

For calendar year 2019, or tax year beginning 07-01-2019, and ending 06-30-2020

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 ☐	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 130,169,904	J Accounting method: ☒ Cash ☐ Accrual ☐ 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 ☐

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)	0			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	134,622	131,238		
	4 Dividends and interest from securities	2,560,024	2,558,427		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-3,733,521			
	b Gross sales price for all assets on line 6a	38,883,459			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)		8,046		
	12 Total. Add lines 1 through 11	-1,038,875	2,697,711		
	13 Compensation of officers, directors, trustees, etc.	123,110	30,777		92,333
	14 Other employee salaries and wages	122,649	30,662		91,987
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	21,495	501	0	20,994
	b Accounting fees (attach schedule)	491,005	496,380	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	136,042	50,998		14,909
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	24,463	6,116		18,347
	22 Printing and publications				
	23 Other expenses (attach schedule)	52,221	8,650		42,409
	24 Total operating and administrative expenses. Add lines 13 through 23	970,985	624,084	0	280,979
	25 Contributions, gifts, grants paid	7,540,019			5,739,253
	26 Total expenses and disbursements. Add lines 24 and 25	8,511,004	624,084	0	6,020,232
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-9,549,879			
	b Net investment income (if negative, enter -0-)		2,073,627		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	465,245	346,133	346,133
	2 Savings and temporary cash investments	4,933,379	4,269,905	4,269,905
	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)	3,054,533	2,556,336	2,764,352
	b Investments—corporate stock (attach schedule)	110,051,591	102,912,097	109,680,993
	c Investments—corporate bonds (attach schedule)	1,887,786	2,268,395	2,449,977
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	10,556,537	9,783,325	10,658,544
	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)	130,949,071	122,136,191	130,169,904	
Liabilities	17 Accounts payable and accrued expenses	2,536	17,744	
	18 Grants payable	772,172	2,180,091	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	774,708	2,197,835	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	130,174,363	119,938,356	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	130,174,363	119,938,356	
30 Total liabilities and net assets/fund balances (see instructions) .	130,949,071	122,136,191		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	130,174,363
2 Enter amount from Part I, line 27a	2	-9,549,879
3 Other increases not included in line 2 (itemize) ▶ _____	3	90,064
4 Add lines 1, 2, and 3	4	120,714,548
5 Decreases not included in line 2 (itemize) ▶ _____	5	776,192
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	119,938,356

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 HAWTHRON SEE ATTACHED DETAIL			
b PNC HAWTHRON SEE ATTACHED DETAIL			
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 8,243,536		8,957,603	-702,935
b 30,627,451		33,670,587	-3,043,058
c			12,457
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			-714,067
b			-3,043,136
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-3,733,521
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))
2018	3,470,351	126,109,463	0.027519
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

2 Total of line 1, column (d)	2	0.154898
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	0.03098
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	129,829,839
5 Multiply line 4 by line 3	5	4,022,128
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	20,736
7 Add lines 5 and 6	7	4,042,864
8 Enter qualifying distributions from Part XII, line 4	8	6,020,232

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	20,736
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	20,736
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	20,736
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	17,562
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	9,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	26,562
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	303
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	5,523
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 5,523 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). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	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 PAZIP+4 **►** 15213

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>			
16	At any time during calendar year 2019, 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 ►	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.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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. ► ☐	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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	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. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	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 2019?	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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ 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?	☐ Yes ☒ 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.	☒		
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).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ 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?	☐ Yes ☒ 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?	☐ Yes ☒ 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 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NOT APPLICABLE	
All other program-related investments. See instructions.	
Total. Add lines 1 through 3 ▶	

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	126,270,374
b	Average of monthly cash balances.	1b	5,536,569
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	131,806,943
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	131,806,943
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,977,104
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	129,829,839
6	Minimum investment return. Enter 5% of line 5.	6	6,491,492

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	6,491,492
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	20,736
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	20,736
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,470,756
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	6,470,756
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	6,470,756

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	6,020,232
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	6,020,232
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	20,736
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,999,496

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				6,470,756
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			6,051,722	
b Total for prior years: 2017, 2016, 2015				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.	0			
c From 2016.	0			
d From 2017.	0			
e From 2018.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>6,020,232</u>				
a Applied to 2018, but not more than line 2a			6,020,232	
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 2019 distributable amount.				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			31,490	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				6,470,756
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 applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.	0			
c Excess from 2017.	0			
d Excess from 2018.	0			
e Excess from 2019.	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 2019, 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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).) See Additional Data Table

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:
APPLICATION 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	5,739,253
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	1,800,766

Enter gross amounts unless otherwise indicated.

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

Part XVII

		Yes	No
--	--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here ***** Signature of officer or trustee	2020-11-15 Date	***** Title
---	-------------------------------------	---------------------------------

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00179062
	LARRY S BLAIR				
	Firm's name ▶ METZ LEWIS BRODMAN MUST O'KEEFE LLC				Firm's EIN ▶
	Firm's address ▶ 535 SMITHFIELD ST STE 800 PITTSBURGH, PA 15222				Phone no. (412) 918-1100

Form 990FP 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	123,110	8,484	0
C/O L BLAIR535 SMITHFIELD ST PITTSBURGH, PA 15222				

Form 990PF Part XV Line 1a - 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).

JOSH MCELHATTAN
KENT D MCELHATTAN
ELAINE L BONOMA
ERIN J MCELHATTAN

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 FOR CLARION COUNTY (\$50,000) AND VENANGO COUNTY (\$50,000)	100,000
FAMILY SERVICE & CHILDREN'S AID SOCIETY FRANKLIN PROFESSIONAL BUILDING 150 PROSPECT AVENUE FRANKLIN, PA 16323	NONE	501(C)(3)	GENERAL SUPPORT	26,000
FAMILY HOSPICE AND PALLIATIVE CARE 50 MOFFETT STREET PITTSBURGH, PA 15243	NONE	501(C)(3)	GENERAL SUPPORT	1,000
Total ▶ 3a				5,739,253

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				
CHATHAM UNIVERSITY 1 WOODLAND ROAD PITTSBURGH, PA 15232	NONE	501(C)(3)	GENERAL SUPPORT	15,000
THE PITTSBURGH PROMISE 1901 CENTRE AVE PITTSBURGH, PA 15219	NONE	501(C)(3)	GENERAL SUPPORT	1,025,000
CHILD DEVELOPMENT CENTER INC 702 LIBERTY STREET FRANKLIN, PA 16323	NONE		GENERAL SUPPORT	25,000
Total ▶ 3a				5,739,253

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				
BAPTIST HOMES FOUNDATION 489 CASTLE SHANNON BLVD PITTSBURGH, PA 15234	NONE		GENERAL SUPPORT	7,500
CHILDREN'S MUSEUM OF PITTSBURGH 10 CHILDRENS WAY PITTSBURGH, PA 15212	JOSH MCELHATTAN TRUSTEE & SUBSTANTIAL CONTRIBUTOR		GENERAL SUPPORT	200,000
CCAC EDUCATION FOUNDATION 808 RIDGE AVENUE PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	15,000
Total ▶ 3a				5,739,253

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	26,000
WOMEN'S CENTER AND SHELTER OF GREATER PITTSBURGH PO BOX 9024 PITTSBURGH, PA 15224	NONE		GENERAL SUPPORT	26,000
CLARION UNIVERSITY FOUNDATION HASKELL HOUSE CLARION, PA 162141232	NONE		GENERAL SUPPORT	15,000
Total ▶ 3a				5,739,253

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	25,000
HOMELESS CHILDREN'S EDUCATION FUND 1901 CENTRE AVENUE STE 301 PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	26,000
NEW CENTURY CAREERS 305 E CARSON STREET PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	20,000
Total ▶ 3a				5,739,253

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				
CHILDREN'S HOSPITAL FOUNDATION 105 40TH STREET PITTSBURGH, PA 15201	NONE		GENERAL SUPPORT (MULTI-YEAR GRANT)	97,058
YMCA OF FRANKLIN & GROVE CITY 543 E MAIN STREET EXTENSION GROVE CITY, PA 16127	NONE		GENERAL SUPPORT	25,000
GRACE LEARNING CENTER 1250 ELK STREET FRANKLIN, PA 16323	NONE		GENERAL SUPPORT	19,500
Total ▶ 3a				5,739,253

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>				
KNOX PUBLIC LIBRARY 305 N MAIN STREET KNOX, PA 16232	NONE		GENERAL SUPPORT	11,500
THE EDUCATION PARTNERSHIP 281 CORLISS STREET PITTSBURGH, PA 15220	NONE		GENERAL SUPPORT	51,000
CARNEGIE MUSEUM 4400 FORBES AVENUE PITTSBURGH, PA 15213	NONE		GENERAL SUPPORT	30,000
Total ▶ 3a				5,739,253

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>				
PA WOMEN WORK 650 SMITHFIELD STREET 520 PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT	23,000
BREAKTHROUGH PITTSBURGH C/O SEWICKLEY ACADEMY 315 ACADEMY SEWICKLEY, PA 15143	NONE		GENERAL SUPPORT	15,000
UNITED WAY OF CLARION COUNTY 531 MAIN STREET CLARION, PA 16214	NONE		GENERAL SUPPORT	35,000
Total ▶ 3a				5,739,253

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>				
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	NONE		GIRLS OF STEEL (\$50,000), NORILLA (\$20,000), MULTI- YEAR GRANT (\$96,817)	166,817
HOLY FAMILY FOUNDATION 8235 OHIO RIVER BOULEVARD PITTSBURGH, PA 15202	NONE		GENERAL SUPPORT	70,000
ANGELS PLACE2615 NORWOOD AVENUE PITTSBURGH, PA 15214	NONE		GENERAL SUPPORT	51,000
Total ▶ 3a				5,739,253

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 AFFAIRS COUNCIL OF PITTSBURGH 500 GRANT STREET 2640 PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	25,000
BotsIQ305 E CARSON STREET PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	15,000
ASSEMBLE4824 PENN AVENUE PITTSBURGH, PA 15224	NONE		GENERAL SUPPORT	11,000
Total ▶ 3a				5,739,253

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>				
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW WASHINGTON, DC 20052	NONE		MULTI-YEAR GRANT (\$315,829), GENERAL SUPPORT (\$25,000)	340,829
NATIONAL SAFETY COUNCIL 25 E BOARDMAN ST 338 YOUNGSTOWN, OH 44503	NONE		GENERAL SUPPORT	600,000
CITY OF FRANKLIN430 13th STREET FRANKLIN, PA 16323	NONE		MILLER SIBLEY RECREATIONAL COMPLEX	160,000
Total ▶ 3a				5,739,253

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				
HEINZ HISTORY CENTER 1212 SMALLMAN STREET PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT	60,000
JEWISH HEALTHCARE FOUNDATION 625 LIBERTY AVENUE 2500 PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT	225,000
PITTSBURGH HIRES VETERANS 1333 BANKSVILLE ROAD PITTSBURGH, PA 15216	NONE		GENERAL SUPPORT	1,000
Total ▶ 3a				5,739,253

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 FOUNDATION 5 PPG PLACE STE 250 PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT	100,000
BOYS AND GIRLS CLUB 33 TERMINAL WAY STE 435A PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	100,000
KNOX FIRE514 E RAILROAD STREET KNOX, PA 16232	NONE		GENERAL SUPPORT	175,000
Total ▶ 3a				5,739,253

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>				
DUQUESNE UNIVERSITY 600 FORBES AVENUE PITTSBURGH, PA 15282	NONE		GENERAL SUPPORT	43,500
RED CROSS2801 LIBERTY AVENUE PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT	15,000
UNITED WAY VENANGO 1999 ALLEGHENY BLVD RENO, PA 16343	NONE		GENERAL SUPPORT	25,000
Total ▶ 3a				5,739,253

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>				
JUSTICE AT WORK 33 HARRISON AVENUE STE 501 BOSTON, MA 02111	NONE		GENERAL SUPPORT	50,000
PEDIATRIC PALLIATIVE CARE COALITION 384 FOX CHAPEL ROAD PITTSBURGH, PA 15238	NONE		GENERAL SUPPORT	35,000
ARYSE6101 PENN AVENUE PITTSBURGH, PA 15206	NONE		GENERAL SUPPORT	50,000
Total ▶ 3a				5,739,253

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>				
LITERACY PITTSBURGH 411 SEVENTH AVENUE STE 525 PITTSBURGH, PA 15219	NONE		GENERAL SUPPORT	50,000
YOUTH PLACES711 W COMMONS PITTSBURGH, PA 15212	NONE		GENERAL SUPPORT	50,000
LATINO COMMUNITY CENTER 212 9TH STREET PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT	50,000
Total ▶ 3a				5,739,253

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>				
PITTSBURGH URBAN CHRISTIAN SCHOOL 809 CENTER STREET PITTSBURGH, PA 15221	NONE		GENERAL SUPPORT	45,000
VETERANS PLACE 945 WASHINGTON BLVD PITTSBURGH, PA 15206	NONE		GENERAL SUPPORT	45,000
ACHIEVA711 BINGHAM STREET PITTSBURGH, PA 15203	NONE		GENERAL SUPPORT	10,000
Total ▶ 3a				5,739,253

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>				
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260	NONE		GENERAL SUPPORT (MULTI- YEAR GRANT)	224,882
CARNEGIE LIBRARY 4400 FORBES AVENUE PITTSBURGH, PA 15213	NONE		GENERAL SUPPORT (MULTI- YEAR GRANT)	166,667
BIG BROTHERS BIG SISTERS 5989 CENTRE AVENUE SUITE 1 PITTSBURGH, PA 15206	NONE		GENERAL SUPPORT	244,000
Total ▶ 3a				5,739,253

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>				
NEIGHBORHOOD ACADEMY 709 N AIKEN AVENUE PITTSBURGH, PA 15206	NONE		GENERAL SUPPORT	100,000
UNITED WAY1250 PENN AVENUE PITTSBURGH, PA 15222	NONE		GENERAL SUPPORT (\$285,000)	285,000
SECOND HARVEST1507 GRIMM DRIVE ERIE, PA 16501	NONE		GENERAL SUPPORT	20,000
Total ▶ 3a				5,739,253

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>				
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N LINDEN STREET DUQUESNE, PA 15110	NONE		GENERAL SUPPORT	250,000
MUSTARD SEED 1305 MERCHANT STREET AMBRIDGE, PA 15003	NONE		GENERAL SUPPORT	20,000
Total ▶ 3a				5,739,253

TY 2019 Accounting Fees Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HAWTHORN	491,005	496,380		

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

TY 2019 Depreciation Schedule

Name: MCELHATTAN FOUNDATION

EIN: 25-1756557

TY 2019 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	68,376
ABBVIE INC	63,326	68,190
AMGEN INC	25,637	26,364
ANHEUSER-BUSCH INBEV WOR	59,990	69,247
ANTHEM INC	50,317	52,736
APPLE INC	101,599	110,992
BANK OF AMERICA CORP	101,785	111,001
BP CAP MARKETS AMERICA	48,056	52,287
CVS HEALTH CORP	60,070	67,856
CITIGROUP INC	61,478	71,249
COMCAST CORP	73,819	77,661
WALT DISNEY COMPANY	63,819	64,198
DUKE ENERGY CAROLINAS	97,708	97,419
ENBRIDGE INC	24,604	27,094
EXXON MOBIL CORPORATION	50,096	54,290
GENERAL MILLS	55,334	59,842
GOLDMAN SACHS GROUP INC	63,527	66,259
HSBC HOLDING PLC	62,631	63,319
JP MORGAN CHASE & CO	98,817	115,323
LOCKHEED MARTIN CORP	49,703	51,734

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MERCK & CO INC	76,574	86,538
MORGAN STANLEY	63,171	67,577
PEPSICO INC	73,985	83,600
PRUDENTIAL FINANCIAL INC	42,587	44,290
SCHLUMBERGER INVESTMENT	91,463	96,620
STARBUCKS CORP	88,979	101,291
STATE STREET CORPORATION	75,271	79,469
TORONTO-DOMINION BANK	0	0
TOTAL CAPITAL INTL SA	81,655	88,420
UNITED PARCEL SERVICE	77,542	84,052
UNITED HEALTH GROUP INC	49,434	51,753
VERIZON COMMUNICATIONS	47,846	49,808
VISA INC	49,623	50,128
WELLS FARGO & COMPANY	106,427	114,599
WESTPAC BANKING CORP	71,947	76,395
XCEL ENERGY INC	0	0
JOHN DEERE CAPITAL CORP	0	0

TY 2019 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
EQUITY STOCKS - SEE DETAIL	35,651,475	42,104,013
ETF EQUITY - SEE DETAIL	46,010,118	46,626,614
MUTUAL FDS EQUITY - SEE DETAIL	1,840,202	1,539,636
PRIVATE EQUITY - SEE DETAIL	1,057,100	1,199,427
MUTUAL FDS ALTERN INV-SEE DETA	18,353,202	18,211,303

TY 2019 Investments Government Obligations Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557**US Government Securities - End
of Year Book Value:**

1,692,003

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

1,812,540

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

864,333

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

951,812

TY 2019 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		24,528	24,528
VANGUARD TOTAL BOND MARKET		9,758,797	10,634,016

TY 2019 Legal Fees Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION AND PLANNING	7,151			7,151
LEGAL FEES	501	501		
AUDIT FEES	13,843			13,843

TY 2019 Other Decreases Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Description	Amount
CATHAIN DISTRIBUTIONS	775,997
MISCELLANEOUS	195

TY 2019 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	1,327	0		1,327
GRANT MAKING SOFTWARE FEES	13,638	0		13,638
BUSINESS INSURANCE	3,916	979		2,937
SUPPLIES	8,292	2,073		6,219
MEDICAL/DENTAL/VISION INSURANC	8,484	2,121		6,363
MEMBERSHIPS	6,092			6,092
PAYROLL PROCESSING FEE	3,392	848		2,544
MISCELLANEOUS	123	123		
TELEPHONE SYSTEM	2,066	516		1,550
DESKTOP SOFTWARE	1,739	0		1,739

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC EXPENSES CATHAIN	1,162	0		
CATHAIN K-1 EXPENSES	1,990	1,990		

TY 2019 Other Income Schedule

Name: MCELHATTAN FOUNDATION

EIN: 25-1756557

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
HAMILTON LANE UBTI		8,046	

TY 2019 Other Increases Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Description	Amount
COST BASIS AND VALUATION ADJM. HAWTHORN	40,064
AUDIT ADJUSTM. GRANTS PAYABLE	50,000

TY 2019 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 2019 Taxes Schedule**Name:** MCELHATTAN FOUNDATION**EIN:** 25-1756557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES HAWTHORN	46,029	46,029		
PAYROLL TAXES	19,878	4,969		14,909
2019 ESTIMATED TAX PAYMENTS	53,158			
EXCISE AND OTHER TAXES	16,977			