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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of 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.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 07-01-2018, and ending 06-30-2019

Name of foundation MCELHATTAN FOUNDATION		A Employer identification number 25-1756557	
% JIM WOLL TREASURER			
Number and street (or P O box number if mail is not delivered to street address) C/O L BLAIR535 SMITHFIELD ST Suit	Room/suite	B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15222		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <input checked="" type="checkbox"/> \$ 133,051,893	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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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)	1,559,997		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	151,253	119,700	
	4 Dividends and interest from securities	2,516,414	2,514,439	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	830,183		
	b Gross sales price for all assets on line 6a			
		12,621,862		
	7 Capital gain net income (from Part IV, line 2)		830,183	
	8 Net short-term capital gain			
	9 Income modifications			
Operating and Administrative Expenses	10a Gross sales less returns and allowances			
	b Less Cost of goods sold			
	c Gross profit or (loss) (attach schedule)			
	11 Other income (attach schedule)			
	12 Total. Add lines 1 through 11	5,057,847	3,464,322	
	13 Compensation of officers, directors, trustees, etc	118,119	29,530	88,589
	14 Other employee salaries and wages	22,428	5,607	16,821
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	10,733	10,733	0 0
	b Accounting fees (attach schedule)	484,113	484,113	0 0
	c Other professional fees (attach schedule)	16,661	9,491	7,170
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	290,471	74,996	
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings	17,735	4,434	13,301
	22 Printing and publications			
23 Other expenses (attach schedule)	31,631	16,720	14,911	
24 Total operating and administrative expenses. Add lines 13 through 23	991,891	635,624	0 140,792	
25 Contributions, gifts, grants paid	4,101,731		3,329,559	
26 Total expenses and disbursements. Add lines 24 and 25	5,093,622	635,624	0 3,470,351	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-35,775		
	b Net investment income (if negative, enter -0-)		2,828,698	
	c Adjusted net income (if negative, enter -0-)			



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	215,616	465,245	465,245
	2	Savings and temporary cash investments	7,058,554	4,933,379	4,933,379
	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)	2,914,911 	3,054,533	3,174,976
	b	Investments—corporate stock (attach schedule)	106,699,883 	110,051,591	111,717,489
	c	Investments—corporate bonds (attach schedule)	1,978,458 	1,887,786	1,963,430
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	10,477,768 	10,556,537	10,797,374
	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)	129,345,190	130,949,071	133,051,893	
Liabilities	17	Accounts payable and accrued expenses	853	2,536	
	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 ▶ _____)	 3,000 	772,172	
	23	Total liabilities (add lines 17 through 22)	3,853	774,708	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	129,341,337	130,174,363	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	129,341,337	130,174,363	
31	Total liabilities and net assets/fund balances (see instructions) .	129,345,190	130,949,071		

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	129,341,337
2	Enter amount from Part I, line 27a	2	-35,775
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	1,426,595
4	Add lines 1, 2, and 3	4	130,732,157
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	557,794
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	130,174,363

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PNC - HAWTHORN (SEE DETAIL)		2018-10-29	2019-04-05
b PNC - HAWTHORN (SEE DETAIL)		2018-03-13	2019-05-20
c CAPITAL GAIN DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,997,768		9,030,928	-33,160
b 2,831,827		2,760,751	71,076
c			299,257
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			-33,160
b			71,076
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	830,183
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))
2017	150,000	69,302,409	0 002164
2016	125,000	3,013,099	0 041486
2015	101,553	2,052,155	0 049486
2014	70,000	2,044,188	0 034243
2013	64,000	2,107,670	0 030365
2 Total of line 1, column (d)			2 0 157744
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 031549
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 126,109,463
5 Multiply line 4 by line 3			5 3,978,627
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 28,287
7 Add lines 5 and 6			7 4,006,914
8 Enter qualifying distributions from Part XII, line 4			8 3,470,351

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	56,574
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	56,574
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	56,574
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	60,000
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	60,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	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	3,418
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 3,418 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	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? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	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? If "Yes," complete Part II, col (c), and Part XV	7	Yes
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 .	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>►mcelhattan.org</u>	13	Yes	
14	The books are in care of <u>►JIM WOLL TREASURER</u> Telephone no <u>►(724) 880-5234</u>			

Located at ►4638 CENTRE AVENUE PITTSBURGH PA ZIP+4 ►15213

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 <u>►15</u>			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <u>►</u>	16	Yes	No

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years <u>► 20____, 20____, 20____, 20____</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>► 20____, 20____, 20____, 20____</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
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 2018?	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		Yes	No
(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.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Part IX-A	Summary of Direct Charitable Activities
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses

1	
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Part IX-B	Summary of Program-Related Investments (see instructions)
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount

Form **990-PF** (2018)

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	121,599,923
b	Average of monthly cash balances.	1b	6,429,989
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	128,029,912
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	128,029,912
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,920,449
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	126,109,463
6	Minimum investment return. Enter 5% of line 5.	6	6,305,473

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	6,305,473
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	56,574
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	56,574
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,248,899
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	6,248,899
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	6,248,899

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,470,351
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,470,351
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,470,351

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				6,248,899
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			3,273,174	
b Total for prior years 2016, 2015, 2014				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.	0			
c From 2015.	0			
d From 2016.	0			
e From 2017.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>3,470,351</u>				
a Applied to 2017, but not more than line 2a			3,273,174	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				197,177
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (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				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				6,051,722
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.	0			
c Excess from 2016.	0			
d Excess from 2017.	0			
e Excess from 2018.	0			

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
JOSH MCELHATTAN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
LESLEY CARLIN
4638 CENTRE AVENUE
PITTSBURGH, PA 15213
(412) 450-0173

b The form in which applications should be submitted and information and materials they should include
APPLICATIONS SHOULD BE SUBMITTED VIA THE FOUNDATION WEBSITE MCELHATTAN.ORG

c Any submission deadlines
JUNE 30TH OF EACH YEAR

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NON-PROFITS BASED IN THE UNITED STATES MAY APPLY

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i> CHATHAM UNIVERSITY 1 WOODLAND ROAD PITTSBURGH, PA 15232	NONE		GENERAL SUPPORT	772,172
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	151,253	
4 Dividends and interest from securities. . . .				14	2,516,414	
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.				01		
8 Gain or (loss) from sales of assets other than inventory				18	830,183	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .					3,497,850	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)				13		3,497,850

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

[illegible]

Part XVII

- ## Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

* * * * *

Title

(see instr)? ☒ Yes ☐ No

Part XVII

Part XVII

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(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
KENT D MCELHATTAN	PRESIDENT & DIRECTOR 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
ELAINE L BONOMA	DIRECTOR 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
SHIRLEY MCELHATTAN	DIRECTOR 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
LARRY S BLAIR	DIRECTOR 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
JIM WOLL	TREASURER 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
ERIN MCELHATTAN	DIRECTOR 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
MARTHA MCELHATTAN	SECRETARY 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
JOSH MCELHATTAN	DIRECTOR 0	0	0	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				
LESLEY CARLIN	EXECUTIVE DIRECTOR 0	118,119	2,666	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				

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>				
BRIDGE BUILDERS COMMUNITY FOUNDATION 206 SENECA STREET OIL CITY, PA 16301	NONE	501(C)(3)	GENERAL SUPPORT	67,000
FAMILY SERVICE & CHILDREN'S AID FRANKLIN PROFESSIONAL BUILDING 150 PROSPECT AVENUE FRANKLIN, PA 16323	NONE	501(C)(3)	GENERAL SUPPORT	175,000
KNOX AREA VOLUNTEER AMBULANCE CO 342 N MAIN STREET KNOX, PA 16232	NONE	501(C)(3)	GENERAL SUPPORT	35,000
Total ▶ 3a				3,329,559

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>				
FAMILY HOSPICE AND PALLIATIVE CARE 50 MOFFETT STREET PITTSBURGH, PA 15243	NONE	501(C)(3)	GENERAL SUPPORT	62,000
CHATHAM UNIVERSITY 1 WOODLAND ROAD PITTSBURGH, PA 15232	NONE	501(C)(3)	GENERAL SUPPORT	274,928
KEYSTONE SD EDUCATION FOUNDATION 451 HUSTON AVENUE KNOW, PA 16232	NONE	501(C)(3)	GENERAL SUPPORT	55,000
Total ▶ 3a				3,329,559

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>				
THE PITTSBURGH PROMISE 1901 CENTRE AVE PITTSBURGH, PA 15219	NONE	501(C)(3)	GENERAL SUPPORT	25,000
NSC1121 SPRING LAKE DRIVE ITASCA, IL 601433201	NONE	501(c)(3)	GENERAL SUPPORT	500,000
CHILD DEVELOPMENT CENTER INC 702 LIBERTY STREET FRANKLIN, PA 16323	NONE		GENERAL SUPPORT	15,000
Total ▶ 3a				3,329,559

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>				
BAPTIST HOMES FOUNDATION 489 CASTLE SHANNON BLVD PITTSBURGH, PA 15234	NONE		GENERAL SUPPORT	53,000
VENANGO VNA FOUNDATION 491 ALLEGHENY BLVD FRANKLIN, PA 16323	NONE		GENERAL SUPPORT	5,000
CHILDREN'S MUSEUM OF PITTSBURGH 10 CHILDRENS WAY PITTSBURGH, PA 15212	JOSH MCELHATTAN TRUSTEE & SUBSTANTIAL CONTRIBUTOR		GENERAL SUPPORT	40,000
Total ► 3a				3,329,559

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>				
CCAC EDUCATION FOUNDATION 808 RIDGE AVENUE PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	1,000,000
FRANKLIN AREA SCHOOL DISTRICT 246 PONE LANE FRANKLIN, PA 16323	NONE		GENERAL SUPPORT	22,098
THE ELLIS SCHOOL6425 FIFTH AVENUE PITTSBURGH, PA 15206	NONE		GENERAL SUPPORT	150,000
Total ▶ 3a				3,329,559

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>				
LIGHT OF LIFE MINISTRIES INC 10 N EAST AVENUE PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	9,533
WOMEN'S CENTER AND SHELTER PO BOX 9024 PITTSBURGH, PA 15224	NONE		GENERAL SUPPORT	25,000
CLARION UNIVERSITY OF PA HASKELL HOUSE CLARION, PA 162141232	NONE		GENERAL SUPPORT	25,000
Total ▶ 3a				3,329,559

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>				
URBAN IMPACT FOUNDATION 801 UNION PLACE PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	20,000
ALLEGHENY HEALTH NETWORK 4818 LIBERTY AVENUE PITTSBURGH, PA 15224	NONE		GENERAL SUPPORT	61,000
HOMELESS CHILDREN'S EDUCATION FUND 1901 CENTRE AVENUE STE 301 PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	20,000
Total ▶ 3a				3,329,559

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 CENTURY CAREERS 305 E CARSON STREET PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	15,000
WESTERN PA SCHOOL FOR BLIND CHILDREN 201 N BELLEFIELD AVENUE PITTSBURGH, PA 15213	NONE		GENERAL SUPPORT	40,000
COMMUNITY SERVINGS 179 AMORY STREET JAMAICA PLAIN, MA 02130	NONE		GENERAL SUPPORT	40,000
Total ► 3a				3,329,559

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				
SALTWORKS THEATER COMPANY 569 N NEVILLE STREET PITTSBURGH, PA 15213	NONE		GENERAL SUPPORT	40,000
CHILDREN'S MUSEUM OF PITTSBURGH 10 CHILDRENS WAY PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	40,000
NEW BETHLEHEM FIREMENS CO 425 ARCH STREET NEW BETHLEHEM, PA 16242	NONE		GENERAL SUPPORT	40,000
Total ▶ 3a				3,329,559

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>				
WORLD VISION REFUGEE CRISIS FUND PO BOX 9716 FEDERAL WAY, WA 98063	NONE		GENERAL SUPPORT	40,000
ALLEGHENY INTERMEDIATE UNIT 475 E WATERFRONT DRIVE HOMESTEAD, PA 15120	NONE		GENERAL SUPPORT	40,000
SARAH HEINZ HOUSE1 HEINZ STREET PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	40,000
Total ▶ 3a				3,329,559

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>				
ALZHEIMER'S DISEASE RESEARCH FOUNDATION 200 LOTHROP STREET PITTSBURGH, PA 15213	NONE		GENERAL SUPPORT	40,000
CHILDREN'S DYSLEXIA CENTER OF WESTERN PA 110 E LINCOLN AVENUE NEW CASTLE, PA 16101	NONE		GENERAL SUPPORT	15,000
YMCA OF FRANKLIN & GROVE CITY 543 E MAIN STREET EXTENSION GROVE CITY, PA 16127	NONE		GENERAL SUPPORT	300,000
Total ▶ 3a				3,329,559

TY 2018 Accounting Fees Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HAWTHORN	484,113	484,113		
CATHAIN CAPITAL K-1				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: MCELHATTAN FOUNDATION

EIN: 25-1756557

TY 2018 Investments Corporate Bonds Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AT&T INC	59,575	63,824
ABBVIE INC	63,326	65,434
AMERICAN EXPRESS CREDIT	0	0
ANHEUSER-BUSCH INBEV WOR	59,990	64,803
APPLE INC	101,599	106,039
BANK OF AMERICA CORP	101,785	106,562
BP CAP MARKETS AMERICA	48,056	49,815
CVS HEALTH CORP	60,070	63,281
CITIGROUP INC	61,478	66,290
JOHN DEERE CAPITAL CORP	99,550	100,888
DUKE ENERGY CAROLINAS	97,708	97,780
GENERAL MILLS	55,334	57,662
GOLDMAN SACHS GROUP INC	63,527	65,621
JPMORGAN CHASE & CO	98,817	106,885
MEDTRONIC INC	0	0
MERCK & CO INC	76,574	79,829
MORGAN STANLEY	63,171	65,682
SCHLUMBERGER INVESTMENT	91,463	94,690
STARBUCKS CORP	88,979	94,209
TORONTO-DOMINION BANK	98,655	100,575

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TOTAL CAPITAL INTL SA	81,655	85,299
TOYOTA MOTOR CREDIT CORP	0	0
UNITED PARCEL SERVICE	77,542	80,862
UNITED HEALTH GROUP INC	98,868	101,529
WELLS FARGO & COMPANY	106,427	110,794
WESTPAC BANKING CORP	71,947	74,602
XCEL ENERGY INC	61,690	60,475

TY 2018 Investments Corporate Stock Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED DETAIL		
EQUITY STOCKS - SEE DETAIL	36,791,893	39,588,629
ETF EQUITY - SEE DETAIL	45,077,596	45,124,121
MUTUAL FDS EQUITY - SEE DETAIL	1,812,568	1,542,735
PRIVATE EQUITY - SEE DETAIL	599,008	645,740
MUTUAL FDS ALTERN INV-SEE DETA	25,770,526	24,816,264

TY 2018 Investments Government Obligations Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557**US Government Securities - End
of Year Book Value:**

1,977,873

**US Government Securities - End
of Year Fair Market Value:**

2,048,893

**State & Local Government
Securities - End of Year Book
Value:**

1,076,660

**State & Local Government
Securities - End of Year Fair
Market Value:**

1,126,083

TY 2018 Investments - Other Schedule

Name: MCELHATTAN FOUNDATION

EIN: 25-1756557

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CATHAIN CAPITAL, LP		797,740	797,740
VANGUARD TOTAL BOND MARKET		9,758,797	9,999,634

TY 2018 Legal Fees Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
METZ LEWIS TAX PREP FEE	9,520	9,520		
LEGAL FEES	645	645		
CONSULTING FEES	568	568		

TY 2018 Other Decreases Schedule

Name: MCELHATTAN FOUNDATION
EIN: 25-1756557

Description	Amount
REVERSAL OF PY ESCROW RECEIVABLE CATHAIN	557,794

TY 2018 Other Expenses Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEB AND DOMAIN EXPENSE	1,783			1,783
GRANT MAKING SOFTWARE FEES	11,128			11,128
BUSINESS INSURANCE	4,007	4,007		
SUPPLIES	7,138	7,138		
MEDICAL/DENTAL/VISION INSURANC	2,666	666		2,000
MEMBERSHIPS	2,245	2,245		
PAYROLL PROCESSING FEE	2,355	2,355		
MISCELLANEOUS	309	309		

TY 2018 Other Increases Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Description	Amount
COST BASIS AND VALUATION ADJM. HAWTHORN	1,338,119
CATHAIN K-1 M-1 ADJUSTMENTS	88,476

TY 2018 Other Liabilities Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Description	Beginning of Year - Book Value	End of Year - Book Value
OUTSTANDING CHECKS	3,000	0
GRANTS	0	772,172

TY 2018 Other Professional Fees Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CATHAIN PTRSHIP	7,101	7,101		
SARAH PISTELLA INDEPENDENT CON	9,560	2,390		7,170

TY 2018 Substantial Contributors

Schedule

Name: MCELHATTAN FOUNDATION

EIN: 25-1756557

Name	Address
KENT MCELHATTAN	10 W WOODLAND ROAD PITTSBURGH, PA 15232
ESTATE OF KENTON MCELHATTAN	10 W WOODLAND ROAD PITTSBURGH, PA 15232
FLORENCE MCELHATTAN	PROVIDENCE POINT 100 ADAMS AVE AP PITTSBURGH, PA 15243
JUSTIN MCELHATTAN	109 JEFFERSON DRIVE PITTSBURGH, PA 15228
ELAINE BONOMA	15 FLORIO DRIVE CONCORD, MA 01742
ELAINE BONOMA	15 FLORIO DRIVE CONCORD, MA 01742
WILLIAM MCELHATTAN	109 JEFFERSON DRIVE PITTSBURGH, PA 15228
JESSE MCELHATTAN	109 JEFFERSON DRIVE PITTSBURGH, PA 15228
MARY MCELHATTAN	109 JEFFERSON DRIVE PITTSBURGH, PA 15228
K JOSHUA MCELHATTAN	5315 WESTMINSTER PLACE PITTSBURGH, PA 15232
CLAUDIA MCELHATTAN	5315 WESTMINSTER PLACE PITTSBURGH, PA 15232
HARRY MCELHATTAN	5315 WESTMINSTER PLACE PITTSBURGH, PA 15232
ERIN MCCLELLAND	1160 HILL ROAD NEW BETHLEHEM, PA 16242

TY 2018 Taxes Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PA FILING FEE	15	15		
FOREIGN TAXES HAWTHORN	62,083	62,083		
PAYROLL TAXES	11,966	11,966		
FOREIGN TAXES CATHAIN PTRSHIP	932	932		
2018 ESTIMATED TAX PAYMENTS	60,000			
2017 EXCISE TAX PAID IN 2018	155,475			

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization MCELHATTAN FOUNDATION	Employer identification number 25-1756557

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MCELHATTAN FOUNDATION	Employer identification number 25-1756557
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JUSTIN MCELHATTAN 109 JEFFERSON DRIVE PITTSBURGH, PA 15228	\$ 250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	K JOSHUA MCELHATTAN 5315 WESTMINSTER PLACE PITTSBURGH, PA 15232	\$ 425,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	LINDSAY MCELHATTAN 1160 HILL ROAD BETHLEHEM, PA 16242	\$ 109,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	CATHAIN CAPITAL LP 4638 CENTER AVENUE PITTSBURGH, PA 15213	\$ 775,997	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Part II	Noncash Property
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(a)	(b)	(c)	(d)
		FMV (or estimate)	

(a)	(b)	(c)	(d)

(a)	(b)	(c)	(d)
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(a)	(b)	(c)	(d)
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(a)	(b)	(c)	(d)
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(a)	(b)	(c)	(d)
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization MCELHATTAN FOUNDATION	Employer identification number 25-1756557
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	