TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE PURPOSES **

FOR THE YEAR ENDING

JUNE 30, 2019

PREPARED FOR:

THE PITTSBURGH PROMISE FOUNDATION FIVE PPG PLACE NO. 250 PITTSBURGH, PA 15222

PREPARED BY:

SCHNEIDER DOWNS & CO., INC. ONE PPG PLACE, SUITE 1700 PITTSBURGH, PA 15222

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

** FORM 990 PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

ax year beginning JUL 1, 2018 and ending JUN 30,

Open to Public Inspection

A F	or the	2018 calendar year, or tax year beginning $$ JUL $1,$ 2018 and ending	g JUN	30, 2019				
B c	heck if pplicable:	C Name of organization	DE	mployer identific	eation number			
	Address	THE PITTSBURGH PROMISE FOUNDATION						
	Name change	Doing business as		26-19	982661			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/	suite E T	elephone number				
	Final return/	FIVE PPG PLACE 250	20000-00	(412)391-5122				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G G	Gross receipts \$	48,703,419.			
	Amende	PITISBURGH, PA 15222	H(a)) Is this a group re				
	Applica- tion pending	F Name and address of principal officer: SALIEEM GHOBAIL	-	for subordinates	?Yes X No			
		SAME AS C ABOVE		Are all subordinates in	(2011년 1월 1일 - 1911년 1			
		mpt status: X 501(c)(3)	527		list. (see instructions)			
		e: ► WWW.PITTSBURGHPROMISE.ORG organization: X Corporation Trust Association Other L		Group exemption				
		organization: X Corporation Trust Association Other L Summary	Year of forr	mation: 2007 N	1 State of legal domicile: PA			
		Briefly describe the organization's mission or most significant activities: TO SUPPO	ORT TH	E PITTSBU	JRGH			
Governance		FOUNDATION.						
rnai	2	Check this box if the organization discontinued its operations or disposed of	more than	25% of its net ass	ets.			
ove	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	22			
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	22			
es &		otal number of individuals employed in calendar year 2018 (Part V, line 2a)			63			
ŧ	6 7	otal number of volunteers (estimate if necessary)		6	50			
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			0.			
_	l d	Net unrelated business taxable income from Form 990-T, line 38			0.			
	١.,	2	_	Prior Year	Current Year			
ne	100mm 100mm	Contributions and grants (Part VIII, line 1h)		,283,113.	6,921,956.			
Revenue		Program service revenue (Part VIII, line 2g)		,481,970.	0. 3,196,835.			
Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_	0.	1,300.			
	20000 70	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,765,083.	10,120,091.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		,816,705.	14,465,782.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
"	1 45 6	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		,330,516.	1,258,401.			
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		92,200.	75,650.			
per	b 1	Fotal fundraising expenses (Part IX, column (D), line 25) 1,010,228.						
й	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		926,919.	943,798.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		,166,340.	16,743,631.			
_	19 F	Revenue less expenses. Subtract line 18 from line 12	-8	,401,257.	-6,623,540.			
S OF			-	ng of Current Year	End of Year			
let Assets	20	Total assets (Part X, line 16)	71	,851,357.	65,579,726.			
et As	21	Total liabilities (Part X, line 26)		389,229.	559,593.			
	art II	Net assets or fund balances. Subtract line 21 from line 20	71	<u>,462,128.</u>	65,020,133.			
200	Street Street Street				. Innervate dans and halfot the			
		ties of perjury, I declare that I have examined this return, including accompanying schedules and s , and complete Declaration of preparer (other than officer) is based on all information of which pre			/ knowledge and belief, it is			
uuu	, 6011661	, and complete beginn and not prepared to the many officer) is based on an information of which pre	charer mas a	1 / 1	1/75			
Sig	n	Signature of officer		Date	18100			
Hei		SALEEM GHUBRIL, EXECUTIVE DIRECTOR						
	•	Type or print name and title						
8		Print/Type preparer's name Preparer's signature	Date	Check	PTIN			
Pai	d	SUSAN M. KIRSCH SUSAN M. KIRSCH		if self-employ	P00341397			
Pre	parer	Firm's name SCHNEIDER DOWNS & CO., INC.		Firm's EIN	25-1408703			
Use	Only	Firm's address ONE PPG PLACE, SUITE 1700						
112		PITTSBURGH, PA 15222		Phone no. 41	2-261-3644			
Ma	y the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No			

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE PITTSBURGH PROMISE PROMOTES HIGH EDUCATIONAL ASPIRATIONS AMONG
	URBAN YOUTH, FUNDS SCHOLARSHIPS FOR POST-SECONDARY ACCESS, AND FUELS A
	PREPARED AND DIVERSE REGIONAL WORKFORCE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$ 15,448,206 • including grants of \$ 14,465,782 •) (Revenue \$ 0 •)
	THE PITTSBURGH PROMISE WAS LAUNCHED IN 2007 WITH A \$100 MILLION
	COMMITMENT BY THE UNIVERSITY OF PITTSBURGH MEDICAL CENTER (UPMC).
	UPMC'S COMMITMENT INCLUDES AN INITIAL \$10 MILLION CONTRIBUTION AND THE
	REMAINING \$90 MILLION WAS A CHALLENGE GRANT INTENDED TO SPUR A
	COMMUNITY-WIDE CAMPAIGN TO RAISE AN ADDITIONAL \$150 MILLION FROM OTHER
	PRIVATE SOURCES, INCLUDING FOUNDATIONS, CORPORATIONS, AND INDIVIDUALS.
	OUR MISSION: THE PITTSBURGH PROMISE PROMOTES HIGH EDUCATIONAL
	ASPIRATIONS AMONG URBAN YOUTH, FUNDS SCHOLARSHIPS FOR POST-SECONDARY
	ACCESS, AND FUELS A PREPARED AND DIVERSE REGIONAL WORKFORCE.
	OUR VISION: WE ENVISION A FUTURE WHERE ALL OUR URBAN YOUTH ARE EQUIPPED
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 15,448,206.
	Form 990 (2018

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
Ü	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		1
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
40	If "Yes," complete Schedule D, Part IV	9		122
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		x
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_^
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		7.7	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
. •	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		† <u>-</u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
	domocio governmente ori i di etir, condimi (v), inici i : II i res, complete scriedule I, Parts I and II ::::::::::::::::::::::::::::::::::			

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Pa	rt IV Checklist of Required Schedules (continued)	1001		rage ¬
	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		100	110
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	Ь—
2 4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		\vdash
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			_V
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		X
06	Schedule L, Part I	25b		 ^
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		26		X
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		1
_,	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		Х
b		28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	177
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			X
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		 ^
37	· · · · · · · · · · · · · · · · · · ·	37		X
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		+
30	Note. All Form 990 filers are required to complete Schedule O	38	х	
Pa		1 00		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 18	3		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

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Form **990** (2018)

(gambling) winnings to prize winners?

Form 990 (2018) THE PITTSBURGH PROMISE FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return 2a 63							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		_				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
D	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
50		5a		Х				
Ба b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	<u> </u>				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7с		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g	N/	X				
g								
_	 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 							
Ü	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A							
9	Sponsoring organizations maintaining donor advised funds.	8						
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders N/A 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
10	amounts due or received from them.) Section 4047(-)(1) man exercise the principle to the example of the example of Form 10412.	10						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a						
u	Note. See the instructions for additional information the organization must report on Schedule O.	104						
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see instructions and file Form 4720, Schedule N.			77				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.	F	000	(0010)				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
<u>Sec</u>	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 22									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2	Х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5										
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a	х							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b		Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
<u>Sec</u>	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶PA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only) a	availab	ole						
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	al							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	JONATHAN BRELSFORD, VP FINANCE & INVESTMENTS - (412)394-2628									
	FIVE PPG PLACE, SUITE 250, PITTSBURGH, PA 15222-5401		000							
		_	000	10010						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)			ipoi	ioatt	(D)	(E)	(F)	
Name and Title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both r/trus	n an	compensation	compensation	amount of
	week		l ai	lu a u	liecto	I us	166)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	3e or (stee			ısateo		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	organizations	truste	lal tru		oyee	adwc		(** = *********************************		and related
	below	vidual	Institutional trustee	Je.	Key employee	Highest compensated employee	ner			organizations
	line)	ibu	Insti	Officer	Key	E B	Former			
(1) CHESTER R. BABST III	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(2) LAURIE BARKMAN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(3) WILLIAM BENTER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(4) CANDI CASTLEBERRY-SINGLETON	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(5) JOSHUA DEVINE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(6) KIRK JOHNSON	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(7) THOMAS LANG	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(8) MARK LASKOW	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(9) PAMELA LITTLE-POOLE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) JACKIE PERLOW	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) BLAKE RUTTENBERG	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) JAMES SPENCER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) IAN STEWART	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(14) VANESSA THOMPSON	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(15) DEMETRI ZERVOUDIS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) ANTHONY HAMLET	1.00									
PERM DIRECTOR EX-OFFICIO	0.00	Х			L			0.	0.	0.
(17) WILLIAM PEDUTO	1.00									
PERM DIRECTOR EX-OFFICIO	0.00	Х	L		L			0.	0.	0.
832007 12-31-18										Form 990 (2018)

832007 12-31-18

Part VII Section A. Officers, Directors, Trus	(B)	loy	ees,		<u>я піў</u> С)	gnes	st C		,			(F)	
(A) Name and title	Average Posi					ı		(D) Reportable	(E) Reportable		Fet	ור) imate	ad.
Name and title	hours per					than dis		compensation	compensation			ount (
	week					or/trus		from	from related			other	•
	(list any	ctor						the	organizations		comp	ensa	tion
	hours for	or director	"			ted		organization	(W-2/1099-MISC)	fro	m the	е
	related	l e	ruste			ensa		(W-2/1099-MISC)			_	ınizati	
	organizations below	al tru	onal t		oloyee	li com						relate	
	line)	Individual to	nstitutional trustee	Officer	Key employee	Highest compensated employee	rmer				orga	nizatio	ons
(18) JAMES E. TAYLOR	1.00	드	드	Ð	<u>\$</u>	王忠	75			\dashv			
PERM DIRECTOR EX-OFFICIO	0.00	х						0.	().			0.
(19) FRANCO HARRIS	1.00												
CHAIRMAN	0.00	Х		Х				0.	().			0.
(20) ANNE LEWIS	1.00												
VICE CHAIR	1.50	Х		Х				0.	() .			0.
(21) KIYA TOMLIN	1.00	ļ							,				•
TREASURER	0.00	Х		Х		├		0.	() .			0.
(22) DEBRA KLINE DEMCHAK	1.00	3,		7.7					,	、			٥
SECRETARY (23) SALEEM GHUBRIL	55.00	Х		Х		\vdash		0.) .			0.
EXECUTIVE DIRECTOR	0.00	1		Х				194,413.	(١.	20	8',8	73.
(24) SHELLEY SCHERER	40.00							231,1231				, -	
ASSOCIATE EXECUTIVE DIRECTOR	0.00					x		118,762.	(.	10	, 38	88.
(25) MARSHA KOLBE	40.00												
DIRECTOR OF DEVELOPMENT	0.00					X		103,492.	() .	24	.,4!	<u>57.</u>
		-											
4. 0.1.1.1								416,667.		,	6/	,71	1 0
1b Sub-total c Total from continuation sheets to Part VI							>	0.).	0 =	: , / -	0.
d Total (add lines 1b and 1c)								416,667.) .	6.4	.,7:	
Total (und lines 15 und 16) Total number of individuals (including but n							o re			1		, , ,	
compensation from the organization						,		,	·				3
												Yes	No
3 Did the organization list any former officer				•					•				
line 1a? If "Yes," complete Schedule J for s										.	3		X
4 For any individual listed on line 1a, is the su												x	
and related organizations greater than \$150Did any person listed on line 1a receive or a										··	4		
rendered to the organization? If "Yes." con	•				•			•	iai ioi services	ı	5		Х
Section B. Independent Contractors	ipiete Scriedali	5	UI SL	<i>ICIT</i>	Jers	OII							
Complete this table for your five highest co	mpensated inc	lepe	nder	nt cc	ontra	acto	rs th	at received more than \$1	00,000 of compe	nsat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thiņ	the organization's tax yea	ar.				
(A)	1.1			_				(B)		_	(C		
Name and business	address	NC	ONE	<u> </u>				Description of se	rvices		ompen	sation	<u>า</u>
							1						
							_						
							\dashv						

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Form 990 (2018) THE PIT
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
			<u></u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
တ တ	1 a	Federated campaigns	1a	73,590.				012 011
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues		, .				
2 0		Fundraising events						
fts,		Related organizations		961,384.				
ig i		Government grants (contributi		100,000.				
Sin		All other contributions, gifts, gran		200,000.				
utic Je	'	similar amounts not included above		5,786,982.				
d i		Noncash contributions included in lines		20,512.				
no d	_	Total. Add lines 1a-1f			6,921,956.			
0 0	- "	Total. Add lines 1a-11		Business Code	-,,			
4	2 2			Dusiness Code				
vice	2 a b							
Ser	C							
m S	d							
gra Re	e							
Program Service Revenue	f	All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
	_	other similar amounts)			1,281,256.			1,281,256.
	4	Income from investment of tax			, ,			
	5	Royalties						
		•	(i) Real	(ii) Personal				
	6 a	Gross rents	,					
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	40,498,907.					
	b	Less: cost or other basis						
		and sales expenses	38,583,328.					
	С	Gain or (loss)	1,915,579.					
		Net gain or (loss)			1,915,579.			1,915,579.
nue	8 a	Gross income from fundraising including \$	-					
Other Revenu		contributions reported on line						
Ä		Part IV, line 18						
the	b	Less: direct expenses						
ō		Net income or (loss) from func						
		Gross income from gaming ac						
		Part IV, line 19		1,300.				
	b	Less: direct expenses						
		Net income or (loss) from gam			1,300.	1,300.		
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less: cost of goods sold						
	С	Net income or (loss) from sale	s of inventory .	>				
		Miscellaneous Revenu	e	Business Code				
	11 a							
	b							ļ
	С							
		All other revenue						
		Total. Add lines 11a-11d			40.455.55			2.465.555
	12	Total revenue. See instructions		>	10,120,091.	1,300.	0.	3,196,835.

Form 990 (2018) THE PITTSBURG Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	14 465 500	14 465 500		
	individuals. See Part IV, line 22	14,465,782.	14,465,782.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	238,440.	71 522	71 522	05 276
_	trustees, and key employees	230,440.	71,532.	71,532.	95,376
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	816,327.	374,995.	45,143.	396,189
7	Other salaries and wages	010,327.	314,333.	45,145.	330,103
8	Pension plan accruals and contributions (include	45,866.	21 170	2,382.	22 214
_	section 401(k) and 403(b) employer contributions)	79,693.		4,878.	22,314 38,513
9	Other employee benefits	78,075.	33,338.	8,198.	36,539
10 11	Payroll taxes	70,075.	33,330.	0,150.	30,333
	Fees for services (non-employees):				
a b	Management	12,442.	5,313.	1,306.	5,823
C	Legal Accounting	20,474.	8,742.	2,150.	9,582
d	Lobbying	10,000.	4,270.	1,050.	4,680
e	Professional fundraising services. See Part IV, line 17	75,650.	1,2,00	1,0301	75,650
f	Investment management fees	151,815.	75,908.	75,907.	737030
g g	Other. (If line 11g amount exceeds 10% of line 25,		, , , , ,		
9	column (A) amount, list line 11g expenses on Sch 0.)	30,626.	13,077.	3,216.	14,333
12	Advertising and promotion	96,271.		10,108.	45,055
13	Office expenses	193,544.	84,547.	19,973.	89,024
14	Information technology	553.	236.	58.	259
15	Royalties				
16	Occupancy	59,227.	25,290.	6,219.	27,718
17	Travel	9,089.	4,435.	853.	3,801
18	Payments of travel or entertainment expenses	-	-		-
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	38,214.	16,317.	4,012.	17,885
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	65,935.	28,154.	6,923.	30,858
23	Insurance	16,444.	7,022.	1,726.	7,696
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	STUDENT EVENTS	96,417.		4,575.	22,127
b	SHARED SERVICE FEE	74,750.	31,918.	7,849.	34,983
С	DUES/SUBSCRIPTIONS	61,847.		6,493.	28,945
d	PROF DEV	6,150.	2,626.	646.	2,878
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	16,743,631.	15,448,206.	285,197.	1,010,228
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2018)

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2018)
Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,407,191.	1	3,095,996.		
	2	Savings and temporary cash investments			6,406,036.	2	6,295,813.
	3	Pledges and grants receivable, net			4,091,427.	3	6,126,702.
	4	Accounts receivable, net			110,465.	4	48,288.
	5	Loans and other receivables from current and for			,		
		trustees, key employees, and highest compensations					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqual					
	Ü	section 4958(f)(1)), persons described in section		,			
		employers and sponsoring organizations of sec					
Assets	_	employees' beneficiary organizations (see instr)				6	
1ss	7	Notes and loans receivable, net				7	
`	8	Inventories for sale or use			4,875.	8	4,711.
	9				4,073.	9	4,/11.
	10a	Land, buildings, and equipment: cost or other		567 212			
		basis. Complete Part VI of Schedule D	10a	567,213. 321,602.	201 124		245 611
		Less: accumulated depreciation			301,134.		245,611. 49,762,605.
	11	Investments - publicly traded securities		59,530,229.	11	49,/02,005.	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		E4 0E4 0EE	15	65 550 506	
	16	Total assets. Add lines 1 through 15 (must equ		71,851,357.	16	65,579,726.	
	17	Accounts payable and accrued expenses			8,006.	17	91,978.
	18	Grants payable			227,905.	18	150,000.
	19	Deferred revenue				19	145,400.
	20	Tax-exempt bond liabilities		L		20	
	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
ဖွ	22	Loans and other payables to current and former					
≝		key employees, highest compensated employee	es, and d	isqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
' I	23	Secured mortgages and notes payable to unrela	ated third	parties		23	
	24	Unsecured notes and loans payable to unrelate	d third pa	arties		24	
	25	Other liabilities (including federal income tax, pa	ayables to	related third			
		parties, and other liabilities not included on line	s 17-24).	Complete Part X of			
		Schedule D			153,318.	25	172,215. 559,593.
	26	Total liabilities. Add lines 17 through 25			389,229.	26	559,593.
		Organizations that follow SFAS 117 (ASC 958	3), check	here ► X and			
ဖွ		complete lines 27 through 29, and lines 33 ar	nd 34.				
ဦ	27	Unrestricted net assets			66,993,519.	27	58,858,665.
alai	28				4,468,609.	28	6,161,468.
B B	29	Permanently restricted net assets				29	
Ĕ.		Organizations that do not follow SFAS 117 (A	SC 958)	check here			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ţş (30	Capital stock or trust principal, or current funds				30	
Sse	31	Paid-in or capital surplus, or land, building, or e				31	
۲	32	Retained earnings, endowment, accumulated in				32	
Se	33	Total net assets or fund balances	71,462,128.	33	65,020,133.		
- 1	34	Total liabilities and net assets/fund balances			71,851,357.	34	65,579,726.

Pa	Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10),12	0,0	91.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	16	5,74	3,6	31.	
3	Revenue less expenses. Subtract line 2 from line 1	3	- (5,62	3,5	40.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71	1,46	2,1	28.	
5	Net unrealized gains (losses) on investments	5		-4	7,6	62.	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9		22	9,2	07.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	65	5,02	0,1	33.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					X	
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:						
	Separate basis Consolidated basis X Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Au	dit				
	Act and OMB Circular A-133?			3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	tit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

THE PITTSBURGH PROMISE FOUNDATION

26-1982661 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) 25-0965466 8 16,743,631 THE PGH FDN Х

743,631

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
•	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
Ū	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support			1			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4		, ,	(-)		(-)	.,
	Gross income from interest.						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's				n 501(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Public	Support Per	centage				
14	Public support percentage for 2018 (lin	ne 6, column (f) di	ivided by line 11, c	column (f))		14	%
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	%
16a	33 $1/3\%$ support test - 2018. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies a	as a publicly supp	orted organization	١			▶□
b	33 $1/3\%$ support test - 2017. If the o	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quality	fies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances test	- 2018. If the org	ganization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fact	s-and-circumstan	ces" test, check th	nis box and stop I	here. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances" t	est. The organiza	tion qualifies as a	publicly supported	d organization		
b	10% -facts-and-circumstances test	- 2017. If the orç	ganization did not	check a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets the	e "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explain	n in Part VI how the	
	organization meets the "facts-and-circu	umstances" test.	The organization o	qualifies as a public	cly supported orga	nization	>
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

Schedule A (Form 990 or 990-EZ) 2018

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
alendar year (or fiscal year beginning in) 🕨 📗	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						+
ization's benefit and either paid to						
or expended on its behalf						
· · · · · · · · · · · · · · · · · · ·						+
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge				+	1	+
6 Total. Add lines 1 through 5				1	1	+
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons				-		+
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
ection B. Total Support					_	
alendar year (or fiscal year beginning in) ► 📙	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
Oa Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
1 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
2 Other income. Do not include gain						1
or loss from the sale of capital						
assets (Explain in Part VI.)					<u> </u>	+
Total support. (Add lines 9, 10c, 11, and 12.)	the eventions	o first second this	 	 	n F01(a)(0) aus	
4 First five years. If the Form 990 is for t	=			=		
check this box and stop hereection C. Computation of Public	Support Po	rcentage				P L
5 Public support percentage for 2018 (lin			ackuma (fl)		15	
					16	
6 Public support percentage from 2017 Section D. Computation of Invest					10	
			10 luman (f)		147	
7 Investment income percentage for 201					17	
8 Investment income percentage from 20					18	
9a 33 1/3% support tests - 2018. If the c	=					1/ is not
more than 33 1/3%, check this box and	-	•				▶∟
b 33 1/3% support tests - 2017. If the o	•					
line 18 is not more than 33 1/3%, check	k this box and st	top here. The orga	nization qualifies a	as a publicly suppo	orted organization	·▶ <u></u>
O Private foundation. If the organization	did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	structions	▶□

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	_	Х	
	1		
	2		Х
	2		21
	20		Х
	3a		21
	3b		
	<u> </u>		
	3с		
	4a		Х
	4b		
	4c		
	5a		Х
	5b		
	5c		
	6		X
	7		X
	8		<u>X</u>
	9a		X
	9b		X
	9с		X
	10a		X
	10b		L
q	90 or 99	0-F7	2018

Pai	TTIV Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		Х
h		11b		Х
		11c		X
	tion B. Type I Supporting Organizations	110		
-	tion of Type I dapper and displacements		V	NI-
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		Х
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sac	the supported organization(s). tion D. All Type III Supporting Organizations	'		
<u> </u>	tion B. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ational		
2	Activities Test. Answer (a) and (b) below.	iloris).	Yes	No
			res	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
		2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		3b		

Part \	Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must	complete Sec	tions A through E.	.
Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Ne	et short-term capital gain	1		
2 Re	ecoveries of prior-year distributions	2		
3 Ot	ther gross income (see instructions)	3		
4 Ac	dd lines 1 through 3	4		
5 De	epreciation and depletion	5		
6 Pc	ortion of operating expenses paid or incurred for production or			
cc	ellection of gross income or for management, conservation, or			
m	aintenance of property held for production of income (see instructions)	6		
7 Ot	her expenses (see instructions)	7		
8 Ac	ljusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Ag	ggregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
a Av	verage monthly value of securities	1a		
b Av	verage monthly cash balances	1b		
c Fa	ir market value of other non-exempt-use assets	1c		
d To	otal (add lines 1a, 1b, and 1c)	1d		
e Di	scount claimed for blockage or other			
fa	ctors (explain in detail in Part VI):			
2 Ac	equisition indebtedness applicable to non-exempt-use assets	2		
3 St	ubtract line 2 from line 1d	3		
4 Ca	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions)	4		
5 Ne	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	ultiply line 5 by .035	6		
7 Re	ecoveries of prior-year distributions	7		
8 M	inimum Asset Amount (add line 7 to line 6)	8		
Section	C - Distributable Amount			Current Year
1 Ac	djusted net income for prior year (from Section A, line 8, Column A)	1		
2 Er	nter 85% of line 1	2		
3 M	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Er	nter greater of line 2 or line 3	4		
	come tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
en	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	^{ব V} │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _(continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets	<u> </u>		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.	5		
9	Distributable amount for 2018 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization Employer identification number

THE PITTSBURGH PROMISE FOUNDATION 26-1982661 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

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

religious, charitable, etc., contributions totaling \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,503,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,000,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 961,384.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIF + 4	\$ 250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 210,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>150,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Name, address, and ZIF + 4	\$ 144,444.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$114,500 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$100,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 16	Name, address, and ZIP + 4	\$ 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 85,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$	Person X Payroll

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$31,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$ 26,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	Total contributions \$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	Name, audress, and ZIF + 4	\$ 18,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$15,406.	Person X Payroll

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$13,950 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	Name, address, and Zir + +	\$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$\$	Person X Payroll

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$10,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$10,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 46	Name, address, and ZIP + 4	Total contributions \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$10,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$10,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 52	Name, address, and ZIP + 4	Total contributions \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$	Person X Payroll

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$10,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$10,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	Total contributions \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$9,605.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$9,300.	Person X Payroll

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$9,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$	Person X Payroll

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
67		\$ 6,975. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
68		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
69		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
70	Name, address, and ZiF + 4	\$ 6,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
71		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
72		Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$5,580.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$5,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$5,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76	Name, address, and ZIF + 4	\$ 5,069.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$5,040.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>79</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

THE PITTSBURGH PROMISE FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94	Nume, address, and Zii + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

THE PITTSBURGH PROMISE FOUNDATION

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
59	49 SHS MCDONALDS STOCK		
		\$8,405.	12/26/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
76	43 SHS MICROSOFT CORP STOCK		
		\$5,069.	06/27/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
000450 44 00			

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization **Employer identification number** THE PITTSBURGH PROMISE FOUNDATION 26-1982661 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

	Section 501(a)(4) (5) or (6) organizate	ional Campleta Bart III			
	Section 501(c)(4), (5), or (6) organizat	ions. Complete Part III.		Emi	oloyer identification number
	•	TSBURGH PROMISE I	TOTINDATTON		26-1982661
Pa	rt I-A Complete if the org	anization is exempt under	er section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ation's direct and indirect politica	al campaign activities i	n Part IV.	
Pa	rt I-B Complete if the org	anization is exempt unde	er section 501(c)(3).	
_	Enter the amount of any excise tax	•		•	 \$
	Enter the amount of any excise tax				
	If the organization incurred a section				
	Was a correction made?				
	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the org	anization is exempt unde	er section 501(c),	except section 501(c)(3).
	Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and emmade payments. For each organization received that were propolitical action committee (PAC). If	. Add lines 1 and 2. Enter here an 1120-POL for this year? Inployer identification number (EIN tion listed, enter the amount paic parptly and directly delivered to a	nd on Form 1120-POL, N) of all section 527 pol I from the filing organiz I separate political orga	litical organizations to whice tation's funds. Also enter the anization, such as a separa	\$ Yes No the the filing organization he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

Schedule C (Form 990 or 990-EZ) 2018	THE PIT	TSBU	RGH PROMISE	FOUNDATION	26-1	1982661 Page 2
Schedule C (Form 990 or 990-EZ) 2018 Part II-A Complete if the organization 501(h)).	ganization	is exen	npt under section	1 501(c)(3) and file	ed Form 5768 (el	ection under
A Check ► if the filing organiz expenses, and sha	are of excess lo	obbying e		Part IV each affiliated	group member's nan	ne, address, EIN,
Lim	nits on Lobbyi	ng Exper			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to inf	luence public	opinion (g	grass roots lobbying)			
b Total lobbying expenditures to inf	luence a legisl	ative bod	y (direct lobbying)			
c Total lobbying expenditures (add	lines 1a and 1	b)				
d Other exempt purpose expenditu						
e Total exempt purpose expenditure	es (add lines 1	c and 1d))			
f Lobbying nontaxable amount. En	ter the amount	t from the	following table in both	n columns.		
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of t	the amount on line 1e.			
Over \$500,000 but not over \$1,00	00,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,	500,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	7,000,000	\$225,00	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
	. 050/ (!!					
g Grassroots nontaxable amount (e		,				
h Subtract line 1g from line 1a. If ze		_				
i Subtract line 1f from line 1c. If zer						
j If there is an amount other than zo			,			
reporting section 4911 tax for this				0		Yes No
(Some organizations	that made a s	ection 50	eraging Period Under D1(h) election do not l ate instructions for lir	nave to complete all c	of the five columns b	elow.
	Lobbyi	ng Exper	nditures During 4-Yea	r Averaging Period		_
Calendar year (or fiscal year beginning in)	(a) 20 ⁻	15	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
	1			I		1

Schedule C (Form 990 or 990-EZ) 2018

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2018 THE PITTSBURGH PROMISE FOUNDATION 26-19826 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a	١		
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	\(\lambda\)	,	(b)	
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
	Other activities?	X		10	,000.
	Total. Add lines 1c through 1i				,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		•
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
Dai	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	
Гаі	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3 ie
	answered "Yes."	110, 011	(b) i di c	71,	, o, io
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a	İ	
	Carryover from last year				
С	Total		_		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	A, lines 1 a	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
LOI	BBYING ACTIVITIES FOCUSED ON 1) EXPANDING THE USE OF	THE E	DUCAT	IONAL	
IMI	PROVEMENT TAX CREDIT TO PROVIDE POST-SECONDARY SCHOI	LARSHIP	FUND	ING	
	2) ADVOCATING FOR IMPROVING HIGHER EDUCATION FUND				
L EI	WNSYLVANIA.				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE PITTSBURGH PROMISE FOUNDATION

Employer identification number 26-1982661

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	
Day			
Pai			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a			
b			
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
•			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
4	year ▶ Number of states where property subject to conservation eas	ament is legated	
4 5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	
3	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
Ū	b	marialing of violations, and officioning cont	servation desertions during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
-	▶ \$	g constanting contents	men eacemente aannig me year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	· ·	
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			L .
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	ll gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

832051 10-29-18

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018

	t III Organizations Maintaining Co	ollections of Art,	Historical Tr	easures, o	r Other S	imilar Asse	ts (continu	r age <u> </u>
3	Using the organization's acquisition, accession						•	
	(check all that apply):		,	· ·	· ·			
а	Public exhibition	d	Loan or ex	change progra	ams			
b	Scholarly research	e						
c	Preservation for future generations	-						
4	Provide a description of the organization's co	llections and explain h	ow they further	the organizatio	n's exempt	purpose in Pa	rt XIII	
5	During the year, did the organization solicit or	•	•	•	•			
•	to be sold to raise funds rather than to be ma						Yes	☐ No
Pai	t IV Escrow and Custodial Arrang				"Yes" on Fo	rm 990. Part I\		
	reported an amount on Form 990, Par		a., o o ga a.			555, 1 5	.,	
1a	Is the organization an agent, trustee, custodia	an or other intermediar	y for contributio	ns or other as:	sets not incl	uded		
	on Form 990, Part X?		•			_	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follow	wing table:					
	, ,	'	J				Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo						Yes	No No
	If "Yes," explain the arrangement in Part XIII.				-			
Pai	t V Endowment Funds. Complete if	the organization ansv	vered "Yes" on F	orm 990, Part	IV, line 10.			
	·	(a) Current year	(b) Prior year	(c) Two yea		Three years bac	k (e) Four	ears back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	ent year end balance (l	ine 1g, column (a)) held as:	•		•	
а	Board designated or quasi-endowment		%	. ,,				
b	Permanent endowment	%						
С	Temporarily restricted endowment	 %						
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organization	on that are held	and administer	ed for the o	rganization		
	by:	_					[\frac{1}{2}	res No
	(i) unrelated organizations						3a(i)	
	feet to the state of the state							
b	If "Yes" on line 3a(ii), are the related organizate	ions listed as required	on Schedule R	?			3b	
4	Describe in Part XIII the intended uses of the	organization's endowr	ment funds.					
Pai	t VI Land, Buildings, and Equipme	ent.						
	Complete if the organization answered	l "Yes" on Form 990, F	Part IV, line 11a.	See Form 990	, Part X, line	e 10.		
	Description of property	(a) Cost or oth basis (investme		st or other s (other)		ımulated ciation	(d) Book	value
1a	Land							
	Buildings							
С	Leasehold improvements			41,201.		7,492.		,709.
d	Equipment	I		69,205.		2,735.		,470.
<u>e</u>	Other		4	56,807.	23	1,375.		,432.
Total	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part X.	column (B). line	10c.)			245	,611.

Schedule D (Form 990) 2018

Dort VIII	Investments - Other Se	courities
Part VIII	i ilivesillellis - Otilel o	ecuriues.

Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities.	15.)		▶
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11e or 11f See Form 990 Part X li	ne 25
1. (a) Description of liability		(b) Book value	110 201
(1) Federal income taxes		(4)	
(2) AMOUNT DUE TO RELATED ORG		172,215.	
(3)		1,2,213.	
(4)			
<u>(7)</u>			
(8)			
<u>(9)</u>		172 215.	
Total (Column (b) must equal Form 000 Port V and (P) line			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2018

Sche	chedule D (Form 990) 2018 THE PITTSBURGH PROMISE FOUNDATION 26-1982661 Page 4									
Par	art XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.									
		Complete if the organization	on answered "Yes" on F	orm 990, Part IV,	line 12a.					
1	Total	revenue, gains, and other su	upport per audited finan	cial statements				1	9,960,	,679.
2	Amou	nts included on line 1 but n	ot on Form 990, Part VII	I, line 12:						
а	Net ur	nrealized gains (losses) on ir	nvestments		[2a	-47,662.			
b	Donat	ed services and use of facil	ities			2b	40,065.			
С	Recov	veries of prior year grants				2c				
d	Other	(Describe in Part XIII.)				2d				
е	Add li	nes 2a through 2d						2e	-7,	<u>,597.</u>
3	Subtra	act line 2e from line 1						3	9,968,	<u>,276.</u>
4	Amou	nts included on Form 990, I	Part VIII, line 12, but not	on line 1:						
а	Invest	ment expenses not include	d on Form 990, Part VIII	, line 7b		4a	151,815.			
b	Other	(Describe in Part XIII.)			<u>[</u>	4b				
С	Add li	nes 4a and 4b						4c	151,	,815.
5	Total	revenue. Add lines 3 and 4 c	: (This must equal Form	990. Part I. line 1.	2.)			5	10,120,	,091.
Pai	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.									

Pai	rait XII neconciliation of Expenses per Addited Financial Statements with Expenses per neturn.						
	Complete if the organization answered "Yes" on Form 990, Part IV, line						
1	Total expenses and losses per audited financial statements			1	16,402,674.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a	40,065.				
b	Prior year adjustments	2b					
С	Other losses	2c					
d	Other (Describe in Part XIII.)	2d	-229,207.				
е	Add lines 2a through 2d			2e	-189,142.		
3	Subtract line 2e from line 1			3	16,591,816.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	151,815.				
b	Other (Describe in Part XIII.)	4b					
С	Add lines 4a and 4b			4c	151,815.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	16,743,631.		
Pai	t XIII Supplemental Information						

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE PROMISE ADOPTED FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) GUIDANCE FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH PROVIDES CRITERIA FOR THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS. THIS GUIDANCE REQUIRES THAT AN UNCERTAIN TAX POSITION SHOULD BE RECOGNIZED ONLY IF IT IS MORE LIKELY THAN NOT THAT THE POSITION IS NOT SUSTAINABLE BASED ON ITS TECHNICAL MERITS. RECOGNIZABLE TAX POSITIONS SHOULD THEN BE MEASURED TO DETERMINE THE AMOUNT OF BENEFIT OR LIABILITY RECOGNIZED IN THE FINANCIAL STATEMENTS. THE PROMISE FILES U.S. FEDERAL, STATE AND LOCAL INFORMATION RETURNS, AND NO RETURNS ARE CURRENTLY UNDER EXAMINATION. STATUTE OF LIMITATIONS ON THE PROMISE'S U.S. FEDERAL TAX RETURNS REMAINS OPEN FOR THE YEARS ENDED JUNE 30, 2016 THROUGH THE PRESENT. THE PROMISE

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

THE PITTSBURGH PROMISE FOUNDATION

Employer identification number

required to complete this pa	 Complete if the organization answ rt. 	/ered "Y 	es" or 	i Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 Indicate whether the organization rai X Mail solicitations X Internet and email solicitation Phone solicitations 	e X Solicit	ation of ation of	non-g gover	overnment grants		
d X In-person solicitations 2 a Did the organization have a written	or oral agreement with any individua Part VII) or entity in connection with lividuals or entities (fundraisers) purs	al (includ professi	ing of	ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribu	Did aiser istody trol of itions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
CAUSES LLC - 621 S. LINDEN		Yes	No			
VE, PITTSBURGH, PA 15208	PROFESSIONAL FUNDRAISER		Х	0.	75,650.	0
otal 3 List all states in which the organization	on is registered or licensed to solicit	contrib	▶ utions	or has been notified	75,650.	gistration
or licensing.						

Pa		Fundraising Events. Complete if the of fundraising event contributions and ground fundraising event contributions.				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Ф			(event type)	(event type)	(total number)	COI. (C))
Revenue						
3eve	1	Gross receipts				
	_					
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses						
ber	6	Rent/facility costs				
Ě	7	Food and beverages				
irec	′	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	
	11	Net income summary. Subtract line 10 from li				
Pa	rt I		answered "Yes" on For	m 990, Part IV, line 19, c	or reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant	1	(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
æ	1	Gross revenue				
S	2	Cash prizes				
ense	_					
Direct Expenses	3	Noncash prizes				
SCT_	4	Rent/facility costs				
Ë	-	Therm radiity costs				
	5	Other direct expenses				
		·	Yes %	6 Yes9	% Yes%	
	6	Volunteer labor	No	□ No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	_	Not assistant to a second of the second of t	forms the side of side of the control (side)		_	
	8	Net gaming income summary. Subtract line 7	trom line 1, column (a)		<u>P</u>	<u> </u>
9	En [.]	ter the state(s) in which the organization condu	cts gaming activities:			
		he organization licensed to conduct gaming ac				Yes No
		No," explain:				
	_					
	_					
		ere any of the organization's gaming licenses re				Yes No
b	It "	Yes," explain:				
	_					
	_					
	00 40	i-03-18			Sabadula G (Ea	rm 990 or 990-EZ) 2018

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Sch	edule G (Form 990 or 990-EZ) 2018 THE PITTSBURGH PROMISE FOUNDATION 26-	<u> 1982661</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		<u></u> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
c	: If "Yes," enter name and address of the third party:		
	Name ▶		
	Address >		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
PΑ	RT I, LINE 2B, COLUMN (V):		
<u>CO</u>	NTRIBUTIONS RECEIVED AS A RESULT OF THE PROFESSIONAL FUNDRAISE	R'S	
EF	FORTS ARE NOT TRACKED.		

Schedule G	(Form 990 or 990-EZ)	THE	PITTSBURGH	PROMISE	FOUNDATION	26-1982661	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation	(continued)				
_							
				<u> </u>			
							

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public 2018

Inspection

≗ Schedule I (Form 990) (2018) **Employer identification number** 26 - 1982661(h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table THE PITTSBURGH PROMISE FOUNDATION (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Part I Part II

26-1982661

Schedule I (Form 990) (2018) THE PITTSBURGH PROMISE FOUNDATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL SCHOLARSHIPS	2450	14 465 782.	0	€/ <u>Z</u>	K/W
Part IV Supplemental Information. Provide the information required in		e 2; Part III, column	Part I, line 2; Part III, column (b); and any other additional information.	ditional information.	
PART I, LINE 2:					
ON BEHALF OF PROMISE SCHOLARSHIP RI	RECIPIENTS	, THE	POSTSECONDARY	INSTITUTION	
SENDS A ROSTER TO THE PITTSBURGH PROMISE WITH	ROMISE WI	TH THE NAMES OF	THE	ENROLLED	
SCHOLARSHIP AWARDEES. THE ROSTER REPORTS	- 1	THE EXPECTE	D FAMILY C	EXPECTED FAMILY CONTRIBUTION,	
COST OF TUITION AND OTHER ELIGIBLE EXPENSES,	EXPENSES	AND	THE AMOUNTS OF	OTHER	
SCHOLARSHIPS AND GRANTS FOR EACH ST	STUDENT.	THE PROMISE	THEN	CALCULATES EACH	
PROMISE RECIPIENT'S AWARD AMOUNT BASED	ASED ON A		LAST-DOLLAR FORMULA,	, THEN	
CREATES THE SCHOLARSHIP RECORD AND	INVOICE	FOR THE SE	SEMESTER TO	BE PAID. THE	
PROMISE SCHOLARSHIP PROGRAM MANAGER	R REVIEWS	ALL	PAYMENT AWARDS	AND FORWARDS	
832102 11-02-18					Schedule I (Form 990) (2018)

Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2018

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Questions Regarding Compensation

Department of the Treasury

Part I

THE PITTSBURGH PROMISE FOUNDATION

 $Employer\ identification\ number \\ 26-1982661$

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	lble	(E) Total of columns	<u> </u>
(A) Name and Title	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(D)-(j)(B)	in column (B) reported as deferred on prior Form 990
(1) SALEEM GHUBRIL	€	173,108.	20,000.	1,305.	12,016.	17,857.	224,286.	0
EXECUTIVE DIRECTOR	∷≘	0	0	0	0	0	0	0
	Ξ							
	⊞							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	€							
	Ξ							
	⊞							
	Ξ							
	(ii)							
	Ξ							
	⊞							
	Ξ							
	(ii)							
	(i)							
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	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	<u>(ii</u>							
	Ξ							
	(ii)							
							Sched	Schedule J (Form 990) 2018

Schedule J (Form 990) 2018	THE PITTSBURGH PROMISE FOUNDATION 26-1982661	Pag
Part III Supplemental Information	on and the state of the state o	
Provide the information, explanation	rovide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information	'n.

)F										Schedule J (Form 990) 20
PART I, LINE 7:	THE EXECUTIVE DIRECTOR, ASSOCIATE EXECUTIVE DIRECTOR AND DIRECTOR OF	DEVELOPMENT RECEIVED AN ANNUAL BONUS BASED UPON SATISFYING CERTAIN									

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ➤ Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE PITTSBURGH PROMISE FOUNDATION

Employer identification number 26-1982661

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: TO REACH POST-SECONDARY SUCCESS, OUR PUBLIC SCHOOLS SERVE ALL CHILDREN EXCELLENTLY, OUR CITY IS FLOURISHING IN ALL ITS NEIGHBORHOODS, AND OUR WORKFORCE IS WIDELY DIVERSE AND HIGHLY SKILLED TO ADVANCE A REGION THAT IS GOOD AND JUST FOR ALL. OUR GUIDING PRINCIPLES: -EQUITY AND INCLUSION: WE ARE COMMITTED TO EDUCATIONAL, ECONOMINC SOCIAL, AND CULTURAL EQUITY AD INCLUSION. -EXCELLENCE: WE CONDUCT OUR WORK WITH URGENCY, STEWARD OUR RESOURCES PRUDENTLY, AND APPLY THE HIGHEST STANDARDS OF PROFESSIONALISM. -INTEGRITY: WE DEMONSTRATE ACCOUNTABILITY TO OUR STUDENTS, FAMILIES, AND COMMUNITY PARTNERS BY PERFORMING OUR WORK WITH TRANSPARENCY, DISCIPLINE, AND COMPASSION. -IMPACT: WE REGULARLY EVALUATE OUR IMPACT AND USE DATA AND RESEARCH TO GUIDE OUR DECISION-MAKING. -COMMITMENT: WE ARE DRIVEN BY A PASSION FOR OUR VISION AND MISSION AND BELIEF THAT OUR WORK STRENGTHENS THE REGION, INSPIRES SYSTEMIC CHANGE, AND TRANSFORMS LIVES. THE PITTSBURGH PROMISE CONDUCTS OUTREACH IN ALL PITTSBURGH PUBLIC HIGH SCHOOLS IN AN EFFORT TO CULTIVATE RELATIONSHIPS AND PROMOTE ACHIEVEMENT. AS OF JUNE 2019, THE PITTSBURGH PROMISE'S RESULTS INCLUDE THE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

FOLLOWING:

Name of the organization

THE PITTSBURGH PROMISE FOUNDATION

26-1982661

-PERCENT OF GRADUATING SENIORS ELIGIBLE FOR THE PROMISE SCHOLARSHIP

INCREASED TO 63%;

-MORE THAN 8,800 STUDENTS RECEIVED \$134.7 MILLION IN PROMISE

SCHOLARSHIPS;

-THEY ATTENDED 136 POST-SECONDARY INSTITUTIONS ACROSS PENNSYLVANIA;

-MORE THAN 3,213 STUDENTS HAVE GRADUATED WITH A POST-SECONDARY DEGREE

OR CERTIFICATION, MANY OF WHOM HAVE RETURNED TO PITTSBURGH AND GAINED

EMPLOYMENT AT COMPANIES THAT SUPPORT THE PITTSBURGH PROMISE

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE, DURING THE INTERVALS

BETWEEN MEETINGS OF THE BOARD OF DIRECTORS, ALL OF THE POWERS OF THE BOARD

OF DIRECTORS EXCEPT THAT THE EXECUTIVE COMMITTEE SHALL NOT HAVE THE POWER

TO AMEND OR REPEAL THESE BYLAWS OR TO ADOPT NEW BYLAWS; TO FILL VACANCIES

IN, CHANGE THE NUMBER OF, OR REMOVE MEMBERS OF THE BOARD OF DIRECTORS; OR

TO DISSOLVE, REMOVE MEMBERS OR CHANGE THE NUMBER OF, OR FILL VACANCIES IN

THE EXECUTIVE COMMITTEE, OR TO AMEND OR REPEAL ANY RESOLUTION OF THE BOARD

OF DIRECTORS WHICH BY ITS TERMS SHALL NOT BE AMENDABLE OR REPEALABLE. IT

SHALL BE THE DUTY OF THE EXECUTIVE COMMITTEE TO SUPERVISE THE OPERATIONS OF

THE CORPORATION BETWEEN MEETINGS OF THE BOARD.

FORM 990, PART VI, SECTION A, LINE 2:

BUSINESS RELATIONSHIP: MARK LASKOW AND JAMES E. TAYLOR.

FORM 990, PART VI, SECTION A, LINE 7A:

AT LEAST 2/3 OF THE TRUSTEES WILL BE APPOINTED BY THE PITTSBURGH FOUNDATION

BOARD OF DIRECTORS. EX-OFFICIO PERMANENT DIRECTOR POSITIONS INCLUDE THE

SUPERINTENDENT OF THE PITTSBURGH PUBLIC SCHOOLS, THE MAYOR OF THE CITY OF

832212 10-10-18

Name of the organization
THE PITTSBURGH PROMISE FOUNDATION

Employer identification number 26-1982661

PITTSBURGH, AND A REPRESENTATIVE OF THE UNIVERSITY OF PITTSBURGH MEDICAL CENTER APPOINTED BY THE CHIEF EXECUTIVE OFFICER OF UPMC.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE OF THE PITTSBURGH FOUNDATION IS CHARGED WITH THE RESPONSIBILITY OF REVIEWING THE FORMS 990 ON BEHALF OF ALL SUPPORTING ORGANIZATIONS AND EXECUTES THIS RESPONSIBILITY PRIOR TO THE FILING OF THE RETURNS WITH THE INTERNAL REVENUE SERVICE. THE ORGANIZATION'S FORM 990 IS REVIEWED INTERNALLY BY THE PROMISE'S EXECUTIVE DIRECTOR AND ASSOCIATE EXECUTIVE DIRECTOR AND THE PITTSBURGH FOUNDATION'S ASSISTANT CONTROLLER AND ACCOUNTING MANAGER. A COMPLETE COPY OF THE RETURN IS PROVIDED TO ALL THE ORGANIZATION'S BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE PITTSBURGH PROMISE FOUNDATION ADOPTED A WRITTEN CONFLICT OF INTEREST

POLICY. THE TRUSTEES OF THE PITTSBURGH PROMISE FOUNDATION ARE REQUIRED

UNDER THE TERMS OF THE POLICY TO DISCLOSE ANY POTENTIAL OR ACTUAL CONFLICT

OF INTEREST IN CONNECTION WITH ANY FINANCIAL TRANSACTION BROUGHT BEFORE THE

BOARD. BOARD MINUTES CLEARLY REFLECT THE RESOLUTION OF THE PERCEIVED

AND/OR ACTUAL CONFLICT IN ACCORDANCE WITH THE POLICY'S PROVISIONS.

FORM 990, PART VI, SECTION B, LINES 13 AND 14:

THE PITTSBURGH FOUNDATION PERFORMS RECORDKEEPING AND OTHER SUPPORT SERVICES
FOR ITS SUPPORTING ORGANIZATION, THE PITTSBURGH PROMISE FOUNDATION. THESE
SERVICES ARE PERFORMED IN ACCORDANCE WITH INTERNAL CONTROL AND POLICIES AND
PROCEDURES THAT GOVERN ALL OPERATIONAL ACTIVITIES OF THE PITTSBURGH
FOUNDATION. GENERALLY, THE OPERATIONAL ACTIVITIES OF THE PITTSBURGH
PROMISE FOUNDATION SHARE THE POLICIES AND PROCEDURES OF THE PITTSBURGH

Name of the organization
THE PITTSBURGH PROMISE FOUNDATION

Employer identification number 26-1982661

FOUNDATION. THE PITTSBURGH PROMISE ADOPTED ITS OWN CONFLICT OF INTEREST,

DOCUMENT RETENTION AND DESTRUCTION, AND WHISTLEBLOWER POLICIES.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE DIRECTOR'S COMPENSATION WAS DETERMINED AND APPROVED BY THE
PITTSBURGH PROMISE'S BOARD OF DIRECTORS. ANNUALLY THE EXECUTIVE DIRECTOR
RECEIVES A WRITTEN PERFOMANCE EVALUATION FROM THE EXECUTIVE COMMITTEE. THE
HR DEPARTMENT OF THE PITTSBURGH FOUNDATION PREPARES BENCHMARK AND
COMPARABLE COMPENSATION DATA FOR SIMILAR POSITIONS FROM SIMILAR
ORGANIZATIONS AND THE BOARD CHAIR RECOMMENDS CHANGES TO THE EXECUTIVE
DIRECTOR'S BASE SALARY. FOR ALL OTHER EMPLOYEES, THE EXECUTIVE DIRECTOR
EVALUATES THE POSITION DESCRIPTION AND ESTABLISHES A SALARY RANGE FOR EVERY
JOB GRADE. THE SALARY RANGE IS DETERMINED BY BENCHMARKING AND COMPARING
SALARY INFORMATION FOR SIMILAR POSITIONS FROM SIMILAR ORGANIZATIONS. A
SALARY STRUCTURE IS THEN DETERMINED USING SALARY RANGES DEVELOPED FROM THE
INFORMATION ESTABLISHED ABOVE. THE EXECUTIVE DIRECTOR THEN SETS SALARIES
WHICH ARE SUBSEQUENTLY APPROVED BY THE BOARD ALONG WITH THE ANNUAL BUDGET.

FORM 990, PART VI, SECTION C, LINE 19:

ALL OF THE ORGANIZATIONS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS ARE ON FILE IN THE OFFICES OF THE PITTSBURGH

FOUNDATION AND ARE AVAILABLE UPON REQUEST.

BOARD LISTING

EX-OFFICIO, NON-VOTING: MAXWELL KING, PRESIDENT OF THE PITTSBURGH

FOUNDATION (7/1/2018 - 5/31/2019); ELISABETH SCHROEDER, PRESIDENT OF

THE PITTSBURGH FOUNDATION (EFFECTIVE 6/1/2019).

THE PITTSBURGH PROMISE FOUNDATION	26-1982661
	·
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
SCHOLARSHIP CANCELLATIONS/REFUNDS	229,207.
FORM 990, PART XII, LINE 2C, FINANCIAL STATEMENTS AND	REPORTING:
THE AUDIT COMMITTEE OF THE PITTSBURGH FOUNDATION, AS I	PART OF ITS SHARED
SERVICES ARRANGEMENT WITH THE PITTSBURGH PROMISE FOUND	DATION, ASSUMES
RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF THE 1	FINANCIAL
STATEMENTS OF THE PITTSBURGH PROMISE FOUNDATION AS WEL	LL AS THE
SELECTION OF AN INDEPENDENT AUDITOR. THIS PROCESS HAS	S NOT CHANGED FROM
THE PRIOR YEAR.	

SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

2018

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. THE PITTSBURGH PROMISE FOUNDATION Part I

Employer identification number 26-1982661

(a)	(q)	(၁)	(p)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
Part II organizations during the tax vear.	ıtions. Complete if the organization a	if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	r IV, line 34, becaus	e it had one or more re	alated tax-exempt

(a)	(q)	(0)	(p)	(e)	(£)	(a)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(1 controlled
of related organization		foreign country)	section	status (if section	entity	entity?
				501(c)(3))		Yes No
THE PITTSBURGH FOUNDATION - 25-0965466						
5 PPG PLACE, SUITE 250						
PITTSBURGH, PA 15222	COMMUNITY FOUNDATION	PENNSYLVANIA	501(C)(3)	LINE 8	N/A	×
CHARLES E, KAUFMAN FOUNDATION - 61-1488948						
5 PPG PLACE, SUITE 250	SUPPORTING ORGANIZATION OF				THE PITTSBURGH	
PITTSBURGH, PA 15222	THE PITTSBURGH FOUNDATION	PENNSYLVANIA	501(C)(3)	LINE 12A, I	FOUNDATION	×
NEIGHBORHOOD ALLIES (FORMERLY PGH PSHIP FOR	INVEST IN EFFORTS TO					
NEIGHBORHOOD DEV) - 25-1578436, 429 FOURTH	REVITALIZE DISTRESSED				THE PITTSBURGH	
AVE, SUITE 1900, PITTSBURGH, PA 15219	COMMUNITIES	PENNSYLVANIA	501(C)(3)	LINE 12A, I	FOUNDATION	×
THE FORBES FUNDS - 25-1418095						
5 PPG PLACE, SUITE 250	SUPPORTING ORGANIZATION OF				THE PITTSBURGH	
PITTSBURGH, PA 15222	THE PITTSBURGH FOUNDATION	PENNSYLVANIA	501(C)(3)	LINE 12A, I	FOUNDATION	×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

26-1982661

THE PITTSBURGH PROMISE FOUNDATION

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

	•						
(a)	(q)	(c)	(g)	(e)	(f)	(g) Section 512(b)(1:	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlled organization?	
				501(c)(3))		Yes No	
THE JACK G. BUNCHER CHARITABLE FUND FOR THE DITTERRITED FINE - 20-4393147 5 PPG PLACE	SIIPPORTING ORGANIZATION OF			-	пнв рттавшван		
lΩ		PENNSYLVANIA	501(C)(3)	LINE 12A, I	FOUNDATION	×	
							-

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26-1982661

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(K)	General or Percentage managing ownership partner?									
9	General or managing partner?	res No								
(ı)	Code V-UBI General or Pragmont in box managing or Schedule partner?	K-1 (Form 1065)								
(F)	Disproportionate allocations?	No								
_	Disprop	Yes								
(6)	Share of end-of-year	doodlo								
(J)	Share of total income									
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)								
(p)	Direct controlling entity									
(၁)	Legal domicile (state or	roreign country)								
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

_	اه								
(i) Section 12(b)(13) Introlled	S S								
S 12 0	Yes								
(h) (i) Section Percentage 512(b/13) controlled entity?									
(g) Share of end-of-year									
(f) Share of total income									
(e) Type of entity (C corp, S corp,	(100)								
(d) Direct controlling entity									
(c) Legal domicile (state or foreign	country)								
(b) Primary activity									
(a) Name, address, and EIN of related organization									

Schedule R (Form 990) 2018

26-1982661 Pa

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	٩
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ins with one or more re	lated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	ity			19		×
b Gift, grant, or capital contribution to related organization(s)	•			9		×
Giff grapt or capital contribution from related organization(s)				ç	×	
				2		
d Loans or loan guarantees to or for related organization(s)				9		4
e Loans or loan guarantees by related organization(s)				1		×
f Dividende from related organization(e)				÷		×
						1
g Sale of assets to related organization(s)				19		4
h Purchase of assets from related organization(s)				무		×
i Exchange of assets with related organization(s)				Ţ		×
i Lease of facilities, equipment, or other assets to related organization(s)				Ę		×
k Lease of facilities, equipment, or other assets from related organization(s)				÷		×
Performance of services or membership or fundraising solicitations for	related organization(s)			=		×
	related organization(s)				×	
	ation(s)			두		×
o Sharing of paid employees with related organization(s)				9	×	
n Raimhursamant naid to ralated organization(s) for expanses				Ę	×	
				2 ,	:	Þ
d Keimbursement paid by related organization(s) for expenses				<u>P</u>		4
				4	Þ	
				<u> </u>	4	Þ
s Other transfer of cash or property from related organization(s)				18		4
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete th	is line, including covered i	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	/olved		
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) centage nership				
al or Per ging ow ler?				
(j) General or managing partner?				
Code V-UBI General or Percentage amount in box 20 managing ownership of Form 1065) res No				
(h) Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) orgs.? Yes No				
(d) Predominant income related, unrelated, excluded from tax undersections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

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Schedule R (Form 990) 2018