparer's	name F	Preparer's Si	gnature	Date		Check if self- employed ▶ ☐	PTIN P00	179062	
Paid	I	LARRY S BLAIR									
	oare Onl	I I II II I I I I I I I I I I I I I I	Z LEWIS BROD	MAN MUST	O'KEEFE LLC	1		F	Firm's EIN ►		
	J	-	5 SMITHFIELD	STREET SU	ITE 800						
		PI	ITSBURGH, PA	15222				F	Phone no (4	12) 918-	1100
									_		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation KENT D MCELHATTAN PRESIDENT & DIRECTOR 1 LIFE WAY PITTSBURGH, PA 15205 KENTON E MCELHATTAN CHAIRMAN & DIRECTOR 1 LIFE WAY PITTSBURGH, PA 15205 ELAINE L BONOMA DIRECTOR 1 LIFE WAY PITTSBURGH, PA 15205 CHARLES C COHEN ESQUIRE DIRECTOR 11 STANWIX STREET 15TH FLOOR PITTSBURGH, PA 15222 PATRICIA I GERNEY SECRETARY 1 LIFF WAY PITTSBURGH, PA 15205 TODD R LINDEMUTH **TREASURER** 1 LIFE WAY

PITTSBURGH, PA 15205

Recipient If recipient is an individual, Purpose of grant or Foundation Amount

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

Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				

a Paid during the year				
BIDWELL TRAINING CENTER 1815 METROPOLITAN STREET PITTSBURGH PA 15233	NONE	501(C)(3)	GENERAL SUPPORT	2,00

a Paid during the year				
BIDWELL TRAINING CENTER 1815 METROPOLITAN STREET PITTSBURGH, PA 15233	NONE	501(C)(3)	GENERAL SUPPORT	2,000
CLARION UNIVERSITY - GLENN	NONE	501(C)(3)	GENERAL SUPPORT	15,000

11110B0K0H,171 13233				
CLARION UNIVERSITY - GLENN MCELHATTAN SCHOLARSHIP HASKELL HOUSE CLARION, PA 162141232	NONE	501(C)(3)	GENERAL SUPPORT	15,000
PITTSBURGH HEARING SPEECH AND	NONE	501(C)(3)	GENERAL SUPPORT	3.000

MCELHATTAN SCHOLARSHIP HASKELL HOUSE CLARION, PA 162141232	NONE	301(0)(3)	GENERAL SUFFORT	13,000
PITTSBURGH HEARING SPEECH AND DEAF SERVICES 1945 FIFTH AVENUE PITTSBURGH, PA 15219	NONE	501(C)(3)	GENERAL SUPPORT	3,000
				· · · · · · · · · · · · · · · · · · ·

			l	
PITTSBURGH HEARING SPEECH AND DEAF SERVICES 1945 FIFTH AVENUE PITTSBURGH, PA 15219	NONE	501(C)(3)	GENERAL SUPPORT	3,000
PITTSBURGH VISION SERVICES 1800 WEST STREET HOMSTEAD, PA 15120	NONE	501(C)(3)	GENERAL SUPPORT	3,000

PITTSBURGH, PA 15219				
PITTSBURGH VISION SERVICES 1800 WEST STREET HOMSTEAD, PA 15120	NONE	501(C)(3)	GENERAL SUPPORT	3,000
FAMILY HOSPICE AND PALLIATIVE CARE	NONE	501(C)(3)	GENERAL SUPPORT	10,000

11110801011/177 10219				
PITTSBURGH VISION SERVICES 1800 WEST STREET HOMSTEAD, PA 15120	NONE	501(C)(3)	GENERAL SUPPORT	3,000
FAMILY HOSPICE AND PALLIATIVE CARE	NONE	501(C)(3)	GENERAL SUPPORT	10,000

1800 WEST STREET HOMSTEAD, PA 15120	NONE	301(3)(3)		3,000
FAMILY HOSPICE AND PALLIATIVE CARE 50 MOFFETT STREET PITTSBURGH, PA 15243	NONE	501(C)(3)	GENERAL SUPPORT	10,000

Total . За

125,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LIFE'S WORK OF WESTERN NONE 501(C)(3) GENERAL SUPPORT 2,000 **PENSYLVANIA** 1323 FORBES AVENUE PITTSBURGH, PA 15219 NONE 32 MASONIC LEARNING CENTER FOR 501(C)(3) GENERAL SUPPORT 15,000 CHILDREN

110 EAST LINCOLN AVE NEW CASTLE, PA 16101				
THE PITTSBURGH PROMISE 1901 CENTRE AVE PITTSBURGH, PA 15219	NONE	501(C)(3)	GENERAL SUPPORT	10,000
NSC CAMPBELL INSTITUTE 1121 SPRING LAKE DRIVE ITASCA, IL 601433201	NONE	501(c)(3)	GENERAL SUPPORT	20,000
PITTSBURGH BOTANIC GARDEN	NONE		GENERAL SUPPORT	10,000

125,000

799 PINKERTON RUN ROAD OAKDALE, PA 15071

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTER FOR MILITARY MEDICINE NONE GENERAL SUPPORT 5,000 RESEARCH BRIDGESIDE POINT II 450 TECHNOLOGY DRIVE PITTSBURGH, PA 15219 ROBINSON EMERGENCY MEDICAL NONE **GENERAL SUPPORT** 10,000 SERVICES

998 CHURCHILL ROAD PITTSBURGH, PA 15205			
BAPTIST HOMES FOUNDATION 489 CASTLE SHANNON BLVD PITTSBURGH, PA 15234	NONE	PROVIDENCE POINT CHAPEL	10,000
THE SALVATION ARMY	NONE	GENERAL SUPPORT	10,000

BAPTIST HOMES FOUNDATION 489 CASTLE SHANNON BLVD PITTSBURGH, PA 15234	NONE	PROVIDENCE POINT CHAPEL	10,
THE SALVATION ARMY 1060 MCNEILLY ROAD PITTSBURGH, PA 15226	NONE	GENERAL SUPPORT	10,

THE SALVATION ARMY 1060 MCNEILLY ROAD PITTSBURGH, PA 15226	NONE	GENERAL SUPPORT	10,0
Total		 	125,000

3a

lefile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491258002147 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2016 Depreciation Schedule Name: INDUSTRIAL SCIENTIFIC FOUNDATION C/O TODD R LINDEMUTH TREASURER

**EIN:** 25-1756557

## **TY 2016 Investments - Other Schedule**

Name: INDUSTRIAL SCIENTIFIC FOUNDATION

C/O TODD R LINDEMUTH TREASURER

**EIN:** 25-1756557

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIDELITY CONTRAFUND		132,000	134,304
DIAMOND HILL LARGE CAP CLASS A		132,000	133,965
COLUMBIA ACORN CLASS A		0	0
DODGE & COX STOCK		85,855	138,750
OAKMARK INTL INVESTOR CL		44,000	44,302
HARTFORD CAPITAL APPRECIATION		68,183	88,574
JANUS ENDERSON SMALL CAP VALUE		63,200	64,515
MFS INTERNATIONAL NEW DISCOVER		65,989	84,520
WELLS FARGO SPECIAL MID CAP AD		102,200	103,910
FIDELITY CAPITAL & INCOME		44,708	44,443
FIDELITY TOTAL BOND		88,323	88,737
DODGE COX INCOME		79,440	84,585
PIMCO TOTAL RETURN		59,778	57,522
TEMPLETON GLOBAL BOND CLASS A		44,214	43,398
VANGUARD INFLATION		84,230	84,629
ROYCE PREMIER FUND		80,667	92,967
WESTCORE PLUS BOND		49,967	50,052
ISHARES TR RUSSEL MIDCAP VALUE		27,850	56,761
ISHARES S&P MID CAP 400 GROWTH		56,248	57,020
ISHARES S&P SMALLCAP		42,366	42,886
LOMIS SAYLES GLOBAL BOND INSTL		82,563	81,741
VANGUARD INDEX FDS MID-CAP VAL		9,259	16,253
VANGUARD INDEX FDS VANG SMAL C		52,264	106,383
WILLIAM BLAIR INT'L GROWTH CLA		32,147	30,178
HARBOR INT'L INSTITUTIONAL		32,856	33,116
MARISCO 21ST CENTURY FUND		80,637	121,274
WESTCORE SMALL CAP VALUE FUND		51,679	49,607
AMERICAN GROWTH FUND OF AMERIC		24,318	37,111
PERKINS MID CAP VALUE FUND CLA		0	0
THORNBURG INTL VALUE CL A		11,380	12,075

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
T ROWE PRICE MID CAP GROTHS		29,247	47,639
WESTWOOD LARGECAP VALUE INSTL		27,537	34,015
METROPOLITAN WET TOT RETURN		314,718	311,778
JANUS TRITON FUND CLASS T SHAR		21,958	23,736
MCELHATTAN FAMILY ENTERPRISE		4,002	1,514,052

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	i: 93491258002147
TY 2016 Legal Fees Schedule	1			
Name	: INDUSTRIAL	SCIENTIFIC FOU	NDATION	
C/O TODD R LINDEMUTH TREASURER				
EIN	: 25-1756557	,		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
METZ LEWIS TAX PREP FEE	6,196	6,196	6,196	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491258002147
TY 2016 Other Decreases Sch	edule	_
Name:	INDUSTRIAL SCIENTIFIC FOUNDATION	
	C/O TODD R LINDEMUTH TREASURER	
EIN:	25-1756557	
De	escription	Amount
FEDERAL TAX PAYMENTS		2,000
ROUNDING		1
MISCELLANEOUS		350

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491258002147	
TY 2016 Other Expenses Schedule					
Name:	INDUSTRIAL SO	CIENTIFIC FOUND	ATION		
C/O TODD R LINDEMUTH TREASURER					
<b>EIN:</b> 25-1756557					
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements f Charitable Purposes		
ORDINARY LOSS MCELH FAM PTRSH	2,562	2,562	2,562			

DLN: 93491258002147

Name: INDUSTRIAL SCIENTIFIC FOUNDATION

C/O TODD R LINDEMUTH TREASURER

**EIN:** 25-1756557

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## Other Income Schedu

,	Other Income Schedule				
	Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
	IRS REFUND				
	MCELHATTAN FAM ENTERPR GUARANTEED PAYM				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	N: 93491258002147
TY 2016 Other Liabilities Schedule				
Name:	INDUSTRIAL S	SCIENTIFIC F	OUNDATION	
	C/O TODD R L	INDEMUTH T	REASURER	
EIN:	25-1756557			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
OUTSTANDING CHECKS			45,000	53,000

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLN	l: 93491258002147	
TY 2016 Other Professional Fees Schedule					
Nan	Name: INDUSTRIAL SCIENTIFIC FOUNDATION				
- 	C/O TODD R LINDEMUTH TREASURER				
	·		NOTICE! (		
	<b>IN:</b> 25-1756557				
Category	Amount	Net Investment	Adjusted Net	Disbursements	
ı <b>l</b>		Income	Income	for Charitable	
Purposes Purposes					
FIDELITY INVESTM ACCOUNT FEE	11,429	11,429	11,429		
MCELHATTAN PTRSHIP	28	28	28		

efile GRAPHIC print - DO NOT PR	OCESS	As Filed Data	-	DLN	N: 93491258002147
TY 2016 Taxes Schedule					
	Name:	INDUSTRIAI	SCIENTIFIC FOUR	NDATION	1
C/O TODD R LINDEMUTH TREASURER					
<b>EIN:</b> 25-1756557					
Category	A	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PA FILING FEE		15	15	15	
FOREIGN TAXES		136	136	136	

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491258002147				
Schedule B (Form 990, 990-EZ,	Schedule o	of Contributors	-	OMB No 1545-0047
or 990-PF)  Department of the Treasury Internal Revenue Service	► Information about Schedule B (Form 9	990, 990-EZ, or 990-PF 90, 990-EZ, or 990-PF) and its instruction <u>gov/form990</u>	ns is at	2016
Name of the organizat			Employer ide	entification number
C/O TODD R LINDEMUTH			25-1756557	
Organization type (che	eck one)			
Filers of:	Section:			
Form 990 or 990-EZ				
	4947(a)(1) nonexempt charitable	trust not treated as a private foundat	ion	
	☐ 527 political organization			
Form 990-PF	✓ 501(c)(3) exempt private foundat	on		
4947(a)(1) nonexempt charitable trust treated as a private foundation				
☐ 501(c)(3) taxable private foundation				
•	ation filing Form 990, 990-EZ, or 990-PF tha r property) from any one contributor Comple		•	•
Special Rules				
under sections a received from a	tion described in section 501(c)(3) filing Forr 509(a)(1) and 170(b)(1)(A)(vi), that checked by one contributor, during the year, total com the 1h, or (ii) Form 990-EZ, line 1 Complete	Schedule A (Form 990 or 990-EZ), Pa tributions of the greater of <b>(1)</b> \$5,000	art II, line 13, 1	16a, or 16b, and that
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)				
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 10-PF	Cat No 30613X Schedul	le B (Form 990,	990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 2 Name of organization Employer identification number INDUSTRIAL SCIENTIFIC FOUNDATION 25-1756557 C/O TODD R LINDEMUTH TREASURER Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (d) (a) **Total contributions** No. Type of contribution Name, address, and ZIP + 4 Person INDUSTRIAL SCIENTIFIC CORPORATION Payroll 1 LIFE WAY \$ 125,000 Noncash PITTSBURGH, PA 15205 (Complete Part II for noncash contributions) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (d) (a) (b) (c) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash contributions) (c) (a) (b) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)		Page <b>3</b>	
Name of organization INDUSTRIAL SCIENTIFIC FOUNDATION		Employer identification number		
C/O TODD R LINDEM		25-17	56557	
Part II	Noncash Property			
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=		\$		
_		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page <b>4</b>
Name of organizat INDUSTRIAL SCIENT C/O TODD R LINDEN	TIFIC FOUNDATION		Employer identification number 25-1756557
than \$1, organiz the year	,000 for the year from any one contributor	r. Complete columns (a) through exclusively religious, charictions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a)	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No.from Part I			(4,72504)
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)