

For calendar year 2016, or tax year beginning 11-01-2016, and ending 10-31-2017

Name of foundation Scott Electric Foundation Inc		A Employer identification number 45-4330408	
Number and street (or P O box number if mail is not delivered to street address) 1000 S Main Street		Room/suite	B Telephone number (see instructions) (724) 834-4321
City or town, state or province, country, and ZIP or foreign postal code Greensburg, PA 156014868			
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 39,057,395		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,190	1,190		
	4 Dividends and interest from securities	24	24		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	844,655	0		
	12 Total. Add lines 1 through 11	845,869	1,214		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	199	99		100
	b Accounting fees (attach schedule)	3,650	1,825		1,825
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	376,797	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	298	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	380,944	1,924		1,925
	25 Contributions, gifts, grants paid	1,782,900			1,782,900
	26 Total expenses and disbursements. Add lines 24 and 25	2,163,844	1,924		1,784,825
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,317,975			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	60,387	697,757	697,757		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	40,314,983	38,359,638	38,359,638		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	40,375,370	39,057,395	39,057,395			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	40,375,370	39,057,395			
	30	Total net assets or fund balances (see instructions)	40,375,370	39,057,395			
31	Total liabilities and net assets/fund balances (see instructions) .	40,375,370	39,057,395				

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	40,375,370
2	Enter amount from Part I, line 27a	2	-1,317,975
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	39,057,395
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	39,057,395

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 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	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	2,094,788	40,649,442	0 051533
2014	2,223,358	44,382,606	0 050095
2013	2,253,220	45,901,843	0 049088
2012	1,757,151	46,796,756	0 037549
2011	0	41,487,000	0 000000
2 Total of line 1, column (d)			2 0 188265
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 037653
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 38,250,274
5 Multiply line 4 by line 3			5 1,440,238
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 1,440,238
8 Enter qualifying distributions from Part XII, line 4			8 1,784,825

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
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	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	28,993
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	28,993
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	28,993
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 28,993 Refunded ▶	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA, DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ n/a	13	Yes	
14	The books are in care of ▶ Daniel L Barkey Telephone no ▶ (724) 261-5164			

Located at ▶ 1000 S Main Street Greensburg PA ZIP+4 ▶ 15601

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SAMUEL Z SCOTT 1000 SOUTH MAIN STREET GREENSBURG, PA 15601	PRESIDENT 2 00	0	0	0
JOHN FORISH 1000 SOUTH MAIN STREET GREENSBURG, PA 15601	SECRETARY 2 00	0	0	0
JOSEPH D'ASTOLFO 1000 SOUTH MAIN STREET GREENSBURG, PA 15601	TREASURER 2 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		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.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	0
b	Average of monthly cash balances.	1b	473,127
c	Fair market value of all other assets (see instructions).	1c	38,359,638
d	Total (add lines 1a, b, and c).	1d	38,832,765
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	38,832,765
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	582,491
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	38,250,274
6	Minimum investment return. Enter 5% of line 5.	6	1,912,514

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	1,912,514
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	258,158
c	Add lines 2a and 2b.	2c	258,158
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,654,356
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,654,356
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,654,356

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	1,784,825
b	Program-related investments—total from Part IX-B.	1b	0
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	1,784,825
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,784,825

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				1,654,356
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,782,818	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,784,825</u>				
a Applied to 2015, but not more than line 2a			1,782,818	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				2,007
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				1,652,349
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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
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.				

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

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

b Check box to indicate whether the organization 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 organization 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))

SAMUEL Z SCOTT

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,782,900
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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


- b** If "Yes," complete the following schedule


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

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

Print/Type preparer's name Carrie A Merrill CPA	Preparer's Signature	Date 2018-05-30	Check if self-employed <input type="checkbox"/>	PTIN P00832283
Firm's name ▶ Blue & Co LLC				Firm's EIN ▶ 35-1178661
Firm's address ▶ 2650 Eastpoint Pkwy Suite 300 Louisville, KY 40223				Phone no (502) 992-3500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Adelphoi Village 354 Main Street Latrobe, PA 15650			Unrestricted	25,000
American Cancer Society - Relay for Life of Greater Cranberry Twp 320 Bilmar Drvie Pittsburgh, PA 15205			Unrestricted	1,000
American Red Cross of Chestnut Ridge 351 Harvey Ave Suite B Greensburg, PA 15601			Ride for the Red	5,000
American Whitewater PO Box 1540 Cullowhee, NC 28723			Unrestricted	2,000
Andre J Dupuis Foundation 73 John Dr Kirkwood, PA 17536			Unrestricted	2,500
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Apollo Volunteer Fire Department Hose Co No 2 PO Box 283 Apollo, PA 15613			Unrestricted	3,000
Archbishop Borders School 3500 Foster Ave Baltimore, MD 21224			Unrestricted	3,000
Barnesville Community Foundation 46457 National Rd St Clairsville, OH 43950			Barnesville VFD	25,000
Bedford Ambulance Service P O Box 625 Bedford, PA 15522			Unrestricted	14,000
Belington Volunteer Fire Dept PO Box 515 Belington, WV 26250			Unrestricted	5,000
Total 				1,782,900
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Blair County Community Endowment 1330 11th Ave Altoona, PA 16601			We Care Fund	500
Bolivar Volunteer Fire Co PO Box 3 Washington Street Bolivar, PA 15923			Unrestricted	10,000
Boy Scouts of America - Troop 284 1325 W Walnut Hill Lane Irving, TX 75038			Unrestricted	500
Boy Scouts of America co Moraine Trails Council 830 Morton Ave Butler, PA 16001			Unrestricted	1,000
Buffalo Naval Park Committee Inc 1 Naval Park Cove Buffalo, NY 14202			Facilities Maintenance	1,500
Total 				1,782,900
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Butler County YMCA - Carrie Ohorodnyk 339 N Washington St Bulter, PA 16001			Facilities Maintenance	20,000
Butler County YMCA - Mark Molnar 339 N Washington St Bulter, PA 16001			Facilities Maintenance	10,000
Carnegie Free Library 299 South Pittsburgh Street Connellsivlle, PA 15425			Unrestricted	10,000
Carrol Haven Achieving New Growth 115 Stoner Ave Westminster, MD 21157			Unrestricted	1,000
Central Catholic High School 4720 5th Ave Pittsburgh, PA 15213			Unrestricted	10,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Christ United Methodist Church 100 Lincoln Ave Youngwood, PA 15697			Unrestricted	5,000
Circleville Volunteer Fire Co & Relief 129 Robbins Station Rd North Huntingdon, PA 15642			Unrestricted	3,000
City Neighbors Foundation Inc 4301 Raspe Ave Baltimore, MD 21206			Unrestricted	4,000
City Neighbors Foundation Inc 5609 Sefton Ave Baltimore, MD 21214			Unrestricted	13,000
Claridge Volunteer Fire Department & Relief Assoc PO Box 400 Claridge, PA 15623			Unrestricted	30,000
Total ► 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Claysburg Volunteer Fire Company 13223 Dunnings Hwy Claysburg, PA 16625			Unrestricted	10,000
Community Foundation of Western PA & East Ohio 7 West State Street Suite 301 Sharon, PA 16146			Strimbu Memorial Fund	5,000
Community Foundation of Westmoreland County 951 Old Salem Rd Greensburg, PA 15601			Hempfield Twp Bureau of Fire	50,000
Community Foundation of Westmoreland County 951 Old Salem Road Greensburg, PA 15601			Hempfield Parks	75,000
Conemaugh Township Fire Co 1942 Kring Street Johnstown, PA 15904			Unrestricted	7,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Connellsville Township VFD 905 Fireman St Connellsville, PA 15425			Unrestricted	20,000
Copeland Oaks 715 S Johnson Rd Sebring, OH 44672			Unrestricted	1,000
Cumberland Valley Youth Lacrosse Club One S Market SQ PO Box 1146 Harrisburg, PA 171081146			Unrestricted	1,000
Cystic Fibrosis Foundation 2610 Salisbury Street Pittsburgh, PA 15210			Unrestricted	500
Darlington Volunteer Fire Dept PO Box 923 Ligonier, PA 15658			Unrestricted	12,000
Total ▶ 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Deep Creek Volunteer Fire Company 6000 Thayer Ctr Oakland, MD 21550			Unrestricted	1,500
Deer Park Community Volunteer Fire Dept PO Box 3152 - Rt 135 Deer Park, MD 21550			Unrestricted	1,000
Dryridge Volunteer Fire Department 116 White School Road Greensburg, PA 15601			Unrestricted	5,000
Duquesne University 600 Forbes Avenue Pittsburgh, PA 15282			Unrestricted	5,000
Emmanuel Cumberland United Methodist Church 24 Humbird St Cumberland, MD 215024716			Unrestricted	3,000
Total ▶ 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Endurance Organization cc Wounded Warrior Project 2582 Gateway Drive State College, PA 16801			Unrestricted	6,000
EOS Therapeutic Riding Center 288 Dahl Rd Bloomsburg, PA 17815			Unrestricted	10,000
Erie Home for Children & Adults Inc (EHCA) 100 State St Suite 700 Erie, PA 16507			Unrestricted	5,000
Fairmont-Hahntown Volunteer Fire Dept 890 Rose St North Huntingdon, PA 15642			Unrestricted	23,000
Farmington Volunteer Fire Dept 119 Elliotsville Rd Farmington, PA 15437			Unrestricted	23,000
Total ► 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Foxcroft School 22407 Foxhound Lane Middleburg, VA 20118			Unrestricted	4,000
Friends of Blairsville Parks & Recreation Foundation 215 S Stewart St Blairsville, PA 15717			Unrestricted	1,500
Friends of the Tom Ridge Center 5106 Clinton Drive Erie, PA 16509			Unrestricted	20,000
Friendship Fire Co #1 808 E Main St Roaring Spring, PA 16673			Unrestricted	6,000
Friendship Fire Co #1 808 E Main Street Roaring Spring, PA 16673			Unrestricted	25,000
Total ▶ 3a				1,782,900


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gannon College 109 West 6th Street Erie, PA 16541			Unrestricted	10,000
Gary Sinise Foundation PO Box 50008 Studio City, CA 91614			Burkett Project	5,000
General Council of the Assemblies of God-Abundant Life Church 7305 East Furnace Branch Rd Glen Burnie, MD 21060			Unrestricted	6,000
George Junior Republic 233 George Jr Road Grove City, PA 16127			Facilities Maintenance	30,000
Gerry Homes Inc P O Box 350 Gerry, NY 147400350			Facilities Maintenance	10,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Green Building Alliance 33 Terminal Way Suite 331 Pittsburgh, PA 15219			Unrestricted	6,000
Greensburg Volunteer Fire Co #1 6 McLaughlin Dr Greensburg, PA 15601			Unrestricted	7,000
Greensburg Volunteer Fire Co #7 625 E Pittsburgh Street Greensburg, PA 15601			Unrestricted	16,000
Greensburg Volunteer Fire Dept 411 Green Street Greensburg, PA 15601			Unrestricted	22,000
Grove City College 100 Campus Drive Grove City, PA 16127			Facilities Maintenance	25,000
Total ▶ 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Habitat for Humanit Armstrong PO Box 837 Kittanning, PA 16201			Unrestricted	2,500
Habitat for Humanity of Warren County PO Box 1473 Warren, PA 16365			Unrestricted	500
Hagerstown Goodwill Industries Inc 14515 Pennsylvania Ave Hagerstown, MD 21742			Unrestricted	18,500
Harrison County Farigrounds Ohio County Agricultural Societies PO Box 274 Cadiz, OH 43907			Unrestricted	7,500
Hartford Heights Volunteer Fire Company 14335 Rt 30 North Huntingdon, PA 15642			Facilities Maintenance	15,000
Total ► 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Hempfield Area Football Parents Club RR6 Box 77 Greensburg, PA 15601			Unrestricted	1,000
Hertage Baptist Church PO Box 68 McConnellstown, PA 16660			Mission Trip	5,000
HMHP Foundation Catholic Health Partners Foundation 250 DeBartolo Place Suite 2560 Boardman, OH 44512			Unrestricted	5,000
Holding Hands for Haley Foundation Inc 11800 House Dr NE Cumberland, MD 21502			Unrestricted	5,000
House of Hope of Warren County PO Box 881 Warren, PA 16365			Unrestricted	5,000
Total 				1,782,900
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Humane Society of Harrisburg Area Inc 7790 Grayson Road Harrisburg, PA 17111			Unrestricted	1,000
Huntingdon Fire Department PO Box 5 Huntingdon, PA 16652			Facilities Maintenance	3,000
Huntingdon Fire Dept PO Box 5 Huntingdon, PA 16652			Unrestricted	20,000
Hyde Park Volunteer Fire Company PO Box 223 Hyde Park, PA 15641			Unrestricted	10,000
Hyndman Area Rescue Squad Box 701 Hyndman, PA 15545			Unrestricted	10,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Indiana County Public Safety Academy 85 Haven Dr Indiana, PA 15701			Unrestricted	15,000
Indiana University of PA 1011 South Drive Indiana, PA 15705			Unrestricted	5,000
Infant of Pargue Church 921 Cleveland Drive Cheektowaga, NY 14225			Unrestricted	2,000
Irishtown Fire Company 934 Irishtown Rd New Oxford, PA 17350			Unrestricted	2,500
JDRF International 26 Broadway Floor 14 New York, NY 100041838			Cruisin' with Elliott	500
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Judah Ministries International Worship Center 525 Market Street McKeesport, PA 15132			Buildings and Facilities	5,000
Kecksburg Volunteer Fire Dept 5128 Water Street Mt Pleasant, PA 15666			Unrestricted	25,000
Kinkora Pythian Home 25 Cove Road Duncannon, PA 17020			Unrestricted	5,000
Knox Volunteer Fire Company Inc PO Box 106 Knox, PA 16232			Unrestricted	2,800
La Roche College 9000 Babcock Blvd Pittsburgh, PA 15237			Facilities Maintenance	20,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lakemont Volunteer Fire Company #1 312 Lotz Ave Altoona, PA 16602			Unrestricted	10,000
Latrobe Art Center 819 Ligonier Street Latrobe, PA 15650			Unrestricted	3,000
Lifestat Ambulance Service Inc 301 Salt Street Saltsburg, PA 15681			Unrestricted	5,000
Ligonier Twp Volunteer Fire Dept 1229 F RT 271 S Ligonier, PA 15658			Unrestricted	10,000
Ligonier Volunteer Hose Co No 1 PO Box 573 Ligonier, PA 15658			Unrestricted	15,000
Total ▶ 3a				1,782,900


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Little League Baseball Inc PO Box 3485 Williamsport, PA 17701			Unrestricted	500
Lower Kiski Ambulance Service PO Box 397 Leechburg, PA 15656			Unrestricted	15,000
Milton S Hershey Medical Center 811 University Dr State College, PA 168016699			Unrestricted	25,000
Montour Township Fire Company 195 Rupert Dr Bloomsburg, PA 17815			Unrestricted	7,000
Morgantown Area Meals on Wheels 3375 University Ave Morgantown, WV 26505			Unrestricted	2,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Mount Pleasant Area Little League PO Box 505 Mt Pleasant, PA 15666			Unrestricted	35,000
Mount Pleasant Fallen Officer Dan Zilli 148 Switzer Rd Mt Pleasant, PA 15666			Unrestricted	500
Mountaineer Food Bank 484 Enterprise Drive Gassaway, WV 26624			Unrestricted	8,000
Mt Pleasant Volunteer Fire Dept 100 South Church Street Mt Pleasant, PA 15666			Unrestricted	18,000
Mutual Aid Ambulance Service Inc 561-63 W Otterman Street Greensburg, PA 15601			Unrestricted	10,000
Total ► 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New Alexandria Volunteer Fire Dept 212 Gay Street New Alexandria, PA 15670			Unrestricted	10,000
New River Ranch Inc Rt 2 Box 255B Fayetteville, WV 25840			Unrestricted	500
Nicholson Cancer Fund 2511 Springfield Pike Connellsville, PA 15425			Unrestricted	500
Noahs Ark Child Center 701 Sheridan Ave Greensburg, PA 15601			Unrestricted	15,000
North Hills Passavant Hospital Foundation 9100 Babcock Blvd Pittsburgh, PA 15237			Unrestricted	10,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
North Irwin Volunteer Fire Company 29 Broadway Ave North Irwin, PA 15642			Unrestricted	30,000
Northwest Hospital Center Inc 5410 Old Court Rd Randallstown, MD 211335104			Unrestricted	2,000
Olam Tikvah 3800 Glenbrook Rd Fairfax, VA 22031			Unrestricted	2,000
Otterbein United Methodist Church 111 College Ave Greensburg, PA 15601			Unrestricted	4,000
Paralyzed Veterans of America 801 Eighteenth Street Washington, DC 200063517			Capital Clash Bass Tournament	1,500
Total ▶ 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Penn State Univ Behrend College 5091 Station Rd Erie, PA 16563			Facilities Maintenance	15,000
Penn Township Ambulance Association Rescue No 6 1030 Sandy Hill Rd Irwin, PA 15642			Unrestricted	10,000
Penn Trafford Community Education Foundation PO Box 530 Harrison City, PA 15636			Buildings and Facilities	5,000
Pennsylvania Wounded Warriors Inc 535 Smithfield St Pittsburgh, PA 15222			Sponsorship	500
Perry Township Volunteer Fire Dept PO Box 91 Perryopolis, PA 15473			Unrestricted	5,000
Total 				1,782,900
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pirates Charities co PNC Park at North Shore 115 Federal St Pittsburgh, PA 15212			Unrestricted	2,000
PIT Center 323 Donna Ave Somerset, PA 15501			Unrestricted	1,000
Pittsburgh Foundation Five PPG Place Suite 250 Pittsburgh, PA 15222			Jason Joseph Estvanik Scholarship Fund	2,000
Pleasant Unity Volunteer Fire Department 135 John George Street Pleasant Unity, PA 15676			Unrestricted	5,000
Presbyterian Senior Care 1215 Hulton Rd Oakmont, PA 15139			Unrestricted	5,000
Total ► 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pressley Ridge Greensburg Day School 840 Bovard Luxor Road Greensburg, PA 15601			Unrestricted	25,000
Queen of Angels School - Irwin 1 Main St North Huntingdon, PA 15642			Unrestricted	5,000
Randolph-Macon Academy 200 Academy Rd Drive Front Royal, VA 22630			Unrestricted	26,000
Regional Science Consortium 301 Peninsula Dr Ste 9 Erie, PA 16505			Facilities Maintenance	5,000
Riverside Brethern Church 700 Liberty Ave Johnstown, PA 15905			Unrestricted	2,500
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Roswell Park Alliance Foundation PO Box 644 Buffalo, NY 14240			Ride for Roswell - Angelo Veanes	1,000
Rotary Club of Newburg 102 5 Fork Hill Road Newburg, WV 26410			Unrestricted	5,000
Rough Terrain Support Unit 148 Aviation Lane STE 303 Latrobe, PA 15650			Unrestricted	8,000
Royal Family Kids Camp of Lawrence County 1605 Linden St New Castle, PA 16101			Unrestricted	5,000
Saint Aloysius Parish 7911 Admiral Peary Hwy Cresson, PA 16630			Unrestricted	5,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Saint Alphonsus Church 201 Church Rd Wexford, PA 15090			Unrestricted	5,000
Saint John Neumann Church 2230 Rochester Road Pittsburgh, PA 15237			Unrestricted	2,600
Saint Teresa of Avila Church 1000 Avila Court Pittsburgh, PA 15237			Unrestricted	1,500
Saltsburg Presbyterian Church 517 Salt Street Saltsburg, PA 15681			Unrestricted	1,000
Salvation Army - Territorial Headquarters 1424 Northeast Expressway Atlanta, GA 303292088			Unrestricted	5,750
Total ▶ 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Salvation Army - Territorial Headquarters 2626 Pa Ave NW Washington, DC 20037			Unrestricted	3,500
Saxton Fire Company PO Box 115 Saxton, PA 16678			Unrestricted	7,000
Scottdale Volunteer Fire Dept PO Box 73 Scottdale, PA 15683			Unrestricted	17,000
Six Mile Run Volunteer Fire Company PO Box 33 Six Mile Run, PA 16679			Unrestricted	12,000
Smith Township Volunteer Fire Co 61339 Cool Hill Belmont, OH 43718			Unrestricted	20,000
Total ▶ 3a				1,782,900

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Smithfield Twp Volunteer Fire Company #1 10 Firehouse La Huntingdon, PA 16652			Unrestricted	5,000
Society of St Vincent DePaul Central Council of Pittsburgh 1243 N Franklin St Pittsburgh, PA 15233			Unrestricted	1,000
Soldiers & Sailors Memorial Hall 4141 Fifth Avenue Pittsburgh, PA 15213			Unrestricted	3,500
Somerset County Fireman's Association RD 2 Friedens, PA 15541			Unrestricted	5,000
Southwest Baltimore Charter School Inc 1300 Herkimer St Baltimore, MD 21223			Unrestricted	6,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Southwest Greensburg Fire Dept 401 Guthrie St Greensburg, PA 15601			Unrestricted	25,000
Southwinds Inc 2101 Greentree Rd Ste 201A Pittsburgh, PA 15220			Charity Clay Shoot	3,000
St Nicholas Serbian Orthodox Church 2110 Haymaker Road Monroeville, PA 15146			Unrestricted	5,000
St Josephs Collegiate Institute 845 Kenmore Ave Buffalo, NY 142233195			Facilities Maintenance	20,000
St Pius X Church 740 Walnut Street Mt Pleasant, PA 15666			Unrestricted	1,000
Total ▶ 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Steel City Selects Girls Hockey 310 Grant St 3rd Flr Pittsburgh, PA 15219			Unrestricted	500
Summit Educational Resources Inc 150 Stahl Rd Getzville, NY 14068			Unrestricted	5,000
Summit Educational Resources Inc 150 Stahl Rd Getzville, NY 14086			Unrestricted	21,250
Sun Stand Still Recovery Corp 711 Shetland St Rockville, MD 20851			Unrestricted	3,000
Surgicorps International 2 Allegheny Center STE 530 Pittsburgh, PA 15212			Unrestricted	2,500
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Sutersville Volunteer Fire Company 302 Municipal Ave Sutersville, PA 15083			Unrestricted	25,000
The Animal Friends of Westmoreland 216 Depot St Youngwood, PA 15697			Unrestricted	5,000
The Arc of Jefferson County 246 Evergreen Farm Rd Brockway, PA 15824			Unrestricted	1,000
The Fort Ritchie Community Center PO Box 755 Cascade, MD 21719			Unrestricted	8,000
The Residences at Wood Street 425 Sixth Avenue Suite 950 Pittsburgh, PA 15219			Unrestricted	25,000
Total ► 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Titusville Hospital 406 West Oak Street Titusville, PA 16354			Unrestricted	3,500
TLC Health Foundation Lake Shore Hospital Foundation 845 Routes 5 20 Irving, NY 14081			Unrestricted	10,000
United Way of Southwestern PA 2841 New Beaver Ave Pittsburgh, PA 15233			Unrestricted	500
University of Mount Union 1972 Clark Ave Alliance, OH 44601			Facilities Maintenance	11,000
University of Rochester - Mary Parkes Asthma Center 1325 Mount Hope Ave Suite 260 Rochester, NY 146203990			Mary Parkes Asthma Ctr	500
Total 				1,782,900
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPMC Children's Hospital Foundation 4401 Penn Avenue Pittsburgh, PA 15224			Facilities Maintenance	20,000
UPMC Kane 4372 Route 6 Kane, PA 16735			Facilities Maintenance	10,000
Veterans of Foreign Wars Post #33 516 East Pittsburgh St Greensburg, PA 15601			Unrestricted	2,500
Warren County Fair Inc PO Box 230 Pittsfield, PA 16340			Unrestricted	20,000
Warren General Hospital Two Crescent Park W Warren, PA 163652111			Facilities Maintenance	10,000
Total ► 3a				1,782,900

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Washington & Jefferson College 60 S Lincoln St Washington, PA 15301			Facilities Maintenance	25,000
Waynesburg University 51 West College Street Waynesburg, PA 15370			Facilities Maintenance	5,000
Waynesburg-Franklin Twp Volunteer Fire Co PO Box 392 Greene St Waynesburg, PA 15370			Unrestricted	22,000
Western PA Apprenticeship Training Trust Fund 2360 Venture Drive Gibsonia, PA 15044			Apprenticeship Training Program	1,000
Westfield Memorial Hospital Foundation 189 E Main St Westfield, NY 14787			Unrestricted	5,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Westmoreland County Food Bank 100 Devonshire Dr Delmont, PA 15626			Unrestricted	5,000
Westmoreland Human Opportunities 226 South Maple Ave Greensburg, PA 15601			Unrestricted	5,000
Winchester Medical Center Foundation co Valley Health System 220 Campus Blvd Suite 402A Winchester, VA 22601			General Fund	100,000
YMCA Dubois 25 Parkway Drive Dubois, PA 15801			Unrestricted	1,000
YMCA of Pittsburgh 2565 Nicholson Rd Sewickley, PA 15143			Unrestricted	10,000
Total ▶ 3a				1,782,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Yough Westmoreland LL 719 Hall Lane Smithon, PA 15479			Unrestricted	12,000
Youngwood Volunteer Hose Co #1 PO Box 1013 Youngwood, PA 15697			Unrestricted	25,000
YRTC Regional Trail Corporation PO Box 988 Connellsville, PA 15425			Unrestricted	1,000
Total ▶ 3a				1,782,900

TY 2016 Accounting Fees Schedule**Name:** Scott Electric Foundation Inc**EIN:** 45-4330408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,650	1,825		1,825

TY 2016 Investments - Other Schedule**Name:** Scott Electric Foundation Inc**EIN:** 45-4330408

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN SCOTT ENTERPRISES, INC.	AT COST	2,752,037	2,752,037
INVESTMENT IN SE HOLDINGS, INC.	AT COST	35,607,601	35,607,601

TY 2016 Legal Fees Schedule**Name:** Scott Electric Foundation Inc**EIN:** 45-4330408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	199	99		100

TY 2016 Other Expenses Schedule**Name:** Scott Electric Foundation Inc**EIN:** 45-4330408**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
miscellaneous	298	0		0

TY 2016 Other Income Schedule

Name: Scott Electric Foundation Inc

EIN: 45-4330408

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Passthrough Income	844,655		844,655

TY 2016 Taxes Schedule**Name:** Scott Electric Foundation Inc**EIN:** 45-4330408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	376,797	0		0