

For calendar year 2017, or tax year beginning 11-01-2017, and ending 10-31-2018

Name of foundation SCOTT ELECTRIC FOUNDATION INC		A Employer identification number 45-4330408	
Number and street (or P O box number if mail is not delivered to street address) 1000 S MAIN STREET		Room/suite	B Telephone number (see instructions) (724) 834-4321
City or town, state or province, country, and ZIP or foreign postal code GREENSBURG, PA 156014868		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 38,021,832	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,957	5,957		
	4 Dividends and interest from securities	56	56		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	884,263	0		
	12 Total. Add lines 1 through 11	890,276	6,013		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,012	1,506		1,506
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	270,478	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	273,490	1,506		1,506
	25 Contributions, gifts, grants paid	1,652,349			1,652,349
	26 Total expenses and disbursements. Add lines 24 and 25	1,925,839	1,506		1,653,855
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,035,563			
	b Net investment income (if negative, enter -0-)		4,507		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	697,757	577,931	577,931
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	38,359,638	37,443,901	37,443,901
	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)	39,057,395	38,021,832	38,021,832	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	39,057,395	38,021,832	
30	Total net assets or fund balances (see instructions)	39,057,395	38,021,832		
31	Total liabilities and net assets/fund balances (see instructions) .	39,057,395	38,021,832		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	39,057,395
2	Enter amount from Part I, line 27a	2	-1,035,563
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	38,021,832
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	38,021,832

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,784,825	38,250,274	0 046662
2015	2,094,788	40,649,442	0 051533
2014	2,223,358	44,382,606	0 050095
2013	2,253,220	45,901,843	0 049088
2012	1,757,151	46,796,756	0 037549
2 Total of line 1, column (d)			2 0 234927
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 046985
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 37,424,986
5 Multiply line 4 by line 3			5 1,758,413
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 45
7 Add lines 5 and 6			7 1,758,458
8 Enter qualifying distributions from Part XII, line 4			8 1,653,855

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	90
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	90
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	90
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	28,993
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	28,993
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28,903
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 28,903 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> PA, <input type="checkbox"/> DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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

Located at **►** 1000 S MAIN STREET GREENSBURG PA ZIP+4 **►** 15601

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SAMUEL Z SCOTT 1000 SOUTH MAIN STREET GREENSBURG, PA 15601	PRESIDENT 2 00	0	0	0
JOHN FORISH 1000 SOUTH MAIN STREET GREENSBURG, PA 15601	SECRETARY 2 00	0	0	0
JOSEPH D'ASTOLFO 1000 SOUTH MAIN STREET GREENSBURG, PA 15601	TREASURER 2 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

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

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

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

Total. Add lines 1 through 3. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	551,009
c	Fair market value of all other assets (see instructions).	1c	37,443,901
d	Total (add lines 1a, b, and c).	1d	37,994,910
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	37,994,910
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	569,924
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	37,424,986
6	Minimum investment return. Enter 5% of line 5.	6	1,871,249

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,871,249
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	90
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	184,208
c	Add lines 2a and 2b.	2c	184,298
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,686,951
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,686,951
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,686,951

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,653,855
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,653,855
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,653,855

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,686,951
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			1,652,349	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,653,855				
a Applied to 2016, but not more than line 2a			1,652,349	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,506
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				1,685,445
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) SAMUEL Z SCOTT	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,652,349
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	5,957	
4 Dividends and interest from securities. . . .			14	56	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a PASSTHROUGH INCOME _____	900099	884,263			
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		884,263		6,013	0
13 Total. Add line 12, columns (b), (d), and (e).					890,276

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	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) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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


b If "Yes," complete the following schedule

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

Sign Here	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.		
	*****	2019-08-05	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	CARRIE A MERRILL CPA		2019-08-05		P00832283
	Firm's name ► BLUE & CO LLC				Firm's EIN ► 35-1178661
Firm's address ► 2650 EASTPOINT PKWY SUITE 300 LOUISVILLE, KY 40223					Phone no (502) 992-3500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAMS COUNTY LIBRARY SYSTEM 140 BALTIMORE STREET GETTYSBURG, PA 17325			FACILITIES MAINTENANCE	8,500
ANDRE J DUPUIS FOUNDATION 73 JOHN DRIVE KIRKWOOD, PA 17536			UNRESTRICTED	2,500
ALLEGANY COLLEGE OF MARYLAND FOUNDATION 12401 WILLOWBROOK RD SE CUMBERLAND, MD 21502			FACILITIES MAINTENANCE	5,000
Total 3a				1,652,349

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>				
ALLEGHENY HEALTH NETWORK OFFICE OF DEVELOPMENT 4818 LIBERTY AVE PITTSBURGH, PA 15224			FACILITIES MAINTENANCE	30,000
ALLEGHENY TOWNSHIP VOL FIRE CO #1 PO BOX 487 LEECHBURG, PA 15656			FACILITIES MAINTENANCE	15,000
AMERICAN RED CROSS OF CHESTNUE RIDGE 351 HARVEY AVE GREESNBURG, PA 15601			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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>				
BETHANY COLLEGE31 E CAMPUS DRIVE BETHANY, WV 26032			FACILITIES MAINTENANCE	5,000
BLIND INDUSTRIES AND SERVICES OF MARYLAND 3345 WASHINGTON BLVD BALTIMORE, MD 21227			FACILITIES MAINTENANCE	15,000
BOY SCOUTS OF AMERICA CC MORAIN TRAILS COUNCIL 830 MORTON AVE BUTLER, PA 16001			STEM PROGRAM	1,000
Total 3a				1,652,349

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>				
BUCKNELL UNIVERSITY1 DENT DRIVE LEWISBURG, PA 17837			FACILITIES MAINTENANCE	15,000
BUFFALO SOCIETY OF NATURAL SCIENCES 1020 HUMBOLT PARKWAY BUFFALO, NY 14211			FACILITIES MAINTENANCE	20,000
CAMP SONRISE MOUNTAINPO BOX 2316 INDIAN HEAD, PA 15446			FACILITIES MAINTENANCE	10,000
Total ▶ 3a				1,652,349

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>				
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO, NY 14209			FACILITIES MAINTENANCE	20,000
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO, NY 14209			FACILITIES MAINTENANCE	20,000
CARMICHAELS & CUMBERLAND TWP FVD PO BOX 123 CARMICHAELS, PA 15320			FACILITIES MAINTENANCE	25,000
Total ► 3a				1,652,349

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				
CARNEGIE INSTITUTE - MUSEUMS OF PITTSBURGH 4400 FORBES AVE PITTSBURGH, PA 15213			UNRESTRICTED	20,000
CARROLLTOWN FIRE ENGINE CO PO BOX 147 CARROLLTOWN, PA 15722			FACILITIES MAINTENANCE	10,000
CFWC - WCHA SCHOLARSHIP FUND - THE PITTSBURGH FOUNDATION 167 SOUTH GREENGATE ROAD GREENSBURG, PA 15601			SCHOLARSHIP FUND	1,000
Total ▶ 3a				1,652,349

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>				
CHAUTAUQUA COUNTY SHERIFF'S OFFICE MOUNTED DIV ASSOC 9250 FREDONIA STOCKTON ROAD FREDONIA, NY 14063			UNRESTRICTED	500
CHILDRENS HOSPITAL OF PITTSBURGH FOUNDATION 4401 PENN AVE PITTSBURGH, PA 15224			UNRESTRICTED	5,000
CHRIST UNITED METHODIST CHURCH OF NORTH HUNTINGDON 2800 COULTERVILLE RD MCKEESPORT, PA 15131			FACILITIES MAINTENANCE	5,000
Total ▶ 3a				1,652,349

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>				
CHURCH OF JESUS CHRISTMILLER MEMORIAL SCHOLARSHIP 233 MILLERTOWN RD NORMALVILLE, PA 15469			MILLER MEMORIAL SCHOLARSHIP	500
CHURCH OF JESUS CHRISTMILLER MEMORIAL SCHOLARSHIP 233 MILLERTOWN RD NORMALVILLE, PA 15469			MILLER MEMORIAL SCHOLARSHIP	500
CIRCLEVILLE VOLUNTEER FIRE COMPANY NORTH HUNTINGDON TWP NO 6 129 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 15642			UNRESTRICTED	15,000
Total ▶ 3a				1,652,349

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>				
COLLINGTON EPISCOPAL LIFECARE COMMUNITY 10450 LOTTSFORD RD MITCHELLVILLE, MD 20721			FACILITIES MAINTENANCE	13,000
COLLINGTON EPISCOPAL LIFECARE COMMUNITY 10450 LOTTSFORD RD MITCHELLVILLE, MD 20721			FACILITIES MAINTENANCE	1,000
CONNELLVILLE TOWNSHIP VFD 905 FIREMAN ST CONNELLVILLE, PA 15425			UNRESTRICTED	10,000
Total ▶ 3a				1,652,349

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>				
COVENANT VILLAGE PO BOX 148 FLINTSTONE, MD 21530			FACILITIES MAINTENANCE	50,000
CRABTREE VOLUNTEER FIRE DEPARTMENT PO BOX Q CRABTREE, PA 15624			FACILITIES MAINTENANCE	25,000
CRESSON VOLUNTEER FIRE COMPANY P O BOX 12 CRESSON, PA 16630			FACILITIES MAINTENANCE	5,000
Total ▶ 3a				1,652,349

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>				
CROSSROADS PREGNANCY CENTER 1130 W 4TH ST SUITE 1 LEWISTOWN, PA 17044			FACILITIES MAINTENANCE	5,000
DAVIS HEALTH SYSTEM FOUNDATION INC P O BOX 1188 ELKINS, WV 26241			FACILITIES MAINTENANCE	10,000
DAVIS MEMORIAL UNITED METHODIST CHURCH 14300 UHL HWY CUMBERLAND, MD 21502			FACILITIES MAINTENANCE	2,500
Total ▶ 3a				1,652,349

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>				
DERRY TOWNSHIP VFD OF BRADENVILLE PO BOX 325 BRADENVILLE, PA 15620			UNRESTRICTED	5,000
DRYRIDGE VOLUNTEER FIRE DEPARTMENT 116 WHITE SCHOOL RD GREENSBURG, PA 15601			UNRESTRICTED	5,000
DUQUESNE UNIVERSITY 600 FORBES AVE PITTSBURGH, PA 15282			FACILITIES MAINTENANCE	20,000
Total ▶ 3a				1,652,349

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>				
EDINBORO UNIVERSITY FOUNDATION 210 MEADVILLE STREET EDINBORO, PA 16444			FACILITIES MAINTENANCE	10,000
ENDURANCE ORGANIZATION 2780 BENNER PIKE BELLEFONTE, PA 16823			WOUNDED WARRIOR	5,000
FARMINGTON VOLUNTEER FIRE DEPARTMENT 119 ELLIOTSVILLE RD FARMINGTON, PA 15437			FACILITIES MAINTENANCE	10,000
Total ► 3a				1,652,349

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>				
FORT ALLEN VOLUNTEER FIRE COMPANY 4532 STATE ROUTE 136 GREENSBURG, PA 15601			UNRESTRICTED	5,000
FOUNDATION FOR CALIFORNIA UNIVERSITY OF PA PO BOX 668 CALIFORNIA, PA 15419			FACILITIES MAINTENANCE	20,000
FREDONIA COLLEGE FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK INC 272 CENTRAL AVE/FOUNDATION HOUSE FREDONIA, NY 14063			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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				
FRIENDS OF BLAIRSVILLE PARKS & RECREATION FOUNDATION 101 EAST NORTH LANE BLAIRSVILLE, PA 15717			UNRESTRICTED	1,500
GARRETT COUNTY AGRICULTURAL FAIR INC P O BOX 235 MCHENRY, MD 21541			FACILITIES MAINTENANCE	5,000
GASSAWAY BAPTIST CHURCH PO BOX 128 GASSAWAY, WV 26624			UNRESTRICTED	15,000
Total ▶ 3a				1,652,349

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>				
GEISINGER HEALTH SYSTEM FOUNDATION 100 NORTH ACADEMY AVE MC 25-76 DANVILLE, PA 17822			FACILITIES MAINTENANCE	20,000
GEISINGER HEALTH SYSTEM FOUNDATION 100 N ACADEMY AVE DANVILLE, PA 17822			FACILITIES MAINTENANCE	5,000
GEORGE GG MCMURTRY VANDERGRIFT FIRE DEPT #1 P O BOX 6 VANDERGRIFT, PA 15690			FACILITIES MAINTENANCE	20,000
Total ▶ 3a				1,652,349

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>				
GREENOCK VOLUNTEER FIRE COMPANY PO BOX 167 GREENOCK, PA 15047			ENVIRONMENTAL CONSERVATION	1,000
GREENSBURG VOLUNTEER FIRE CO #8 900 HIGHLAND AVE GREENSBURG, PA 15601			UNRESTRICTED	20,000
GREENSBURG VOLUNTEER FIRE DEPT 416 SOUTH MAIN STREET GREENSBURG, PA 15601			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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>				
GREENWOOD VOLUNTEER FIRE COMPANY 1500 EAST PLEASANT VALLEY BLVD ALTOONA, PA 16602			FACILITIES MAINTENANCE	2,000
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127			UNRESTRICTED	10,000
HAGERSTOWN GOODWILL INDUSTRIES 14515 PENNSYLVANIA AVE HAGERSTOWN, MD 21742			FACILITIES MAINTENANCE	15,000
Total ▶ 3a				1,652,349

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>				
HAGERSTOWN GOODWILL INDUSTRIES 14515 PENNSYLVANIA AVE HAGERSTOWN, MD 21742			FACILITIES MAINTENANCE	4,000
HEALTHY NEIGHBORHOODS INC 20 EAST READ STREET BALTIMORE, MD 21202			FACILITIES MAINTENANCE	7,000
HERITAGE BAPTIST CHURCH OF HUNTUNGDON 7388 SHADY LANE HUNTINGDON, PA 16652			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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>				
HIGHLAND PRESBYTERIAN CHURCH 500 E ROSEVILLE RD LANCASTER, PA 17601			FACILITIES MAINTENANCE	2,000
HOOKTOWN HOLIDAYS INC P O BOX 1751 WARREN, PA 16365			UNRESTRICTED	500
HYDE PARK VOLUNTEER FIRE COMPANY PO BOX 223 HYDE PARK, PA 165410223			EQUIPMENT UPGRADE	2,949
Total ▶ 3a				1,652,349

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>				
IN HIS NAME OUTREACH INC 576 DICK RD SUITE10 DEPEW, NY 14043			UNRESTRICTED	350
INDIANA HEALTHCARE FOUNDATION 835 HOSPITAL ROAD INDIANA, PA 15701			UNRESTRICTED	2,000
INDIANA HEALTHCARE FOUNDATION 8900 LITTLE RIVER TURNPIKE FAIRFAX, VA 22031			FACILITIES MAINTENANCE	18,000
Total ▶ 3a				1,652,349

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>				
IRWIN VOLUNTEER FIRE DEPARTMENT 518 WESTERN AVE IRWIN, PA 15642			UNRESTRICTED	10,000
JACOBS CREEK WATERSHED ASSOCIATION 10 MT PLEASANT RD SCOTTDALE, PA 15683			FACILITIES MAINTENANCE	1,000
JAMESTOWN COMMUNITY COLLEGE FOUNDATION INC PO BOX 20 JAMESTOWN, NY 147020020			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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>				
JDRF INTERNATIONAL 26 BROADWAY FL 14 NEW YORK, NY 100041838			ELLIOTT CAR SHOW FOR JDRF	500
JEFFERSON DEFREES FAMILY CENTER 207 2ND AVE WARREN, PA 16365			FACILITIES MAINTENANCE	2,000
JUNIATA COLLEGE1700 MOORE ST HUNTINGDON, PA 16652			FACILITIES MAINTENANCE	25,000
Total ▶ 3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAKEMONT VOLUNTEER FIRE CO 312 LOTZ AVE STE 314 ALTOONA, PA 16602			UNRESTRICTED	3,000
LAROCHE COLLEGE 9000 BABCOCK BOULEVARD PITTSBURGH, PA 15237			FACILITIES MAINTENANCE	10,000
LAVALE VOLUNTEER FIRE DEPT INC 421 NATIONAL HIGHWAY LAVALE, MD 21502			UNRESTRICTED	20,000
Total ▶ 3a				1,652,349


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>				
LIGONIER VALLEY LIBRARY ASSOCIATION 120 WEST MAIN STREET LIGONIER, PA 15658			FACILITIES MAINTENANCE	25,000
LIGONIER VOLUNTEER HOSE CO NO 1 P O BOX 573 LIGONIER, PA 15658			UNRESTRICTED	10,000
LOCK HAVEN UNIVERSITY FOUNDATION 10 SUSQUEHANNA AVE LOCK HAVEN, PA 17745			FACILITIES MAINTENANCE	10,000
Total ► 3a				1,652,349

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>				
LOWER KISKI AMBULANCE SERVICE 80 KISKI AVE LEECHBURG, PA 15656			UNRESTRICTED	20,000
MAIN TRANSIT FIRE DEPARTMENT INC 6777 MAIN STREET WILLIAMSVILLE, NY 14221			FACILITIES MAINTENANCE	7,500
MARIANNA VOLUNTEER FIRE COMPANY PO BOX 352 MARIANNA, PA 15345			UNRESTRICTED	25,000
Total ▶ 3a				1,652,349

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>				
MARYLAND FOOD BANK 2200 HALETHORPE FARMS RD BALTIMORE, MD 21227			FACILITIES MAINTENANCE	20,000
MEDAILLE COLLEGE18 AGASSIZ CIRCLE BUFFALO, NY 14214			FACILITIES MAINTENANCE	20,000
MERCY HEALTH FOUNDATION MAHONING VALLEY 250 DEBARTOLO PLACE SUITE 2560 BOARDMAN, OH 44512			JOANIE ABDU BREAST CARE CENTER	5,000
Total ▶ 3a				1,652,349

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>				
MIDDLECREEK AREA COMMUNITY CENTER 67 ELM STREET BEAVER SPRINGS, PA 17812			FACILITIES MAINTENANCE	6,500
MOON TOWNSHIP GIRLS SOFTBALL PO BOX 960 MOON TOWNSHIP, PA 15108			UNRESTRICTED	20,000
MORRELL VOL FIRE COBOX 85 DUNBAR, PA 15431			UNRESTRICTED	45,000
Total ▶ 3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT SAINT MARY'S UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727			FACILITIES MAINTENANCE	85,000
MT PLEASANT FALLEN OFFICER DAN ZILLI MEMORIAL FUND 148 SWEITZER RD MOUNT PLEASANT, PA 15666			UNRESTRICTED	500
MURIELS BREATH OF LIFE 310 GRANT STREET SUITE 720 PITTSBURGH, PA 15219			UNRESTRICTED	10,000
Total ► 3a				1,652,349

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>				
MUTUAL AID AMBULANCE SERVICE 561-63 W OTTERMAN ST GREENSBURG, PA 15601			FACILITIES MAINTENANCE	1,500
NEW ALEXANDRIA VOLUNTEER FIRE DEPT 212 GAY STREET NEW ALEXANDRIA, PA 15670			UNRESTRICTED	5,000
NEW BETHLEHEM FIRE CO #1 425 ARCH STREET P O BOX 39 NEW BETHLEHEM, PA 16242			FACILITIES MAINTENANCE	5,000
Total  3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW KENSINGTON VFD AMBULANCE CORP PO BOX 126 NEW KENSINGTON, PA 15068			FACILITIES MAINTENANCE	4,500
NORTH COLLINS VETERANS TRIBUTE 2568 MARSHFIELD ROAD LAWTONS, NY 14091			VETERANS MEMORIAL	5,000
O'BRIEN CHILDREN'S MEMORIAL FUND 7 WEST STATE STREET SUITE 301 SHARON, PA 16146			COMMUNITY SOCIAL SERVICE	7,500
Total ► 3a				1,652,349

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>				
OHIOPYLE STEWART COMMUNITY CENTER PO BOX 70 OHIOPYLE, PA 15470			FACILITIES MAINTENANCE	1,000
OLD PRESBYTERIAN MEETING HOUSE 323 S FAIRFAX ST ALEXANDRIA, VA 22314			FACILITIES MAINTENANCE	2,500
OLIVE BRANCH BAPTIST CHURCH 296 STATE ROUTE 981 BELLE VERNON, PA 15012			FACILITIES MAINTENANCE	2,000
Total ► 3a				1,652,349

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>				
OLIVER TOWNSHIP VOLUNTEER FIRE COMPANY 184 BODENHORN RD COOLSPRING, PA 15730			UNRESTRICTED	20,000
OUR CLUBHOUSE 2816 SMALLMN STREET PITTSBURGH, PA 15222			UNRESTRICTED	1,250
PAINTERTOWN VOLUNTEER FIRE COMPANY 101 TRAY ROAD IRWIN, PA 15642			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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>				
PAUL PUBLIC CHARTER SCHOOL INC 5800 8TH STREET NW WASHINGTON, DC 20011			FACILITIES MAINTENANCE	1,200
PENN BORO VOLUNTEER FIRE DEPARTMENT 610 NORTH RAILROAD STREET PENN, PA 15675			UNRESTRICTED	13,000
PENN STATE ALUMNI CHAPTER FRANKLIN COUNTY 183 LINCOLN WAY EAST CHAMBERSBURG, PA 17201			POLAR BEAR PLUNGE	500
Total ▶ 3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENN STATE UNIVERSITY - MONT ALTO CAMPUS DEVELOPMENT OFFICE ONE CAMPUS DRIVE MONT ALTO, PA 17237			UNRESTRICTED	5,000
PITTSBURGH TECHNICAL INSTITUTE 1111 MCKEE ROAD PAKDALE, PA 15071			ELEC TECH EDUCATION PROGRAM	5,000
PLEASANT UNITY VOL FIRE DEPT 135 JOHN GEORGE STREET PLEASANT UNITY, PA 156760197			EQUIPMENT UPGRADE	20,000
Total ▶ 3a				1,652,349

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>				
POINT PARK UNIVERSITY 201 WOOD STREET PITTSBURGH, PA 15222			FACILITIES MAINTENANCE	10,000
POPSHOP WV INC1187 LEHIGH DRIVE MORGANTOWN, WV 26508			EQUIPMENT UPGRADE	2,500
QUARRYVILLE LIBRARY CENTER 357 BUCK RD QUARRYVILLE, PA 17566			FACILITIES MAINTENANCE	4,500
Total ▶ 3a				1,652,349

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>				
QUEENS OF ANGELS CATHOLIC SCHOOL 1 MAIN STREET NORTH HUNTINGDON, PA 15642			FACILITIES MAINTENANCE	5,000
ROSWELL PARK ALLIANCE FOUNDATION P O BOX 644 BUFFALO, NY 14240			RIDE FOR ROSWELL	1,000
SAINT ALOYSIUS PARISH 7911 ADMIRAL PEARY HIGHWAY CRESSON, PA 16630			UNRESTRICTED	2,000
Total ▶ 3a				1,652,349

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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				
SAINT TERESA OF AVILA CHURCH 1000 AVILA CT PITTSBURGH, PA 15237			FACILITIES MAINTENANCE	3,000
SAINT TERESA OF AVILA CHURCH 1000 AVILA CHURCH PITTSBURGH, PA 15237			FACILITIES MAINTENANCE	4,000
SETON HILL CHILD SERVICES INC 105 HARTMAN ROAD SUITE 204 GREENSBURG, PA 15601			FACILITIES MAINTENANCE	25,000
Total ▶ 3a				1,652,349

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>				
SEWICKLEY ACADEMY 315 ACADEMY AVE SEWICKLEY, PA 15143			FACILITIES MAINTENANCE	2,400
SEWICKLEY TOWNSHIP VF COMPANY #1 101 SEWICKLEY AVE HERMINIE, PA 15637			FACILITIES MAINTENANCE	10,000
SHAFTON VOLUNTEER FIRE CO & RELIEF ASSOC 681 JACKSON ST IRWIN, PA 15642			FACILITIES MAINTENANCE	5,000
Total ▶ 3a				1,652,349

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>				
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DR WINCHESTER, PA 22601			FACILITIES MAINTENANCE	20,000
SOUTH PARK BOXING INC 2881 JAMESON DR PITTSBURGH, PA 15226			UNRESTRICTED	1,000
SOUTH UNION VOLUNTEER FIRE COMPANY 1 FIREMAN DRIVE UNIONTOWN, PA 15401			FACILITIES MAINTENANCE	2,500
Total ▶ 3a				1,652,349

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>				
SOUTHWINDS INC 2101 GREENTREE RD SUITE 201A PITTSBURGH, PA 15220			UNRESTRICTED	3,000
ST JOSEPHS COLLEGIATE INSTITUTE 845 KENMORE AVE BUFFALO, NY 142233195			FACILITIES MAINTENANCE	2,500
ST RAPHAEL CHURCH1513 DUNSTER RD ROCKVILLE, MD 20854			FACILITIES MAINTENANCE	1,000
Total ▶ 3a				1,652,349

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>				
ST BONAVENTURE UNIVERSITY PO BOX 2519 ST BONAVENTURE, NY 14778			UNRESTRICTED	5,000
ST JOHN THE BAPTIST CATHOLIC CHURCH 12319 NEW HAMPSHIRE AVE SILVER SPRING, MD 20904			FACILITIES MAINTENANCE	2,500
ST JOHN THE EVANGELIST CHURCH 10103 GEORGIA AVE SILVER SPRING, MD 20902			FACILITIES MAINTENANCE	9,000
Total ► 3a				1,652,349

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>				
ST JOSEPH CHURCHPO BOX 9 LUCINDA, PA 16235			ENVIRONMENTAL CONSERVATION	3,500
ST JOSEPH SCHOOL - FULLERTON 8416 BELAIR ROAD BALTIMORE, MD 21236			FACILITIES MAINTENANCE	6,000
ST JOSEPH'S HOSPITAL OF BUCKHANNON INC 1 AMALIA DRIVE BUCKHANNON, WV 26201			FACILITIES MAINTENANCE	10,000
Total ▶ 3a				1,652,349

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>				
STAGE RIGHT INC105 W 4TH ST GREENSBURG, PA 15601			FACILITIES MAINTENANCE	4,000
STOCKDALE VFDPO BOX 394 STOCKDALE, PA 15483			FACILITIES MAINTENANCE	20,000
STONEYBROOK FOUNDATION 260 MOUNTAIN TRAILS LANE ACME, PA 15610			FACILITIES MAINTENANCE	10,000
Total ▶ 3a				1,652,349

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>				
STRIMBU MEMORIAL FUNDP O BOX 268 BROOKFIELD, OH 44403			STRIMBU MEMORIAL FUND	5,000
SUMMIT CENTER INC150 STAHL ROAD GETZVILLE, NY 14068			FACILITIES MAINTENANCE	5,000
SURGICORPS INTENATIONAL CO WG TOMKO INC 2559 STATE RT 88 FINLEYVILLE, PA 15332			UNRESTRICTED	2,500
Total ▶ 3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUTERSVILLE VOLUNTEER FIRE COMPANY 302 MUNICIPAL AVE SUTERSVILLE, PA 15083			FACILITIES MAINTENANCE	30,000
THE GIORGIO FOUNDATION 100 FOUR FALLS WEST CONSHOCKE, PA 19428			UNRESTRICTED	500
THE LAMP THEATRE CORPORATION 222 MAIN STREET IRWIN, PA 15642			DEVELOPMENT EXPANSION	2,000
Total ► 3a				1,652,349

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 NATIVITY MIGUEL MIDDLE SCHOOL OF BUFFALO 21 DAVIDSON AVE BUFFALO, NY 14215			FACILITIES MAINTENANCE	12,000
THE RURAL EDUCATION FOUNDATION PO BOX 328 FARMVILLE, VA 23901			FACILITIES MAINTENANCE	20,000
THE WOMEN'S HOUSING COALITION INC 119 E 25TH ST BALTIMORE, MD 21218			FACILITIES MAINTENANCE	2,500
Total ▶ 3a				1,652,349

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>				
TRAFFORD SPORTSMENS CLUB 14000 WINCHESTER RD TRAFFORD, PA 15642			UNRESTRICTED	10,000
UNITED VETERANS BILLETING OF FAYETTE CO PO BOX 174 UNIONTOWN, PA 15401			HOMELESS VETERAN'S HOME	1,000
UNIVERSITIES AT SHADY GROVE UNIVERSITY OF MARYLAND FOUNDATION BUILDING III OFFICE 3143 ROCKVILLE, MD 20850			UNRESTRICTED	5,000
Total ▶ 3a				1,652,349

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 MOUNT UNION 1972 CLARK AVE ALLIANCE, OH 44601			FACILITIES MAINTENANCE	25,000
UNIVERSITY OF PITTSBURGH - OFFICE OF INSTITUTIONAL ADVANCEMENT 128 NORTH CRAIG STREET PITTSBURGH, PA 15260			FACILITIES MAINTENANCE	50,000
WARREN COUNTY FAIR INC 371 BARTON RUN RD P O BOX 230 PITTSFIELD, PA 16340			FACILITIES MAINTENANCE	15,000
Total ► 3a				1,652,349

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>				
WARREN LIBRARY ASSOCIATION 205 MARKET ST WARREN, PA 16365			FACILITIES MAINTENANCE	1,000
WAYNE POLICE ATHLETIC LEAGUE 1 PAL DRIVE WAYNE, NJ 07470			FACILITIES MAINTENANCE	40,000
WEST VIRGINIA UNIVERSITY FOUNDATION PO BOX 6108 MORGANTOWN, WV 26506			FACILITIES MAINTENANCE	6,500
Total ► 3a				1,652,349

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>				
WESTERN PA APPRENTICESHIP TRAINING TRUST FUND 2360 VENTURE DRIVE GIBSONIA, PA 15044			APPRENTICESHIP TRAINING	1,500
WESTFIELD MEMORIAL HOSPITAL FOUNDATION 189 E MAIN ST WESTFIELD, NY 14787			FACILITIES MAINTENANCE	10,000
WESTMORELAND ARTS AND HERITAGE FESTIVAL INC 252 TWIN LAKES ROAD LATROBE, PA 15650			FACILITIES MAINTENANCE	1,200
Total ▶ 3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMORELAND COUNTY CAMP CADET ASSOC 100 N WESTMORELAND AVE GREENSBURG, PA 15601			UNRESTRICTED	2,000
WESTMORELAND COUNTY TEAM 211 148 AVIATION LANE STE 303 LATROBE, PA 15650			UNRESTRICTED	5,000
WHEELING JESUIT UNIVERSITY 316 WASHINGTON AVE WHEELING, WV 26003			FACILITIES MAINTENANCE	10,000
Total ► 3a				1,652,349

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>				
WILSON COLLEGE 1015 PHILADELPHIA AVE CHAMBERSBURG, PA 17201			FACILITIES MAINTENANCE	4,500
WINCHESTER MEDICAL CENTER FOUNDATION 220 CAMPUS BLVD STE 402A WINCHESTER, VA 22601			UNRESTRICTED	60,000
WOODSTOCK EDINBURG LITTLE LEAGUE 1091 SAUMSVILLE RD WOODSTOCK, VA 22664			FACILITIES MAINTENANCE	500
Total ▶ 3a				1,652,349

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>				
WORKING DOGS RESCUE 9329 WAYNE BRIDGE ROAD LISBON, OH 44432			UNRESTRICTED	5,000
YMCA DUBOIS25 PARKWAY DRIVE DUBOIS, PA 15801			UNRESTRICTED	1,000
YORK ICE HOCKEY CLUB INC PO BOX 5011 YORK, PA 17405			FACILITIES MAINTENANCE	1,000
Total ▶ 3a				1,652,349

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUGH LITTLE LEAGUE123 BACH LANE SMITHTON, PA 15470			FACILITIES MAINTENANCE	10,000
YOUNGSTOWN VOLUNTEER FIRE DEPARTMENT PO BOX 283 YOUNGSTOWN, PA 15696			UNRESTRICTED	10,000
YOUNGWOOD VOLUNTEER HOSE CO NO 1 P O BOX 1013 YOUNGWOOD, PA 15697			FACILITIES MAINTENANCE	10,000
Total ► 3a				1,652,349

TY 2017 Accounting Fees Schedule**Name:** SCOTT ELECTRIC FOUNDATION INC**EIN:** 45-4330408**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,012	1,506		1,506

TY 2017 Investments - Other Schedule**Name:** SCOTT ELECTRIC FOUNDATION INC**EIN:** 45-4330408**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN SCOTT ENTERPRISES, INC.	AT COST	2,788,796	2,788,796
INVESTMENT IN SE HOLDINGS, INC.	AT COST	34,655,105	34,655,105

TY 2017 Other Income Schedule

Name: SCOTT ELECTRIC FOUNDATION INC

EIN: 45-4330408

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASSTHROUGH INCOME	884,263		884,263

TY 2017 Taxes Schedule**Name:** SCOTT ELECTRIC FOUNDATION INC**EIN:** 45-4330408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	270,478	0		0