

EXTENDED TO NOVEMBER 15, 2
Return of Private Foundation

Form 990-PF

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

For	cale	ndar year 2018 or tax year beginning		, and ending		
Na	me o	f foundation			A Employer identification	n number
Γ	SĘ	CHARITABLE FOUNDATION			25-1847237	1
Ñui	nbera	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
5	84	0 ELLSWORTH AVENUE		200	412-362-60	00
Cıt	or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
P	IT	TSBURGH, PA 15232				•
G	Checl	k all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return	,		
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
H (Check	k type of organization: X Section 501(c)(3) ex	cempt private foundation	nil	E If private foundation sta	-
] Se		Other taxable private founda	$\mathcal{O}_{\mathcal{A}}$	under section 507(b)(1)	
I Fa	ır m	arket value of all assets at end of year J Accounti	ng method: X Cash	Accrual	F If the foundation is in a	
(f	om I	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	
•	\$	97,127,682. (Part I, colun	nn (d) must be on cash bası	s.)		
Pa	irt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received				
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments			-	
	4	Dividends and interest from securities	1,395,234.	1,746,983.	0.	STATEMENT 1
	5a	ı Gross rents				
	b	Net rental income or (loss)				
as	6a	Net gain or (loss) from sale of assets not on line 10	5,871,187.			
Revenue	b	Gross sales price for all 31,046,161.				
ě	7	Capital gain net income (from Part IV, line 2)		8,096,112.		
Œ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) RECEIVED				
	11	7/1	4,414.	189,327.		STATEMENT 2
	12	Total. Add fines 1 through 11	7,270,835.	10,032,422.	0.	
	13	Compensation of officers, directors, trustees, etc.	320,500.	45,150.	0.	275,350.
	14	Other employee salaries and wages	105,000.	10,500.	0.	94,500.
s	15	Pension blans, employee dements, UT	16,001.	1,600.	0.	14,401.
Jse		Legal fees	0.5			
and Administrative Expenses		Accounting fees STMT 3	97,906.	70,065.	0.	27,841.
ũ		Other professional fees STMT 4	1,344.	134.	0.	1,210.
ţį	17	Interest	FO 174	24,647.		10 040
itra		Taxes STMT 5	59,174.	44,989.	0.	18,948.
iris	19	Depreciation and depletion	1,209.	121.	0.	444 224
튭	20	Occupancy	123,701.	12,370.	0.	111,331.
٩	21	Travel, conferences, and meetings	336.	34.	0.	302.
ä	22	Printing and publications	242 066	016 154		36 646
ing	23	Other expenses STMT 6	242,866.	816,154.	0.	36,616.
Operating	24	Total operating and administrative	060 027	1 005 77.4	_	E00 400
ğ		expenses. Add lines 13 through 23	968,037.	1,025,764.	0.	580,499.
		Contributions, gifts, grants paid	6,324,414.			5,459,414.
	26	Total expenses and disbursements.	7 202 451	1 025 764	_	6 020 012
		Add lines 24 and 25	7,292,451.	1,025,764.	0.	6,039,913.
		Subtract line 26 from line 12:	-21 616			
		Excess of revenue over expenses and disbursements	<21,616.			
		Net investment income (if negative, enter -0-)		9,006,658.		
	C	Adjusted net income (if negative, enter -0-)		J	0.	

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

		Balance Sheets Attached schedules and amounts in the description solution should be for and affirms a mounts only	Beginning of year		of year
Part II Balance Sheets Attaches Sheets Column should be for end-of-year amounts only		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	512.	419	419.
	2	Savings and temporary cash investments			
	3	Accounts receivable >	ж 5	۲,	·.
		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			
	ļ	disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	47,757.	82,786	. 82,786.
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 8	104,191,367.	94,575,084	94,575,084.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis		,	
	1	Less accumulated depreciation		····	
	12	Investments - mortgage loans		<u> </u>	
	13				
	14	Land, buildings, and equipment; basis ► 1,135,885.	7.7		4 545
		Less accumulated depreciation \(\bigs \) \(\bigs 1,134,170.	2,924.	1,715	1,715.
		Other assets (describe STATEMENT 9)	0.	2,467,678	2,467,678.
	16	Total assets (to be completed by all filers - see the	104 040 560	00 100 600	07 107 600
	_	instructions. Also, see page 1, item I)	104,242,560.	97,127,682	97,127,682.
		Accounts payable and accrued expenses	2 620 000	3,495,000	
	18 19		2,630,000.	3,495,000	•
ies		Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia		Mortgages and other notes payable			
	22	Other liabilities (describe			+
	١,,	Tatal liabilities (add lines 17 through 22)	2,630,000.	3,495,000	
	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	2,030,000.	3,433,000	+
		and complete lines 24 through 26, and lines 30 and 31.			
S		Unrestricted	101,612,560.	93,632,682	
ances	l	Temporarily restricted	101,012,3001	30,002,002	
	l	Permanently restricted		· · · · · · · · · · · · · · · · · · ·	
Net Assets or Fund Bal	20	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund		•••	
Ass	29	Retained earnings, accumulated income, endowment, or other funds		-	
<u> </u>	30	Total net assets or fund balances	101,612,560.	93,632,682	
12	$ 1\rangle$				
60	311	Total liabilities and net assets/fund balances	104,242,560.	97,127,682	.
=					
LP	<u>art</u>	Analysis of Changes in Net Assets or Fund B	aiaiices		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		. 1	
2	•	r amount from Part I, line 27a	2		
3	Othe	r increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	
5	Decr	eases not included in line 2 (itemize)	SEE ST	ATEMENT 7 5	
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	93,632,682.

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)				(b) D	How a - Purc - Don	cquired chase ation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)		
1a					_						
b	SEE ATTACHED	STA	TEMENT			_		<u> </u>		_	
			·								
d			·								
	···········										
((e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale			· · · · · · · · · · · · · · · · · · ·		aın or (loss s (f) minus	
a											
b											
C											
d											
<u>e</u>	31,046,161.				2,950,04	9.					8,096,112.
Com	plete only for assets showin	g gaın in	column (h) and owned by	the foundation	on 12/31/69.			(i) Gains (C	Col. (h) gair	n minus
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (ı) col (ı), ıf any			COI.	Losses	not less tha (from col.	ın -U-) or (h))
a											
b											
C											
ď											
е											8,096,112.
2 Capita	al gain net income or (net cap	oital loss)	If gain, also enter If (loss), enter -0-	ın Part I, line - ın Part I, line	7 7	}	2				8,096,112.
3 Nets	hort-term capital gain or (los:	s) as defi	`								-
If gan	n, also enter in Part I, line 8, o ss), enter -0- in Part I, line 8	column (i	c).	.,		$\Big\} \Big $	3				0.
Párt V	V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	lnv	estn	nent Inc	ome		
Was the	4940(d)(2) applies, leave th foundation liable for the secti he foundation doesn't qualify the appropriate amount in e	on 4942 under s	tax on the distributable am ection 4940(e). Do not com	plete this part							Yes X No
Litter		T		1311 40110113 001	ore making any or				т		(d)
Calend	(a) Base period years dar year (or tax year beginnin	g in)	(b) Adjusted qualifying dist		Net value of nor		ritable-			Distril (col. (b) div	(d) bution ratio vided by col. (c))
	2017			4,683.				6,163 5,869			.056438
	2016			0,447.				$\frac{3,869}{2,368}$.065427
	2015			$\frac{7,114}{2}$.059513
——	2014		2,64	2,518.				5,067 2,403			.055572
	2013		4,34	0,420.		9 /	, 44	2,403	┿	Γ	.044439
	of line 1, column (d)								2		.281389
	ge distribution ratio for the 5	-	•	on line 2 by 5.0	, or by the numbe	roty	ears/				056070
the to	undation has been in existen	ce if less	than 5 years						3	<u> </u>	.056278
4 Enter	the net value of noncharitabl	e-use ass	sets for 2018 from Part X, I	ine 5					4	10	0,644,099.
5 Multip	oly line 4 by line 3								5		5,664,049.
6 Enter	1% of net investment income	e (1% of	Part I, line 27b))			•	6		90,067.
7 Add li	nes 5 and 6								7		5,754,116.
8 Enter	qualifying distributions from	Part XII,	line 4						8_		6,039,913.
	8 is equal to or greater than line Part VI instructions.	line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part using	a 19	% tax r	ate.			

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Part IV Capital Gains and Los	sses for Tax on Investment Income	}			
(a) List and	describe the kind(s) of property so	ld, e.g., real estate,	(b) How acquired P - Purchase	(c) Date acquired (d) Date so (mo., day, yr.)	
• · · · · · · · · · · · · · · · · · · ·	ick warehouse; or common stock, 2	200 shs. MLC Co.		(mo., day, yr.) (mo., day, y	
ta SEE STATEMENT b CAPITAL GAIN D			P	VARIOUS VARIOU VARIOUS VARIOU	
c EMINENCE FUND			P	10/01/1307/31/	
d EMINENCE FUND	LONG, LTD.		P	10/01/1311/30/	
e INDUS JAPAN FU			P	02/01/1412/31/	
f OAKTREE EMERGI		UTE RETURN	P	11/01/1509/30/	
g FLOWTHROUGH FRO			P	VARIOUS VARIOU	
		REAL ESTATE PARTI		08/01/0612/31/	
LIQUIDATION OF	MREP III-A, LP		P	08/01/0512/31/	18
<u> </u>			 -	 	
<u>k</u>				 	—
		·		 	
n	<u></u>		~ -	 	
0					
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss)	
` .	(or allowable)	plus expense of sale	(e) r	olus (f) minus (g)	
a 20,806,884.		16,806,875.		4,000,00	9.
b 544,332.		1 120 000		544,33 861,10	
c 2,000,000. d 1,000,000.		1,138,900.		404,90	
d 1,000,000. e 2,467,678.		2,500,000.		<32,32	
f 1,593,160.		1,500,000.		93,16	
g 2,373,526.		2,000,000		2,373,52	
h 23,104.	<u></u> -	171,705.		<148,60	
i 237,477.		237,477.			0.
j					
k					
<u></u>					
m n		 		· · <u></u>	
0					
	g gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (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		of col. (h) gain over col. (k), ot less than "-0-")	
a				4,000,00	9.
b				544,33	
<u>C</u>				861,10	
d	·	ļ		404,90 <32,32	
f				93,16	
		·		2,373,52	
g h		 		<148,60	
					0.
1					
k					
<u> </u>			· —		
<u>m</u>			· 		
0		-			—
					
2 Capital gain net income or (net cap	oital loss) { If gain, also enter If (loss), enter "-C	r in Part I, line 7)-" in Part I, line 7	2	8,096,11	2.
3 Net short-term capital gain or (loss		, I			_
If gain, also enter in Part I, line 8, o	column (c).	}			_
If (loss), enter "-0-" in Part I, line 8			3		0.

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		5-18472			Page 4
Dates for ruling or determination letter: (attach capy of letter if accessary-see instructions) b Domestic foundations that meet the section 4940(s) requirements in Part V, chrick here		40 - See II	Sut	CHO	115)
b Domesto foundations that meet the section 49476(p) requirements in Part V, check here		}			
or Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtide A ((none) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on livestiment income. Subtract time 4 from line 31. If zero or liss, enter -0-) 5 Tax based on livestiment income. Subtract time 4 from line 31. If zero or liss, enter -0-) 5 Tax based on livestiment income. Subtract time 4 from line 31. If zero or liss, enter -0-) 5 Tax based on livestiment income. Subtract time 4 from line 31. If zero or liss, enter -0-) 5 Tax based on livestiment income. Subtract time 4 from line 31. If zero or liss, enter -0-) 6 December organizations: 1xx withheld at source 6 0 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		_		-
c All other domestic foundations enter 2% of line 27h. Exempt foreign organizations, either 4% of Part I, line 12, ool. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Sublitih A (income) bix (domestic section 4947(a)(1) trusts and bix able foundations only; others, enter -0-) 5 Tax based on investment income. Subtractine 4 from line 3. If zero or less, enter -0- 6 Credist/Payments: 6 Credist/Payments: 6 2 2018 estimated bix payments and all at source 7 Tax larged and payments. Add here is different 8589) 6 Bab		1	9	0,0	<u>67.</u>
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add linas 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract time 4 from line 3.1 tear or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 tear or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 tear or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 tear or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 tear or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 tear or less, enter -0- 6 Tax deals of the subtract of	· · · · · · · · · · · · · · · · · · ·				
3 Add lines 1 and 2 4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on Investment income. Subtract line A from line 3. If zero or less, enter -0- 6 Creditor-Payments: 6 Creditor-Payments: 7 2018 estimated tax payments and 2017 overpayment credited to 2018 8 Exp and the Application for catesons of of me to file (Form 8868) 8 0 0. 6 1 A 0,000. 8 Extern ploration programazions - tax withhold at source 1 Tax paid with application for catesons of of me to file (Form 8868) 8 0 0. 7 10 Idu credits and payments. Add lines 6 all hrough 6d 8 Enter any penalty for undergrapient of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 1 Coverpayment, life nor 5 more than line 17, enter amount overpaid 1 Coverpayment, life nor 5 more than the total of lines 5 and 4, enter the mount overpaid 1 Enter the amount of line 10 to be. Credited to 2019 estimated tax № 1 Exp and the 10 to be. Credited to 2019 estimated tax № 1 Exp and the 10 to be. Credited to 2019 estimated tax № 1 Exp and the 10 to be 1 and 10 to be. Credited to 2019 estimated tax № 1 Exp and the 10 to be 1 and 10 to be 2 credited to 2019 estimated tax № 1 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? 1 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? 2 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? 3 During the tax year, did the foundation attempt to influence any national participate or intervene in any political campaign. 4 During the tax year, did the foundation forms year (either directly or indirectly) for golitical purposes? See the instructions for th	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	ļ			_
4 Subtile A (income) but (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract he 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2016 estimated tax application from the 2 training and 2017 overpayment credited to 2018 be sempt foreign organizations - tax withhelid at source c Tax paid with application for extension of time to file (Form 8988) 6 d	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2			0.
5 Tax based on Investment Income. Subtract line 4 from Rine 3. If zero or lass, enter -0- 6 Credits/Payments. 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt torreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 868) d Backup withholding erroneously withheld 1 Total credits and payments. Add time Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 9 Tax due. If the total of lines 5 and 5 is more than line 7, enter amount orwed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount orwed 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax. ★ 24 , 235 . Retunded 11 0 o. Part VIIS-2 Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1 or 1b, attach a detailed description of the activities. 16 Did the foundation in connection with the activities. 2 Did the foundation in connection with the activities. 3 Has the foundation in Connection with the activities. 3 Has the foundation him part of the foundation managers. ▶ \$ 0 . 2 Has the foundation him part of the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 1 If "Yes," has it filled a fax return on Form 999-7 for him year? 1 If "Yes," attach has a detailed description of the activities. 2 If Yes, are a detailed description of the activities. 3 If Yes, are a detailed description of the activities. 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 1 If Yes, are a detailed during the year o	3 Add lines 1 and 2	3	9	0,0	67.
6 CredisciPsyments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt trenge or granutations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withhelding erraneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to 6: credited to 2019 estimated tax. 12 Enter the amount of line 10 to 6: credited to 2019 estimated tax. 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inforvene in any political campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inforvene in distributed by the foundation attempt to influence any national, state, or local legislation or did it participate or inforvene in did the spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if if the answer is "Yes" to 1 at 18, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in 6 Form 1120-POL for this year? 15 Enter the remulusment of (at any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. \$ 0. \$ 1. \$ 1. \$ 1. \$ 1. \$ 1. \$ 1.	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4			0.
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign origanizations - tax withheld at source c Tax paid with application for extension of time to file (form 8668) d Backup withholding croneously withheld 7 Total credits and payments. Add times Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is emore than into 1, enter amount owned 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 12 Eyent VII=3 Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 16, attach a detailed description of the activities. 16 Did it spend formation. In a conscious with the activities. 2 Did the foundation file Form 1120-POL for this year? 3 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S. 3 O. 4 Ester the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S. 4 Did the foundation make any changes, not previously been reported to the IRS? 11 "Yes," attach a detailed description of the activities. 4 Did the foundation have all east \$5,000 in assets at any time during the year? 4 Did the foundation have are least \$5,000 in assets at any time during the year? 4 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	· · · · · · · · · · · · · · · · · · ·	5	9	0,0	<u>67.</u>
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b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. PA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X		<u> </u>		х	
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•		9		$\mathbf{x} \cdot \mathbf{x}$
		<u> </u>	_		$\overline{\mathbf{x}}$
		Form	990	-PF	2018)

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.Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.DSFCF.ORG			
14	The books are in care of ► MR. J. NICHOLAS BELDECOS Telephone no. ► 412-36	2-6	000	_
	Located at ▶ 5840 ELLSWORTH AVE., PITTSBURGH, PA ZIP+4 ▶15			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
-	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		K	
	foreign country		4	
Ρá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1:	a During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	l		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No	1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
	for the benefit or use of a disqualified person)?	l		
	(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.)			
h	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	Ì		
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	16		Х
	Organizations relying on a current notice regarding disaster assistance, check here	•		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2018?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	<u> </u>		
_	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ľ	1	
-	before 2018? Yes X No			
	If "Yes," list the years ▶ , , ,			
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		- 1	
	statement - see instructions.) N/A	2b	-	
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	•			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1	1	
	during the year?		l	
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	1		
	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	1		
	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,		ł	
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	$\neg \neg$	X
	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 2018?	4Ъ	ł	X
	<u>. </u>	m 990	DE	2019)

Form 990-PF (2018) DSF CHARITABLE FOUNDATIO			25-18472	37	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No		, ;
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?		• ===	es X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7	Y	es X No	l.	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				1
4945(d)(4)(A)? See instructions		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for		1	1
the prevention of cruelty to children or animals?		Y	es 🗓 No	ĺ	 \
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	ın Regulatıons			
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h	iere		▶□ [2.	1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		1	
expenditure responsibility for the grant?			es No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to provide the foundation of the fo	nav premiums on				
a personal benefit contract?	, a, p. o		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal henefit contract?			6Ь	X
If "Yes" to 6b, file Form 8870.	croonar bonent conduct:		<u>-</u> -	-	8
	haltar transaction?		es 🗓 No		9;
7a At any time during the tax year, was the foundation a party to a prohibited tax si b If "Yes," did the foundation receive any proceeds or have any net income attribu		'' ''	N/A	7b	╅──
* * * * * * * * * * * * * * * * * * * *			- 17/A -	'''	+
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration of		es 🗓 No		1
excess parachute payment(s) during the year? Part VIII Information About Officers Directors Truste	as Coundation Ma				_!
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	ees, roundation wa	magers, nigni	y		
List all officers, directors, trustees, and foundation managers and the second se	neir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Ex	pense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accour	t, other ances
<u></u>	to position	enter -0-)	compensation	allow	allues
					
SEE STATEMENT 10		320,500.	7,650.		0.
DEE STATEMENT TO		320,300.	7,030.		
]			
					
				<u> </u>	
		İ		1	
				<u> </u>	
- <u></u>					
		. "112112"		<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Ex	pense t, other
	devoted to position		compensation	allow	ances
NONE					
		I		I	

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

Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HILL, BARTH, & KING, LLC		
100 PINEWOOD LANE, WARRENDALE, PA 15086	ACCOUNTING	79,342.
100 1111111000		
	 	
		
		
		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant	t statistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research paper	rs produced, etc.	
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax ye	ear on lines 1 and 2.	Amount
1 N/A		
·	`	
	····	
2		
		
All other program-related investments. See instructions.		
. •		
3		
		
		0.
Total, Add lines 1 through 3		U •

Page 8

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, 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	102,176,348.
b	Average of monthly cash balances	1b	402.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	102,176,750.
е	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	102,176,750.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,532,651.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	100,644,099.
6	Minimum investment return. Enter 5% of line 5	6	5,032,205.
P	aft XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certaiı	n
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	5,032,205.
2a	Tax on investment income for 2018 from Part VI, line 5	<i>'</i>	
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	90,067.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,942,138.
4	Recoveries of amounts treated as qualifying distributions	4	4,414.
5	Add lines 3 and 4	5	4,946,552.
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	4,946,552.
P	art XII Qualifying Distributions (see instructions)		
_	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
١,	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	6,039,913.
	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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
	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	6,039,913.
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	5	90.067.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	90,067. 5,949,846.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies	
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

(a) (b) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	_					
Distributable amount for 2018 from Part XI, time 7 Undestination of 2017 only as of the excel of 2019 a Eriter amount for 2017 only as of the excel of 2019 a Eriter amount for 2017 only as of the excel of 2019 a Eriter amount for 2017 only as of the excel of 2018 a Eriter amount for 2017 only as of the excel of 2018 a Eriter amount for 2018 of 10 for 2019 and 2013 a Eriter amount for 2018 deform 2016 a From 2015 a Eriter amount for 2018 from 2016 a From 2016 a From 2016 a From 2017 for 10 for						
2 Undeschulated records. If Alley, and it the control of 1998 a Eclificat mount of 1997 of 2018 (or 1997) b Total for prior years. 3 Excess distributions carryover, if any, to 2018; afrom 2014 crom 2015 from 2014 crom 2016 from 2017 froat of lines 3 through a 2018 from Part XII, line 4 the 5 from 2017 froat of lines 3 through a 2018 from Part XII, line 4 the 5 from 2018 fr	1	Distributable amount for 2018 from Part XI,	, .	Tours prior to 2011	2011	
a Enter amount for 2017 only b Total for prior years: Decess distributions carryover, famy, to 2018: a From 2013 b From 2014 c From 2016 d From 2016 from 2017 536, 656. f Total of lines 8 through e Qualifying distributions for 2018 from Part XII, line 4: PS 6, 03.9, 91.3. a Applied to 2017, but not more than line 2a Applied to 2017, but not more than line 2a Applied to 2017, but not more than line 2a Applied to 2017, but not more than line 2a Applied to 2017, but not more than line 2a O. Treated as distributions our of Corpus (Election required - see instructions) C Treated as distributions our of Corpus (Election required - see instructions) O. Grade of the State		line 7	<u>. </u>			4,946,552.
a Enter amount for 2017 only b Total for prior years: 0 3 Excess distributions caryover, if any, to 2018; a From 2014 b From 2015 b From 2016 d From 2016 d From 2017 b From 2016 d From 2017 b From 2016 d From 2017 b From 2017 b Total of lines 3a through b 536,656. 1 Total of lines 3a through b 536,656. 1 Total of lines 3a through b 536,656. 2 O. 4 Applied to undistributed income of prior years (Effection required - see instructions) c Treated as distributions out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) c Treated as distribution out of corpus (Effection required - see instructions) d Treated as distribution of the corpus	2	Undistributed income, if any, as of the end of 2018				:
3 Excess distributions carryover, if amy, to 2018: a From 2014 a From 2015 b From 2016 b From 2016 b From 2017 536,656. 1 Total of lines 3s through e 4 Qualifying distributions for 2018 from Part XII, line 4.1 S = 6,039,913. a Applied to 2017, but not more than line 2a happlied to 2018 from provens (Election required - see instructions) C Trasted as distributions out of corpus (Election required - see instructions) C Excess distributions curyover applied to 2018 b Excess distributions out of corpus C Election required - see instructions C Excess distributions out of corpus C Election required - see instructions C Excess distributions out of corpus to salisty requirements imposed by section 1709(IV) for 4942(IV) (Election may be required - see instructions C Excess distributions carryover from 2013 C Excess distributions carryover from 2018 Subtract lines 7 and 8 from line 6a D Analysis of line 9. Excess distributions carryover from 2018 Excess from 2015 Excess distributions carryover from 2018 Excess from 2015		a Enter amount for 2017 only		·	0.	
3 Excess distributions carryover, if any, to 2018: aFrom 2014 bFrom 2015 From 2016 From 2017 Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4. ► ≤ 6, 0.39, 913. a Applied to 2017, 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) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) 0. d 1, 0.93, 36.1. 5 Excess distributions caryove applied as a form and	į	b Total for prior years:			ν	<u> </u>
From 2013		s s		0.		
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	RITABLE FOU			25-184	17237 Page 10
Part XIV Private Operating P	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2018, enter the date of t	he ruling	▶		<u>/</u>
b Check box to indicate whether the found	lation is a private operatii	ng foundation described i		4942(j)(3) or494	12(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for		,			
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not				<i>*</i>	
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 Info	rmation (Comple	te this part only	if the foundatio	n had \$5 000 or mo	ra in assats
at any time during t			ii tiic iodiidatio	11 11au 40,000 01 1110	10 111 033013
					
Information Regarding Foundation a List any managers of the foundation wh	•	than 20/ of the total contr	abutions recoved by th	a foundation before the close	of any tay
year (but only if they have contributed in			ibutions received by th	e toutidation before the close	ou ally lax
NONE	ιστο επαπ φομοσομή (σου σ	00			
b List any managers of the foundation who	o own 109/ or more of th	n stock of a corporation /	or an equally large north	tion of the ownership of a par	tnerchin or
other entity) of which the foundation has			or an equally large port	uon or the ownership or a par	uicisiiip oi
NONE	3				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarchin etc. Dr.	ograme:		-
Check here if the foundation o				not accent unsolicited reque	ete for funde. If
the foundation makes gifts, grants, etc.,	•	•	•		313 101 101103. 11
a The name, address, and telephone numi					
SEE STATEMENT #15	Jei di emanaguress di ui	e person to whom applica	ations should be addic-	336u.	
DES STATEMENT #15	,				
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		_
SEE STATEMENT #15		,			
c Any submission deadlines:	 				
SEE STATEMENT #15					
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields, l	kınds of institutions, or	other factors:	
SEE STATEMENT #15					

Gart AV Supplementary information	(continued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Recipient Name and address (home or business)	if recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
			;	
				•
SEE STATEMENT #17				
				5,459,414.
			 	
•				
	.,			
•				
		,		
]		
		-		
Total			. ▶ 3a	5,459,414.
b Approved for future payment				
SEE STATEMENT #18				
				2,270,000.
				•
			}	
		l	,	
-				
		-		
Total			▶ 3h	2 270 000
10191			₽ 30 i	4 4/0 0000

Form 990-PF (2018) DSF CHARITABLE	E FOUNDAT	ION		<u>25-1</u>	.847237 Page 12
Part XVI-A Analysis of Income-Prod	ucing Activiti	es			
Enter gross amounts unless otherwise indicated.	Unrelated	business income	d by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a Grants Returned	- 5555		+ +		4,414.
b	-		 		
c		·	╁		
	-		+ +		
d	-		+ +		
e			┼┼-		
T	-		├		
g Fees and contracts from government agencies			 -		
2 Membership dues and assessments			↓		
3 Interest on savings and temporary cash					
investments				1 205 224	
4 Dividends and interest from securities			14	1,395,234.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			1 1		
property	ł ł		l l_		
7 Other investment income	900004	<126,719.	> 01	126,719.	
8 Gain or (loss) from sales of assets other					
than inventory	900004	10,878.	18	5,860,309.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	-				
С				-	<u> </u>
d					
6			 		
12 Subtotal. Add columns (b), (d), and (e)	-	<115,841.		7,382,262.	4,414.
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>	.[13	7,270,835.
(See worksheet in line 13 instructions to verify calculations.)					
				<u> </u>	
Part XVI-B Relationship of Activities	to the Accon	nplishment of Ex	cempt	Purposes	
Line No. Explain below how each activity for which in	come is reported in	column (e) of Part XVI-A	contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other that				······································	
NOT APPLICABLE					······································
					
					
				·	
					
					
					
					
					 ,
		<u> </u>			
					
1					

101111 330 11 (20	10, 101	CHARLIADDE	TOUNDATION			431
Part XVII	Information	Regarding Tran	sfers to and Trans	sactions and Re	lationships With Noncharit	table
	Exempt Org	<u>janizations</u>				

1 [Old the	organization directly or indi	rectly engage in any	of the following	ng with any other organizat	tion described in se	ction 501(c)		Yes	No
(other th	nan section 501(c)(3) organ	nizations) or in secti	on 527, relatın	g to political organizations	?				
a T	Fransfer	rs from the reporting found	ation to a noncharit	able exempt or	ganization of:					
((1) Cas	:h			•			1a(1)		Х
((2) Oth	er assets						1a(2)		X
b (Other tra	ansactions:								
((1) Sale	es of assets to a noncharita	ıble exempt organıza	ition				1b(1)		Х
((2) Pur	chases of assets from a no	ncharitable exempt	organization				1b(2)		Х
((3) Ren	ital of facilities, equipment,	or other assets					1b(3)		X
(4) Reimbursement arrangements							1b(4)		Х	
(5) Loa	ns or loan guarantees						1b(5)		Х
(6) Performance of services or membership or fundraising solicitations							1b(6)		X	
c S	Sharing	of facilities, equipment, ma	uling lists, other ass	ets, or paid em	ployees			10		Х
d i	f the an	swer to any of the above is	"Yes," complete the	following sche	edule. Column (b) should a	lways show the fair	market value of the goods, o	ther ass	ets,	
							on or sharing arrangement, st			
C	olumn	(d) the value of the goods,								
(a)Lini	on e	(b) Amount involved	(c) Name o	f noncharitabli	e exempt organization	(d) Descripti	on of transfers, transactions, and s	haring an	angeme	nts
				N/A						
							·			
					<u> </u>		· · · · · · · · · · · · · · · · · · ·			
	}									
		***		··			— *·. ·,			
							New Year			
								-		
···										
2a is	the for	undation directly or indirect	ly affiliated with, or i	related to, one	or more tax-exempt organ	izations described				
		n 501(c) (other than section			, , ,			Yes	X	No
		complete the following sche					_			
		(a) Name of orga			(b) Type of organization	T	(c) Description of relationship	p		
		N/A				†				
						<u> </u>				
									-	
			*							
		r penalties of perjury, I declare t					e best of my knowledge	ho IUS d	icoues th	
Sign	11 .	pelief, it is true, correct, and com	plete Declaration of pri	eparer (other thar	n taxpayer) is based on all inforr	mation of which prepare	er has any knowledge return	he IHS d with the n below?	prepare	r
Here	∍∣ ▶	al)	-	-	11/14/19	Treasu		Yes	366 1112	No
	Sig	nature of officer or trustee	8		Date	Title				
		Print/Type preparer's nai	me	Preparer's si		Date	Check if PTIN			
					4	1 1	self- employed			
Paid MICHAEL M. COMSTOCK M.M. CAR 11/12/19 P004					474	378				
Preparer Firm's name ► SISTERSON & CO. LLP Firm's EIN ► 25-146										
-	Only		· ·	·			1		- •	
	•	Firm's address ► 310	O GRANT S	TREET	SUITE 2100	-7.				
		•	TTSBURGH,				Phone no. 412-28	1-20	25	
	Form 9							2018)		

823622 12-11-18

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM S	ECURITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDEND	REVEN		
DIVIDENDS AND INTEREST- SEE STATEMENT 11	1,395,234.		0. 1,395,	234. 1,746,983	3. 0.
TO PART I, LINE 4	1,395,234.		0. 1,395,	1,746,983	3. 0.
FORM 990-PF		OTHER I	NCOME		STATEMENT 2
; DESCRIPTION			(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME/(LOSS) SECTION 987 GAIN/(L GRANT RETURNED		PS		7172,343. 0. 16,984.	. 0.
TOTAL TO FORM 990-P	F, PART I,	LINE 11 ==	4,41	189,327.	0.
FORM 990-PF		ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVES' MENT INCO		(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES AUDIT & TAX SERVICE		70,372. 27,534.			14,074. 13,767.
			70,00		27,841.

FORM 990-PF (OTHER PROFES	SIONAL FEES		TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL SERVICES	1,344.	134.	0.	1,210.
TO FORM 990-PF, PG 1, LN 16C	1,344.	134.	0.	1,210.
FORM 990-PF	ТАХ	ES	Sī	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID (REFUNDED) PAYROLL TAXES FEDERAL EXCISE TAX FOREIGN TAXES -	26,921. 21,053. 11,200.		0. 0. 0.	0. 18,948. 0.
PARTNERSHIP	0.	15,963.	. 0.	0.
TO FORM 990-PF, PG 1, LN 18	59,174.	44,989.	0.	18,948.
FORM 990-PF	OTHER E	XPENSES	Sī	ATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES OFFICE EXPENSES TELEPHONE & INTERNET SERVICES SECURITY	203,135. 3,028. 4,604. 339.	203,135. 303. 460. 34.	0.	0. 2,725. 4,144. 305.
COMMERCIAL INSURANCE OTHER EXPENSES FROM PARTNERSHIPS	7,224.	722. 609,904.	0.	6,502.
IT SERVICES DUES AND SUBSCRIPTIONS INSURANCE POSTAGE & SHIPPING	6,639. 8,576. 8,947. 20. 354.	664. 0. 895. 2. 35.	0. 0. 0. 0.	5,975. 8,576. 8,052. 18. 319.
BUSINESS MEETING EXPENSE TO FORM 990-PF, PG 1, LN 23	242,866.	816,154.	0.	36,616.

FORM 990-PF OTHER DECREASES IN	N NET ASSETS OR I	FUND BALANCES	STATEMENT 7
DESCRIPTION			AMOUNT
UNREALIZED LOSS ON INVESTMENTS DECREASE IN ACCRUED EXPENSES			7,855,741. 102,521.
TOTAL TO FORM 990-PF, PART III, I	LINE 5		7,958,262.
FORM 990-PF (CORPORĂTE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
MONEY MARKET FUNDS MUTUAL FUNDS PRIVATE EQUITY FUNDS HEDGE FUNDS		331,310. 43,658,308. 27,738,595. 22,846,871.	331,310. 43,658,308. 27,738,595. 22,846,871.
TOTAL TO FORM 990-PF, PART II, LI	94,575,084.	94,575,084.	
FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RECEIVABLE FROM HEDGE FUND	0.	2,467,678.	2,467,678.
TO FORM 990-PF, PART II, LINE 15	0.	2,467,678.	2,467,678.

7

FORM 990-PF PART VIII - LIS TRUSTEES AND	STATEMENT 10			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
DAVID N. SCAIFE 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	CHAIRMAN 3.00	16,000.	0.	0.
SANFORD B. FERGUSON K & L GATES CENTER, 210 SIXTH AVENUE PITTSBURGH, PA 15222	VICE CHAIRMAN 4.00	16,000.	0.	0.
EDWARD J. GONCZ, SR. 100 PINEWOOD LANE, SUITE 201 WARRENDALE, PA 15086	TREASURER 5.00	21,500.	0.	0.
SARA D. SCAIFE 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	SECRETARY 3.00	10,000.	0.	0.
J. NICHOLAS BELDECOS 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	EXECUTIVE DIRE 50.00	CTOR 255,000.	7,650.	0.
DAVID G. SCAIFE 5840 ELLSWORTH AVENUE PITTSBURGH, PA 15232	TRUSTEE 3.00	2,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	320,500.	7,650.	0.

DSF Charitable Foundation

FORM 990-PF D	VIDENDS A	STATEMENT 11		
		(A)	(B)	(C)
			NET	
		REVENUE	INVESTMENT	ADJUSTED
<u>SOURCE</u>		PER BOOKS	INCOME	NET INCOME
DIVIDENDS	\$	1,395,234	1,746,099	-
SECTION 965(A) DIVIDEND		-	884	-
TOTAL TO FORM 990-PF, PART	1			
LINE 4	\$	1,395,234 \$	1,746,983	\$ -

EIN: 25-1847237

YEAR ENDED: 12/31/2018

FORM 990-PF

STATEMENT # 12

PREPAID EXPENSES AND DEFERRED CHARGES BALANCE SHEET PART II LINE 9

			ENDING	
		BEGINNING	воок	ENDING
DESCRIPTION		BOOK VALUE	VALUE	FMV
PREPAID EXPENSE		7,612	7,612	7,612
ACCRUED INVESTMENT INCOME	Y	40,145	75,174	75,174
	J			
TOTALS:		47,757	82,786	82,786

EIN: 25-1847237

YEAR ENDED: 12/31/2018

FORM 990-PF

STATEMENT # 13

PART I, LINE 19- DEPRECIATION PART II, LINE 14- LAND, BUILDINGS, AND EQUIPMENT PART II, LINE 14- ACCUMULATED DEPRECIATION

DESCRIPTION	AMOUNT
LEASEHOLD IMPROVEMENTS	469,097
COMPUTERS AND SOFTWARE	, 86,939
FURNITURE AND EQUIPMENT	579,849
SUBTOTAL FIXED ASSETS	1,135,885
LESS: ACCUMULATED DEPRECIATION	(1,134,170)
NET FIXED ASSETS	1,715
LESS: ACCUMULATED DEPRECIATION	(1,134,170)

DEPRECIATION AND AMORTIZATION EXPENSE FOR 12/31/18 WAS \$1,209

STATEMENT # 13

EIN: 25-1847237

YEAR ENDED: 12/31/2018

FORM 990-PF

STATEMENT #14

SUMMARY OF CAPITAL GAINS/LOSSES PNC-HAWTHORN STATEMENTS

	GROSS SALES	COST OR OTHER	SHORT TERM
SHORT TERM	PRICE	BASIS	GAIN/LOSS
MUTUAL FUND	588,679	584,937	3,742
VULCAN	3,595,900	3,436,940	158,960
TOTAL:	4,184,579	4,021,877	162,702
	GROSS SALES	COST OR OTHER	LONG TERM
LONG TERM	PRICE	BASIS	GAIN/LOSS
MUTUAL FUND	13,786,467	10,547,132	3,239,335
VULCAN	2,835,838	2,237,866	597,972
TOTAL:	16,622,305	12,784,998	3,837,307
TOTAL S/T AND L/T:	20,806,884	16,806,875	4,000,009

STATEMENT #14

Statement #15

DSF CHARITABLE FOUNDATION FORM 990-PF EIN 25-1847237 YEAR ENDED December 31, 2018

Information on Grant Program

The DSF Charitable Foundation seeks to promote excellence in three program areas: health, human services, and education. The grant program focuses on southwestern Pennsylvania, primarily Pittsburgh. The Foundation has a particular interest in helping to create or sustain local models of excellence that have potential to be of more general benefit to the nation.

The DSF Charitable Foundation Board of Trustees acts on grant requests at least three times per year. Inquiries may be submitted at any time. The Foundation does not consider requests for support of individuals or contributions to endowments.

Initial inquiries should be in the form of a letter (signed by the applicant organization's executive director or authorized representative) and supporting material not to exceed five additional pages. The letter and supporting material should provide general programmatic and financial information on the applicant organization and should include a concise description of the project for which funds are being sought. Initial inquiries should be addressed to:

J. Nicholas Beldecos Executive Director DSF Charitable Foundation 5840 Ellsworth Avenue, Suite 200 Pittsburgh, PA 15232

The Foundation will review the information submitted, make a preliminary determination of the potential for funding, and notify the applicant organization of its decision. Where there is potential for funding, the Foundation will advise the organization on subsequent steps in the consideration process. These steps entail one or more site visits as part of staff due diligence and, ultimately, the submission of a full proposal.

The Foundation accepts the Common Grant Application Format of Grantmakers of Western Pennsylvania, but does not require its use. In some cases (e.g., requests for support of biomedical research), other formats may be more appropriate. In all cases, full proposals must include a narrative, project budget, the organization's current operating budget, and audited financial statements for the two most recent years. Also required is a copy of the organization's current determination letter regarding tax-exempt status under Sections 501(c)(3) and 509(a) of the Internal Revenue Code. If the organization does not qualify as a statutory public charity under Sections 170(b)(1)(A)(1-v), a copy of the public-support-test calculation from the most recent tax return, Form 990, is required as well. The Foundation often requests additional information, such as a cash-flow budget. While not a requirement, all material may be submitted electronically.

All grants have follow-up requirements that include the submission of reports accounting for the use of funds. Additionally, the Foundation conducts follow-up site visits. In the case of multi-year grants, payments beyond the first are subject to interim program evaluation by the Foundation.

In general, the Foundation requires that two years elapse between the end of one grant period and the consideration of a new request from the same organization, especially in cases where a grant is made for operating support. Exceptions are more likely to be made in cases where an organization is starting up or where the project or organization can demonstrate realistic prospects for sustainability beyond a particular point. The Foundation also generally requires that two years elapse between the time a funding request has been declined and a new one submitted by the same organization.

Additional information on the grant program is available on the Foundation's website: www.dsfcf.org

EIN: 25-1847237

YEAR ENDED: 12/31/2018

STATEMENT # 16

ALL OF THE GRANTEES SHOWN ON THE ATTACHED STATEMENT OF GRANTS ARE EXEMPT UNDER INTERNAL REVENUE CODE (IRC) SECTION 501 (C) (3), AND HAVE THE STATUS OF PUBLIC CHARITIES, WITHIN THE MEANING OF IRC SECTION 509 (A) (1) OR (2).

STATEMENT # 16

DSF Charitable Foundation

Schedule of Grants

As of and for the year ended December 31, 2018

Organization	Foundation Status of Recipient	Amount
Access Abrilton Inc		
AccessAbilities, Inc Greensburg, PA		
Program support	PC	30,000
· · ·		
Carnegie Mellon University Pittsburgh, PA		•
Mellon College of Science Block Grant Program	PC	1,200,000
monon, consign of colonies blook craft regrain	, 0	,1230,000
Children's Home & Lemieux Family Center Pittsburgh, PA		
Charitable Care	PC	40,000
Onantable Gare	10	40,000
Construction Junction Pittsburgh, PA		
Job Training Partnership with Goodwill Industries	PC	75,000
Crohn's & Colitis Foundation of America		
Pittsburgh, PA		
Pediatnc programs	PC	25,000
The Ellis School		
Pittsburgh, PA	•	
Teacher Appreciation Challenge Pool	PC	5,000
Guardian Angels Medical Service Dogs, Inc.		
Williston, FL		
Traveling Trainer	PC	50,000
Hosanna Industries		
Gibsonia, PA	D0	40.000
Hammers, Hearts, and Hands	PC	40,000
Ligonier Camp and Conference Center		
Ligonier, PA Climbing Tower and Equipment	PC	57,000
Chinbing rower and Equipment	10	57,000
North Hills Community Outreach		
Allison Park, PA Program support	PC	30,000
rogram support	1.5	50,000

(Continued)

DSF Charitable Foundation

Schedule of Grants

1 4 1 %

As of and for the year ended December 31, 2018

Organization	Foundation Status of Recipient	Amount
Orange Arrow		
Pittsburgh, PA		
Program support	PC	10,000
Pittsburgh Regional Health Initiative		
Pittsburgh, PA		
Healthcare Reform Network	SOUNK	437,414
Progeria Research Foundation		
Pittsburgh, PA	80	
Progerin Assay Real-Time Stability Test	PC	25,000
	•	
Shepherd's Heart Fellowship Pittsburgh, PA		
Program Support for Veterans	PC	40,000
, regram experient retorant	, •	70,000
St. Anthony School Programs	,	
Wexford, PA		
Scholarship	PC	40,000
Syracuse Univ Institute for Veterans and Military Families		
Syracuse, NY	200	450.000
PA Serves - Greater Pittsburgh	PC	150,000
University of Database Book Beauty		
University of Pittsburgh - Brain Institute Pittsburgh, PA		
Atlas of Brain Networks	PC	3,000,000
		-,,
University of Pittsburgh - CMMR		
Pittsburgh, PA		
CMMR Fund for DoD Collaboration	PC	100,000
Variety the Children's Charity		
Wexford, PA		
Adaptive Equipment	PC	30,000
Westernamen Occupto Divid Association		
Westmoreland County Blind Association Greensburg, PA		
Acquisition of Equipment	PC	75,000
· · - 7		, 0,000
\ TOTAL:		5,459,414
IOINE.		5,755,717

FORM 990-PF

STATEMENT # 18

)

SCHEDULE OF GRANTS (CONTINUED) PART XV (B) SCHEDULE OF GRANTS APPROVED FOR FUTURE PAYMENT

ORGANIZATION	FOUNDATION STATUS OF RECIPIENT	APPROVED IN 2018	PAID IN 2018	PAYABLE AT 12/31/2018
CHILDREN'S HOME AND LEMIEUX FAMILY CENTER PITTSBURGH, PA	PC	80,000	40,000	40,000
HOSANNA INDUSTRIES GIBSONIA, PA	PC	80,000	40,000	40,000
SHEPHERD'S HEART FELLOWSHIP PITTSBURGH, PA	PC	80,000	40,000	40,000
SYRACUSE UNIV INST FOR VET. & MILITARY FAMILIE SYRACUSE, NY	S PC	300,000	150,000	150,000
UNIVERSITY OF PITTSBURGH - BRAIN INSTITUTE PITTSBURGH, PA	PC	5,000,000	3,000,000	2,000,000
TOTALS		5,540,000	3,270,000	2,270,000