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## **Return of Private Foundation**

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

DLN: 93491163001020 OMB No 1545-0052

2019

Open to Public

Form 990-PF	
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Department of the Treasury Internal Revenue Service

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

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Inspection For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019 A Employer identification number THE STACKPOLE-HALL FOUNDATION Number and street (or P O box number if mail is not delivered to street address) 44 S SAINT MARYS STREET Room/suite B Telephone number (see instructions) (814) 834-1845 City or town, state or province, country, and ZIP or foreign postal code SAINT MARYS, PA 158571667 C If exemption application is pending, check here ☐ Initial return ☐ Initial return of a former public charity G Check all that apply D 1. Foreign organizations, check here ☐ Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ Name change Address change **E** If private foundation status was terminated under section 507(b)(1)(A), check here ✓ Section 501(c)(3) exempt private foundation **H** Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at end ☐ Cash ✓ Accrual **F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here J Accounting method of year (from Part II, col (c), line 16) ▶\$ 29,847,979 Other (specify) (Part I, column (d) must be on cash basis ) Part I Analysis of Revenue and Expenses (The total (d) Disbursements (b) Net investment (c) Adjusted net for charitable of amounts in columns (b), (c), and (d) may not necessarily expenses per books purposes (cash basis only) income equal the amounts in column (a) (see instructions) ) Contributions, gifts, grants, etc , received (attach schedule) Check  $\blacktriangleright$  lacksquare if the foundation is **not** required to attach 2 1.095 1.095 Interest on savings and temporary cash investments 4 Dividends and interest from securities 1,032,450 1,032,450 Gross rents 5a Net rental income or (loss) 442,620 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 442,620 Net short-term capital gain Income modifications . . 10a Gross sales less returns and allowances Less Cost of goods sold b . . . . Gross profit or (loss) (attach schedule) Other income (attach schedule) 12 Total. Add lines 1 through 11 1,476,165 1,476,165 Compensation of officers, directors, trustees, etc 211,383 63,415 147,968 13 14 Other employee salaries and wages 941 2,195 115.095 34.529 20.042 15 Pension plans, employee benefits Operating and Administrative Expenses ارچە Legal fees (attach schedule) . 1,422 427 995 <u>س</u> 8.137 Accounting fees (attach schedule) 11,624 3,487 ارچە 33.939 33.939 0 Other professional fees (attach schedule) 17 16,889 [چە 29,940 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 23.29 6.987 16,304 21 Travel, conferences, and meetings 14,720 4,416 10,304 22 Printing and publications . 610 183 427 Other expenses (attach schedule) 19,631 5,889 13,742 24 Total operating and administrative expenses. Add lines 13 through 23 . . . 464,79: 220,114 171,102 25 Contributions, gifts, grants paid 1.249.300 1.258.254 26 Total expenses and disbursements. Add lines 24 and 1,714,091 171,102 1,478,368 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements Net investment income (If negative, enter -0-) 1,305,063 Adjusted net income (if negative, enter -0-) . . . For Paperwork Reduction Act Notice, see instructions. Cat No 11289X Form **990-PF** (2019)

	3	Accounts receivable \( \bigsim \) 15,929			
		Less allowance for doubtful accounts ▶	16,895	15,929	
	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 ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	340	10,289	
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	۱	Investments land buildings and aguinment basis			

10,289

29.744.140

29,847,979

29.744.140

29,847,979

139

50,000

199,192

17,690,174

8,276,388

25,966,562

26.165.754

149,053

ر<del>و</del> ا

8,779

140,098

148,877

20,176,488

9,522,614

29,699,102

29.847.979

1

2

3

4

5

6

25,966,562

-237,926

3,970,466

29,699,102

29,699,102 Form **990-PF** (2019)

0

o|**%**]

## Investments—land, buildings, and equipment basis ▶ 11 Less accumulated depreciation (attach schedule) 12 25,987,086 Investments—other (attach schedule) . . . . . 13 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶ 26,230 Other assets (describe > \_ \* 110,525 15 16 Total assets (to be completed by all filers—see the 26,165,754 instructions Also, see page 1, item I)

Accounts payable and accrued expenses .

Deferred revenue . . . . . . . .

and complete lines 24, 25, 29 and 30. Net assets without donor restrictions .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . . Decreases not included in line 2 (itemize) ▶

Other liabilities (describe >\_

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . .

Foundations that do not follow FASB ASC 958, check here ▶

Retained earnings, accumulated income, endowment, or other funds

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

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

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Total liabilities(add lines 17 through 22) . . . . .

Foundations that follow FASB ASC 958, check here ▶

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

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

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17

18

19 20

21

22 23

24

25

26

27

28

29

30

Part III

2

3

Liabilities

Fund Balances

Net Assets or

Grants payable

Page **3** 

	e the kınd(s) of property sold (e g , ırehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a			Р		
b					
С					
d					
<u>е</u>					
(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or d	( <b>g)</b> other basis ense of sale	Gain	h) or (loss) i) minus (g)
a 1,75	6,406	pias expe	1,313,78		442,620
b			2,0 22,1 3		,
c					
d					
e					
			12/21/60		
(i) F M V as of 12/31/69	s showing gain in column (h) and ow (j) Adjusted basis as of 12/31/69	Excess	on 12/31/69 ( <b>k)</b> of col (i) (j), if any	Gains (Col ( col (k), but not	(I) h) gain minus less than -0-) or om col (h))
a					442,620
b					
c					
d					
e					
·	gain or (loss) as defined in sections 1 rt I, line 8, column (c) (see instructions 1	ons) If (loss), enter -0	,	3	442,620
	Jnder Section 4940(e) for Re				
For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	t investment inco	eme )	
f section 4940(d)(2) applies, le	eave this part blank				
	e section 4942 tax on the distributal ot qualify under section 4940(e) Do	• •	in the base perio	d? ∐ Y	es 🗹 No
1 Enter the appropriate an	nount in each column for each year,	see instructions before	making any entr	ies	
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitabl	e-use assets	<b>(d)</b> Distribution rat (col (b) divided by c	
2018	1,017,590		28,056,109		0 036270
2017	1,399,681		27,389,619		0 051103
2016	1,272,761		25,213,121		0 050480
2015	1,230,033		26,316,582		0 046740
2014	1,369,121		26,886,121		0 050923
2 Total of line 1, column (	d)		2		0 235516
number of years the four	o for the 5-year base period—divide to idation has been in existence if less	than 5 years	3		0 047103
	ncharitable-use assets for 2019 from	,	4		28,072,400
<b>5</b> Multiply line 4 by line 3			<u>5</u>		1,322,294
	ent income (1% of Part I, line 27b)		6	_	13,051
			7		1,335,345
· · · · · · · · · · · · · · · · · · ·	ons from Part XII, line 4 ,				1,478,368
If line 8 is equal to or gre instructions	eater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part us	sing a 1% tax rate Se	e the Part VI

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Pai	t VIII-B Statements Regard	ing Activities for Which	Form 4720 May Be	Required (continued)			
5a	During the year did the foundation p	ay or incur any amount to				Yes	No
	(1) Carry on propaganda, or otherw	•		☐ Yes ✓	No		
	(2) Influence the outcome of any sp	·	• • • • • • • • • • • • • • • • • • • •				
	on, directly or indirectly, any vot	-		· · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individual i	• • • • • • • • • • • • • • • • • • • •		☐ Yes 🗹	No		
	(4) Provide a grant to an organization		· -				
	in section 4945(d)(4)(A)? See in (5) Provide for any purpose other th			·· ·	No		
	,, ,	• •	* * * * * * * * * * * * * * * * * * * *				
h	educational purposes, or for the If any answer is "Yes" to $5a(1)-(5)$ ,	·		⊔ Yes 🖭	No		
b	Regulations section 53 4945 or in a c	•		•	5b		
	Organizations relying on a current no				35		
c	If the answer is "Yes" to question 5a						
Ĭ	tax because it maintained expenditure	• • •	•				
	If "Yes," attach the statement requir			' ' ∐ Yes ∐	No		
6a	Did the foundation, during the year,	· -		ıms on			
	a personal benefit contract?	, , , , , , , , , , , , , , , , , , , ,					
ь	Did the foundation, during the year,			⊔ Yes 🖭	No   6b		No
	If "Yes" to 6b, file Form 8870	. , , , ,	,, ,				
7a	At any time during the tax year, was	the foundation a party to a p	orohibited tax shelter trai	nsaction? Yes	No.		
b	If "Yes", did the foundation receive a	ny proceeds or have any net	income attributable to th	ne transaction?	7b		
8	Is the foundation subject to the section	on 4960 tax on payment(s)	of more than \$1,000,000	in remuneration or			
	excess parachute payment during th	e year <sup>?</sup>		· · 🔲 Yes 🗸	No L		
	Information About O	fficers, Directors, Trus	tees, Foundation Ma	nagers, Highly Paid En		,	
Ра	t VIIII and Contractors						
1	List all officers, directors, trustee	s, foundation managers a	nd their compensation	See instructions			
	(-) None and address	(b) Title, and average	(c) Compensation (If	(d) Contributions to	(e) Expe	nse acc	ount,
	(a) Name and address	hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation	other a	llowan	ces
See /	Addıtıonal Data Table	'	,	'			
_2	Compensation of five highest-pai	d employees (other than t	hose included on line :		ne, enter "	NONE	."
(2)	Name and address of each employee :	(b) Title, and average		(d) Contributions to employee benefit	(e) Expen	CO 3000	ount
(a)	more than \$50,000	nours per week	(c) Compensation	plans and deferred	other al		
		devoted to position		compensation			
NON							
-							
Tota	I number of other employees paid ove						
	Hamber of other employees paid ove	. φου,ουσι ι ι ι ι	<del> </del>		Form 99	O-DE	(2010

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include rele- organizations and other beneficiaries served, conferences convened, research papers produc		of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see II	nstructions)	
Describe the two largest program-related investments made by the foundation during th	<u> </u>	Amount
1	,	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		• 0
		Form <b>990-PF</b> (2019)

3a 3h

4

5

1,478,368

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13,051 1,465,317

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

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

Amounts set aside for specific charitable projects that satisfy the

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

3

4

5

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

919.050

471,519

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0

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,	
t XIII	

**b** Total for prior years

a From 2014. . . . . **b** From 2015. . . . . c From 2016. . . . d From 2017. . . . . e From 2018. . . . .

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Par

Undistributed Income (see instructions)

3 Excess distributions carryover, if any, to 2019

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2019 from Part XII, line 4 > \$ 1,478,368 a Applied to 2018, but not more than line 2a

**b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**5** Excess distributions carryover applied to 2019

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must

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

6 Enter the net total of each column as

be distributed in 2020 . . . . . . 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 2014 not

9 Excess distributions carryover to 2020.

10 Analysis of line 9

a Excess from 2015. . . **b** Excess from 2016. . c Excess from 2017. . . . d Excess from 2018. . . e Excess from 2019. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

**d** Applied to 2019 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

1 Distributable amount for 2019 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2019 a Enter amount for 2018 only. . . . . .

(a)

Corpus

0

0

(b)

Years prior to 2018

(c)

2018

559,318

559,318

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
ALL THINGS BEING EQUAL, THE QUALIFIED INSTITUTION, ORGANIZATION OR SERVICE AVAILABLE, SHOULD BE TO THE ADVANTAGE OF PEOPLE OF ELK COUNTY, PENNSYLVANIA AS THE FIRST PRIORITY

ANYTIME DURING THE YEAR WITH QUARTERLY DEADLINES OF JAN 1, APRIL 1, JULY 1, AND OCT 1

c Any submission deadlines

ter gross amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempl function income
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions )
a b					
c					
d					
<u> </u>					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments					
			14	1,095	
Dividends and interest from securities Net rental income or (loss) from real estate			18	1,032,450	
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than					
inventory			18	442,620	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory Other revenue a					
b					
c					
a					
e Subtotal Add columns (b), (d), and (e)		0		1,476,165	
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)		0	13	1,476,165 <b>3</b>	
e	lations )			· · · · · · · · · · · · · · · · · · ·	
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculated and the columns of the columns	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,165
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcular XVI-B  Relationship of Activities to the second sec	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,165
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcurt XVI-B Relationship of Activities to the Section of Section 12 in the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the section 12 in the se	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,16
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcurt XVI-B Relationship of Activities to the Section of Section 12 in the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the section 12 in the se	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,16
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Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcular XVI-B  Relationship of Activities to the second sec	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,16
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcuit XVI-B  Relationship of Activities to the second of the second list of the second list of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation below how each activity for which the accomplishment of the foundation below how each activity for which the accomplishment of the foundation below how each activity for which the foundation below how each activity for the foundation below how each activity for the foundation below how each activity for the fo	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,16
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities to the second se	lations )  IE Accomplisi  Income is report	hment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	1,476,16

,	,	
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations	

Part	XVI	Information Re Exempt Organi		ransfers To a	and Transaction	ons and Relati	onships With Nonch	aritable		
			directly enga				ion described in section l	501	Yes	No
	•	from the reporting foun	-	•		-				
								1a(1)		No
								1a(2)		No
b Other transactions										
(1) Sales of assets to a noncharitable exempt organization								1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization								. 1b(2)		No
(3)	Rent	al of facilities, equipmen	nt, or other a	ssets				. 1b(3)		No
(4)	Rein	nbursement arrangemen	ts					1b(4)		No
(5)	Loar	s or loan guarantees.						1b(5)		No
(6)	Perfo	rmance of services or m	embership o	r fundraısıng sol	licitations			1b(6)		No
<b>c</b> Sha	rıng o	f facilities, equipment, n	nailing lists,	other assets, or	paid employees.			1c		No
							always show the fair mar			
							ved less than fair market sets, or services received			
	.,	noutlen of onaring arra	ngement, on	o., co.a (c	a, the value of the	e goods, other use	, , , , , , , , , , , , , , , , , , , ,			
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Description	of transfers, transactions, an	d sharing arra	ngemen	its
-										
2a Is th	e fou	ndation directly or indire	actly affiliate	d with or relate	d to one or more	tav-evemnt orga	nizations			
		in section 501(c) (other	•	,	•			<b>☑</b> No		
		complete the following s		1 301(0)(3)) 01 1	in section 527.			E 110		
וועם	es, (	omplete the following si.		l a	<b>b)</b> Type of organizat	ion I	(c) Description of	elationship		
		(-,		,	, ,,,		(-,			
							ying schedules and state			
		ny knowledge and beller ch preparer has any kno		orrect, and com	piete Declaration	or preparer (othe	r than taxpayer) is base	on all into	rmatior	1 01
Sign		****	<b>.</b>		1	May			scuss th	าเร
Here	k.	*****			2020-06-11	*****	r	eturn vith the prepa		
	•				_	/		vitri tile prepa Jelow	iei silov	VII
	ļ <sup>*</sup>	Signature of officer or t	rustee		Date	' Title	(	see instr ) 🔽	Yes 🗆	□No
		T								
		Print/Type preparer's	name	Preparer's Sigr	nature	Date	Check if self-	V		
							employed ▶ □	P01306	5133	
Paid		MICHELLE L BRYAN	N							
Prep	are	<u> </u>								
Use (		Third Straine F Thirt	ER DUESSEL	CPA'S			Firn	n's EIN ▶25	-16227	<sup>7</sup> 58
UJC (	~···)		3 MARTINDA	LE STREET SUI	TE 600					
							Pho	ne no (412	) 471-	5500
		PI	TTSBURGH, I	PA 15212					,	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation WILLIAM CONRAD CHAIRMAN 6,000 0 11,103 24 00 44 S ST MARYS STREET ST MARYS, PA 15857 DAUER STACKPOLE TRUSTEE 6,000 0 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 HEATHER CONRAD TRUSTEE 0 5,000 0 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 FRANCIS GRANDINETTI TRUSTEE 5,000 0 0 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 MEGAN HALL TRUSTEE 0 5,000 0 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 LAUREY TURNER TRUSTEE ٥ 5,000 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 ALEXANDER SHEBLE-HALL TRUSTEE 5,000 0 0 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 BEATRICE TERBOVICH TRUSTEE 5,500 0 0 1 00 44 S ST MARYS STREET ST MARYS, PA 15857 **DENNIS BONANNO** TRUSTEE, SEC/T THRU 65,050 9,216 0 4/19 44 S ST MARYS STREET 24 00 ST MARYS, PA 15857

75,000

22,833

21,108

0

0

0

51 MARYS, PA 13857				
RICHARD MASSON	TRUSTEE	0	0	(
44 S ST MARYS STREET ST MARYS, PA 15857	1 00			
JOHN SAALFIELD	TRUSTEE	6,000	0	(
44 S ST MARYS STREET	1 00			

**EXECUTIVE DIRECTOR** 

SEC/T AS OF 5/19

40 00

20 00

JENNIFER DIPPOLD

44 S ST MARYS STREET ST MARYS, PA 15857 BARBARA GLATT

44 S ST MARYS STREET ST MARYS, PA 15857

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
BOYS & GIRLS CLUB OF SM HOLDING CORP 19 N ST ST MARYS, PA 15853	PC	PROFESSIONAL PAINTING PROJECT	25,000

ST MARYS, PA 15853			
BUCKTAIL COUNCIL BSA 209 FIRST STREET DUBOIS, PA 15801	PC	FINAL 2018 DISTRIBUTION	13,865
BUCKTATI COUNCIL BCA	DC.	INITIAL 2010 DICTRIBUTION	12.052

209 FIRST STREET DUBOIS, PA 15801		The Edit Sistings for	13,003
BUCKTAIL COUNCIL BSA 209 FIRST STREET DUBOIS, PA 15801	PC	INITIAL 2019 DISTRIBUTION	13,953

D0D013,177 13001			
BUCKTAIL COUNCIL BSA 209 FIRST STREET DUBOIS, PA 15801	PC	INITIAL 2019 DISTRIBUTION	13,95
Total	 	▶ 3a	1,258,254

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CAPSEAPO BOX 464 RIDGWAY PA 15853	PC	SUSTAINABILITY PLAN	16,444

DGWA1, PA 13033			
TY OF ST MARYS L LAFAYETTE STREET T MARYS PA 15857	PC	RENOVATIONS TO THE SCOUT HOUSE	

Total .

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

CITY OF ST MARYS 11 LAFAYETTE STREET ST MARYS, PA 15857	PC	RENOVATIONS TO THE SCOUT HOUSE	22,960
CITY OF ST MARYS	PC	2019 SUMMER JOBS PROGRAM	32.165

ST MARYS, PA 15857			
CITY OF ST MARYS 11 LAFAYETTE STREET ST MARYS PA 15857	PC	2019 SUMMER JOBS PROGRAM	32,165

CITY OF ST MARYS	PC	2019 SUMMER JOBS PROGRAM	32,16
11 LAFAYETTE STREET			
ST MARYS, PA 15857			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

<b>a</b> Paid during the year			
COMMUNITY EDUCATION COUNCIL 4 ERIE AVENUE SUITE 200 ST MARYS, PA 15857	PC	DISCOVER PARTNERSHIP	25,000

ST MARYS, PA 15857			
COMMUNITY EDUCATION COUNCIL 4 ERIE AVENUE SUITE 200 ST MARYS, PA 15857	PC	DIVERSITY PROJECT IN ELK CO SCHOOLS	5,000
COMMUNITY FDN OF THE NO ALLEGHENIES	PC	2019 SUMMER JOBS PROGRAM	1,870

ST MARYS, PA 15857		56110025	
COMMUNITY FDN OF THE NO ALLEGHENIES 32 S ST ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	1,870

COMMUNITY FDN OF THE NO ALLEGHENIES 32 S ST ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	1,87
Total	 	▶ 3a	1,258,254

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
COUNTY OF ELK 300 CENTER STREET PO BOX 448 RIDGWAY, PA 15853	PC	2019 SUMMER JOBS PROGRAM	8,912
DICKINSON CENTER INC	PC	ST MARYS BUILDING PROJECT	125.000

RIDGWAY, PA 15853			
DICKINSON CENTER INC 43 SERVIDEA DRIVE RIDGWAY, PA 15853	PC	ST MARYS BUILDING PROJECT	125,000
ELK COUNTY CATHOLIC SCHOOL SYSTEM	PC	INCLUSION COORDINATOR	25,000

RIDGWAY, PA 15853			
ELK COUNTY CATHOLIC SCHOOL SYSTEM 114 QUEENS ROAD ST MARYS, PA 15857	PC	INCLUSION COORDINATOR	25,000

ELK COUNTY CATHOLIC SCHOOL SYSTEM 114 QUEENS ROAD ST MARYS, PA 15857	PC	INCLUSION COORDINATOR	25,000
Total	 	▶ 3a	1,258,254

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
ELK COUNTY COMMUNITY FOUNDATION PO BOX 934 ST MARYS, PA 15857		PC	WILLIAM & VERONICA CONRAD SCHOLARSHIP	10,000
ELV COUNTY HUMANE COCIETY		DC.	LINDECTRICTED CRANT	1 000

recipient

51 1 W W 1 5 7 1 7 C 1 5 C 5 7			
ELK COUNTY HUMANE SOCIETY 1029 E ESCHBACH RD ST MARYS, PA 15857	PC	UNRESTRICTED GRANT	1,000
EPISCOPAL DIOCESE OF NW PA	PC	FINAL 2018 DISTRIBUTION	34,665

l	ST MARYS, PA 15857			
ERIE, PA 16501	145 WEST SIXTH STREET	PC	FINAL 2018 DISTRIBUTION	34,665

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

a Paid during the year			
EPISCOPAL DIOCESE OF NW PA 145 WEST SIXTH STREET ERIE PA 16501	PC	INITIAL 2019 DISTRIBUTION	34,884

FLYING DOVE RANCH INC	PC	2019 SUMMER JOBS PROGRAM	
743 OLD RED MILL DAM ROAD PO BOX			
127			
RIDGWAY DA 15853			

or substantial contributor

Name and address (home or business)

Total .

RIDGWAY, PA 15853 FOX TOWNSHIPPO BOX 184	BC.	2019 SUMMER 10BS PROGRAM	2.2
743 OLD RED MILL DAM ROAD PO BOX			

RIDGWAY, PA 15853			
FOX TOWNSHIPPO BOX 184	PC	2019 SUMMER JOBS PROGRAM	2,23

1,544

FOX TOWNSHIPPO BOX 184 KERSEY, PA 15846	PC	2019 SUMMER JOBS PROGRAM	2,236

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

1,258,254

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

any foundation manager

or substantial contributor

Name and address (home or business)

PO BOX 215

Total .

JOHNSONBURG, PA 15845

a Paid during the year			
GRACE EPISCOPAL CHURCH 216 CENTER STREET RIDGWAY, PA 15853	PC	INITIAL 2019 DISTRIBUTION	45,351
GRACE EPISCOPAL CHURCH 216 CENTER STREET	PC	FINAL 2018 DISTRIBUTION	45,063

RIDGWAY, PA 15853			
GRACE EPISCOPAL CHURCH 216 CENTER STREET RIDGWAY, PA 15853	PC	FINAL 2018 DISTRIBUTION	45,063
HELPING HAND FOOD PANTRY	PC	REORGANIZATION PROJECT	3,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
HORTON TOWNSHIP VOLUNTEER FIRE DEPT 6921 ROUTE 219 BROCKPORT, PA 15823	PC	BRUSH TRUCK LOAN INTEREST	4,812

BROCKPORT, PA 15823			
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039	PC	FINAL 2018 DISTRIBUTION	13,865
HOTCHKISS SCHOOL	PC	INITIAL 2019 DISTRIBUTION	13,953

HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039  PC INITIAL 2019 DISTRIBUTION 13,953	LAKEVILLE, CT 06039			
	11 INTERLAKEN RD	PC	INITIAL 2019 DISTRIBUTION	13,953

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

JOHNSONBURG AREA SCHOOL DISTRICT 315 HIGH SCHOOL ROAD JOHNSONBURG, PA 15845	PC	2019 SUMMER JOBS PROGRAM	9,604
JOHNSONBURG BOROUGH	PC	2019 SUMMER 10BS PROGRAM	40.000

JOHNSONBURG BOROUGH 100 MAIN STREET JOHNSONBURG, PA 15845	PC	2019 SUMMER JOBS PROGRAM	40,000
JOHNSONBURG MUNICIPAL AUTHORITY 601 MARKET STREET	PC	2019 SUMMER JOBS PROGRAM	1,360

SOURSONDONO, IN 13015			
JOHNSONBURG MUNICIPAL AUTHORITY 601 MARKET STREET JOHNSONBURG, PA 15845	PC	2019 SUMMER JOBS PROGRAM	1,360
Total	 	▶ 3a	1,258,254

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
JOHNSONBURG PUBLIC LIBRARY 520 MARKET STREET ST MARYS, PA 15845	PC	2019 SUMMER JOBS PROGRAM	1,920

ST MARYS, PA 15845			
JOHNSONBURG PUBLIC LIBRARY 520 MARKET STREET ST MARYS, PA 15845	PC	UNRESTRICTED GRANT	1,000

520 MARKET STREET ST MARYS, PA 15845			,
JONES TOWNSHIPPO BOX 25	PC	2019 SUMMER JOBS PROGRAM	4,332

ST MARYS, PA 15845			
JONES TOWNSHIPPO BOX 25 WILCOX, PA 15870	PC	2019 SUMMER JOBS PROGRAM	4,332

Total .

1,258,254

▶ 3a

Recipient If recipient is an individual, show any relationship to status of status of

recipient

1,258,254

any foundation manager

Name and address (home or husiness)

EMPORIUM, PA 15834

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
LUTHERAN HOME AT KANE 100 HIGH POINT DR KANE, PA 16735		PC	CARPET AND FLOORING UPGRADE	50,000
MT ZION HISTORICAL SOCIETY 1463 MCCLINTICK RD WEEDVILLE, PA 15868		PC	PURCHASE OF LAND FOR PARK EXPANSION	3,000
NORTHERN TIER COMMUNITY ACTION		PC	2019 SUMMER JOBS PROGRAM	3,612

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor.

Name and address (home or business)

ST MARYS, PA 15857

Total .

	or substantial contributor			
a Paid during the year				
PENN HIGHLANDS ELK 763 JOHNSONBURG ROAD ST MARYS, PA 15857		PC	2019 SUMMER JOBS PROGRAM	12,060
PENN HIGHLANDS ELK 763 JOHNSONBURG ROAD ST MARYS PA 15857		PC	PINECREST MANOR RENOVATION PROJECT	75,000

recipient

ST MARYS, PA 15857			
PENN HIGHLANDS ELK 763 JOHNSONBURG ROAD ST MARYS, PA 15857	PC	PINECREST MANOR RENOVATION PROJECT	75,000
PENN HIGHLANDS ELK 763 JOHNSONBURG ROAD	PC	FINAL 2018 DISTRIBUTION	13,865

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

UNRESTRICTED GRANT

1,000

1,258,254

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

any foundation manager

or substantial contributor

Name and address (home or business)

RIDGWAY PUBLIC LIBRARY

329 CENTER STREET RIDGWAY, PA 15853

Total .

a Paid during the year			
RIDGWAY AREA SCHOOL DISTRICT 62 SCHOOL DR RIDGWAY, PA 15853	PC	2019 SUMMER JOBS PROGRAM	3,840
RIDGWAY PUBLIC LIBRARY 329 CENTER STREET RIDGWAY, PA 15853	PC	2019 SUMMER JOBS PROGRAM	1,856

PC

Recipient If recipient is an individual, show any relationship to Status of Status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
RIDGWAY YMCA 34 NORTH BROAD STREET RIDGWAY, PA 15853		PC	2019 SUMMER JOBS PROGRAM	5,911
RIDGWAY YMCA 34 NORTH BROAD STREET RIDGWAY, PA 15853		PC	PRESCHOOL PILOT PROGRAM	22,500
RONALD MCDONALD HOUSE CHARITIES 451 44TH STREET - PENTHOUSE FLOOR PITTSBURGH, PA 15201		PC	COMMUNITY LIVING ROOM UPDATES	3,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ST AGNES EPISCOPAL CHURCH 209 NORTH ST MARYS STREET		PC	FINAL 2018 DISTRIBUTION	13,865

ST MARYS, PA 15857			
ST AGNES EPISCOPAL CHURCH 209 NORTH ST MARYS STREET ST MARYS, PA 15857	PC	INITIAL 2019 DISTRIBUTION	13,953

209 NORTH ST MARYS STREET ST MARYS, PA 15857		11111112 2019 51511113611361	10,500
ST MARY'S AREA SCHOOL DISTRICT 977 SOUTH ST MARYS ROAD ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	10,380

ST MARY'S AREA SCHOOL DISTRICT 977 SOUTH ST MARYS ROAD ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	10,380
Total	 	▶ 3a	1,258,254

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
ST MARY'S PUBLIC LIBRARY 127 CENTER STREET ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	3,453
ST MARY'S PUBLIC LIBRARY 127 CENTER STREET	PC	UNRESTRICTED GRANT	1,000

recipient

ST MARY'S PUBLIC LIBRARY 127 CENTER STREET ST MARYS, PA 15857	PC	UNRESTRICTED GRANT	1,000
WESTERN PA CONSERVANCY 159 MAIN STREET	PC	ACID MINE DRAINAGE - CHERRY RUN	7,500

ST MARY'S PUBLIC LIBRARY 127 CENTER STREET ST MARYS, PA 15857	PC	UNRESTRICTED GRANT	1,
WESTERN PA CONSERVANCY 159 MAIN STREET RIDGWAY, PA 15853	PC	ACID MINE DRAINAGE - CHERRY RUN	7,

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

·	or substantial contributor			
a Paid during the year				
WILCOX PUBLIC LIBRARYPO BOX 58		PC.	UNRESTRICTED GRANT	1.000

WILCOX, PA 15870	PC	UNRESTRICTED GRAINT	1,000
YALE UNIVERSITYBOX 208214	PC	FINAL 2018 DISTRIBUTION	13,865

YALE UNIVERSITYBOX 208214 PC FINAL 2018 DISTRIBUTION NEW HAVEN CT 06520			
112.11 11/1/211, 61 00020		FINAL 2018 DISTRIBUTION	1

Total .

NEW HAVEN, CT 06520			,
YALE UNIVERSITYBOX 208214	PC	INITIAL 2019 DISTRIBUTION	13,953

,			
ALE UNIVERSITYBOX 208214	PC	INITIAL 2019 DISTRIBUTION	13,953
JEW HAVEN CT 06520			

ALE UNIVERSITYBOX 208214	PC PC	INITIAL 2019 DISTRIBUTION	13,95
IEW HAVEN, CT 06520			

TALL UNIVERSITIBOX 200214		INTITAL 2019 DISTRIBUTION	13,
NEW HAVEN, CT 06520			

Recipient

Name and address (home or business)

Recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

recipient

Purpose of grant or contribution

recipient

a Paid during the year			
BOYS & GIRLS CLUB OF ST MARYS 19 N ST ST MARYS, PA 15853	PC	PILOT 8 WEEK SUMMER PROGRAM	10,000

	ST MARYS, PA 15853			
	CATHOLIC CHARITIES90 BEAVER DR DUBOIS, PA 15801	PC	TODDLER PROGRAM	6,000
1	DICKINSON CENTER INC	PC	2019 SUMMER JOBS PROGRAM	5,237

DUBOIS, PA 15801			
DICKINSON CENTER INC 43 SERVIDEA DRIVE RIDGWAY, PA 15853	PC	2019 SUMMER JOBS PROGRAM	5,237

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
ECCOTA237 MAIN STREET	PC	2019 SUMMER JOBS PROGRAM	3,738

ECCOTA237 MAIN STREET RIDGWAY, PA 15853	PC	2019 SUMMER JOBS PROGRAM	3,738
ELCAM INC189 W CREEK RD ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	3,388
ELK COUNTY CATHOLIC SCHOOL	PC	FINALIZE INCLUSION	25,000

ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	3,388
ELK COUNTY CATHOLIC SCHOOL SYSTEM 114 QUEENS ROAD ST MARYS, PA 15857	PC	FINALIZE INCLUSION COORDINATOR	25,000

ELK COUNTY CATHOLIC SCHOOL SYSTEM 114 QUEENS ROAD ST MARYS, PA 15857	PC	FINALIZE INCLUSION COORDINATOR	25,000
Total	 	▶ 3a	1,258,254

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ELK COUNTY CATHOLIC SCHOOL SYSTEM 114 QUEENS ROAD ST MARYS, PA 15857	PC	2019 SUMMER JOBS PROGRAM	1,007
ELKLAND SEARCH AND RESCUE	PC	TRUCK FOR MOBILE COMMAND	63,000

ELKLAND SEARCH AND RESCUE 1230 BRUSSELLES ST ST MARYS, PA 15857	PC	TRUCK FOR MOBILE COMMAND UNIT	63,000
ELKLAND SEARCH AND RESCUE 1230 BRUSSELLES ST	PC	TRUCK FOR MOBILE COMMAND UNIT - MATCHING GRANT	8,500

Total	 	▶ 3a	1,258,254
ELKLAND SEARCH AND RESCUE 1230 BRUSSELLES ST ST MARYS, PA 15857	PC	TRUCK FOR MOBILE COMMAND UNIT - MATCHING GRANT	8,500
ST MARYS, PA 15857			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAMILY HOUSE INC

Total .

5001 BAUM BLVD 545 PITTSBURGH, PA 15213			,
FLYING DOVE RANCH INC 743 OLD RED MILL DAM ROAD PO BOX	PC	ACCOUNTING SERVICES	11,000

PC

BUILDING UPGRADES

▶ 3a

20,000

743 OLD RED MILL DAM ROAD PO BOX 127 RIDGWAY, PA 15853			ŕ
FLYING DOVE RANCH INC 743 OLD RED MILL DAM ROAD PO BOX	PC	ACCOUNTING SERVICES	3,900

RIDGWAY, PA 15853			
FLYING DOVE RANCH INC 743 OLD RED MILL DAM ROAD PO BOX 127 RIDGWAY, PA 15853	PC	ACCOUNTING SERVICES	3,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or cubetantial contributor

Name and address (home or business)

763 JOHNSONBURG ROAD ST MARYS, PA 15857

Total .

	or substantial contributor			
a Paid during the year				
GUARDIAN ANGEL CENTER INC 346 MAIN ST KERSEY, PA 15846		PC	BUILDING PROJECT	35,500
NORTHERN TIER COMMUNITY ACTION PO BOX 389		PC	TRUCK FOR DISTRIB & TRANSPORTATION OF FOOD	35,000

recipient

KERSEY, PA 15846			
NORTHERN TIER COMMUNITY ACTION PO BOX 389 EMPORIUM, PA 15834	PC	TRUCK FOR DISTRIB & TRANSPORTATION OF FOOD	35,000
PENN HIGHLANDS ELK	PC	INITIAL 2019 DISTRIBUTION	13,953

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

PENN STATE COOPERATIVE EXTENSION 300 CENTER STREET PO BOX 448 RIDGWAY, PA 15853	PC	2019 SUMMER JOBS PROGRAM	4,104
ST MARY'S HISTORICAL SOCIETY	PC	PAST PERFECT MUSEUM	6,500

ST MARY'S HISTORICAL SOCIETY 99 ERIE AVE ST MARYS, PA 15857	PC	PAST PERFECT MUSEUM SOFTWARE	6,50
ST MARY'S LITTLE LEAGUEPO BOX 1001	PC	GRANT FOR CONCESSION	24,05

ST MARYS, PA 15857			_
ST MARY'S LITTLE LEAGUEPO BOX 1001 ST MARYS, PA 15857	PC	GRANT FOR CONCESSION STAND ROOF & DUGOUTS	24,056

1,258,254

▶ 3a

- · · · · · · · · · · · · · · · · · · ·			
ST MARY'S LITTLE LEAGUEPO BOX 1001	DC.	GRANT FOR CONCESSION	24,05
SI MAKI S LITTLE LEAGUEPU BUX 1001	PC	GRAINT FOR COINCESSION	24,05
ST MARYS, PA 15857		STAND ROOF & DUGOUTS	

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

TROUT UNLIMITED - JIM ZWALD CHAPTER 418 CENTER ST ST MARYS, PA 15857	PC	CLARION RIVER WEST BRANCH IMPROVEMENT PROJECT	30,000

ST MARYS, PA 1585/			
UNIVERSITY OF PITTSBURGH AT BRADFORD 300 CAMPUS DR BRADFORD, PA 16701	PC	DIVERSITY PROJECT	5,000

CIVITER SITE OF TITE OF COLUMN		DIVERSITATIONE	3,000
BRADFORD 300 CAMPUS DR BRADFORD, PA 16701			·
VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE	PC	MPT ENHANCEMENT PROJECT	20,000

BRADFORD, PA 16/01			1
VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, PA 02118	PC	MPT ENHANCEMENT PROJECT	20,000

Total .

1,258,254

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
WRC SENIOR SERVICES - RIDGMONT		PC	RIDGMONT RENOVATION	65,000

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

any foundation manager

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491163001020  TY 2019 Accounting Fees Schedule						
Name: THE STACKPOLE-HALL FOUNDATION  EIN: 25-6006650						
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

AUDIT AND TAX RETURN

PREPARATION

3,487

Purposes

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## **TY 2019 Investments - Other Schedule**

Name: THE STACKPOLE-HALL FOUNDATION

**EIN:** 25-6006650

Investments Other Schedule 2			1
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MONEY MARKET	FMV	509,160	509,160
TOTAL BOND MARKET INDEX FUND	FMV	4,933,259	4,933,259
INTERMEDIATE CORPORATE BOND	FMV	695,929	695,929
SHORT TERM INVESTMENT GRADE BOND	FMV	722,631	722,631
500 INDEX FUND	FMV	7,551,740	7,551,740
WINDSOR FUND	FMV	2,042,818	2,042,818
TOTAL INTERNATIONAL STOCK INDEX FUND	FMV	6,742,808	6,742,808
EXTENDED MARKET INDEX FUND	FMV	2,610,349	2,610,349
PRIMECAP FUND	FMV	2,146,467	2,146,467
TOTAL INTERNATIONAL BOND ADMIRAL	FMV	1,460,610	1,460,610
LONG TERM INVESTMENT GRADE BOND	FMV	328,369	328,369

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TY 2019 Legal Fees Schedu	ile			_
Nam	ne: THE STACKE	OLE-HALL FOUND	ATION	
EI	<b>IN:</b> 25-6006650			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,422	427		995

Description

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CASH SURRENDER VALUE - LIFE INSURANCE

As Filed Data -

Name: THE STACKPOLE-HALL FOUNDATION

Other Assets Schedule

FIN:	25-6006650	

Beginning of Year -

**Book Value** 

110,525

COOCCEO

End of Year - Book

Value

0

DLN: 93491163001020

Market Value

End of Year - Fair

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DL	N: 93491163001020			
TY 2019 Other Expenses Schedule							
Name:	THE STACKPOL	E-HALL FOUNDAT	TON				
EIN:	25-6006650						
Other Expenses Schedule							
Description	Dovonuo and	Not Investment	Adjusted Not	Dishursoments for			

Other Expenses Schedule			i.	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,101	331		771

5,558

12,971

OFFICE AND MISCELLANEOUS EXPENSES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491163001020				
TY 2019 Other Increases Schedule							
Name:	THE STACKPO	LE-HALL FOUNDATION					
EIN:	25-6006650						
De	escription		Amount				
UNREALIZED GAIN ON INVESTMENTS			3,970,466				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 934911630010	20	
TY 2019 Other Liabilities Schedule						
Name:	THE STACKPO	LE-HALL FOUNDATION				
EIN:	25-6006650					
Descriptio	n	_	g of Year Value	End of Year - Book Value		
SPLIT DOLLAR LIFE INSURANCE PAYABL	 E		50,000		0	

efile GRAPHIC print - DO NOT PROCE	ESS A	s Filed Data	-	D	LN: 93491163001020			
TY 2019 Other Professional Fees Schedule								
Name: THE STACKPOLE-HALL FOUNDATION								
<b>EIN:</b> 25-6006650								
Category	Amount		Net Investment	Adjusted Net	Disbursements			

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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33,939

INVESTMENT FEES

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TY 2019 Taxes Schedule						
Name	: THE STACKP	OLE-HALL FOUND	ATION			
	EIN: 25-6006650					
		İ		1		
Category A	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
EXCISE TAXES	13,051	0		0		

16,889

FOREIGN TAX