Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

| • | | | |
|--------------------|-----|----|--------|
| . 2015, and ending | JUN | 30 | .20 16 |

OMB No. 1545-1878

Department of the Treasury

Do not send to the IRS. Keep for your records.

Internal Revenue Service Name of exempt organization Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

Employer identification number

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

25-1359331

Name and title of officer

ALISON YAZER

EXECUTIVE DIRECTOR

| Part I | Type of Return and Return Information | (Whole Dollars Only) |
|--------|---------------------------------------|----------------------|
|--------|---------------------------------------|----------------------|

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

| 1a | Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b _ | 385,995. |
|----|---|------|----------|
| 2a | Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2b _ | |
| За | Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b _ | |
| 4a | Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b _ | |
| 5a | Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) | 5b _ | |
| | | | |

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

| Officer's | PIN: | check | one | box | onl | y |
|-----------|------|-------|-----|-----|-----|---|
|-----------|------|-------|-----|-----|-----|---|

| X I authorize | MCGILL, | POWER, | BELL | & | ASSOCIATES, | LLP | to enter my PIN | 59331 |
|---------------|---------|--------|------|-----|-------------|-----|-----------------|--|
| | | | | ER0 | firm name | | | enter five numbers do not enter all zei |

as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PJN on the return's disclosure consent screen.

Officer's signature Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

25297212345

do not enter all zeros

Date >

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So but

EXTENDED TO FEBRUARY 15, 2017

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| <u>A</u> | For t | he 2015 calendar year, or tax year beginning $$ JUL 1 , $$ 2015 $$ and endin | g JUN 30, 2016 | |
|---------------|-------------------------|--|--------------------------------|-------------------------------|
| В | Check applica | f C Name of organization | D Employer identif | |
| | Add char | ress NAMEONAL HENCOHITETA FORMEN | | |
| | Nam char | e | 25-1 | .359331 |
| F | Initia retur Fina | Number and street (or P.O. box if mail is not delivered to street address) Room 2.0.4.1.1 POTITE 1.9 | suite E Telephone number | er e |
| | retur term ated | | | -741-6160 |
| | Ame | nded CDANDEDDY DA 16066 | G Gross receipts \$ | 567,340. |
| | retur Appl | | H(a) Is this a group r | |
| | ltion pend | SAME AS C ABOVE | for subordinate | |
| - | Tayo | | H(b) Are all subordinates | |
| | | xempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or ite: ► WWW.WPCNHF.ORG | | a list. (see instructions) |
| | | | H(c) Group exemption | |
| | | Summary | Year of formation: 1976 | M State of legal domicile: PA |
| | 1 | | TEDM DEMMCMITA | NITA CIIADUID |
| ë | ' | OF THE NATIONAL HEMOPHILIA FOUNDATION IS LEAR | | |
| Governance | 2 | Check this box if the organization discontinued its operations or disposed of the organization discontinued its operations or disposed or disposed organization discontinued its operation disposed organization discontinued its operation discontinued | | |
| /eri | 3 | Ni wala a a faration and a faration and a faration of the fara | I and | 1 2 |
| Ô | 4 | | | 4 |
| 98 | 5 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 4 |
| ţies | 6 | Total number of individuals employed in calendar year 2015 (Part V, line 2a) | 5 | 4 |
| Activities & | 7. | Total number of volunteers (estimate if necessary) | 6 | 75 |
| Ą | 'a | Total unrelated business revenue from Part VIII, column (C), line 12 | <u>7a</u> | |
| - | <u> </u> | Net unrelated business taxable income from Form 990-T, line 34 | | 0. |
| | 8 | Contributions and grants (Part VIII line 1h) | Prior Year 244,591. | Current Year |
| ine | 9 | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | 0. | 288,919. |
| Revenue | 10 | | 14,249. | 1 104 |
| æ | 11 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 88,953. | -1,184. 98,260. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 347,793. | 385,995. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 80,138. | 39,410. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 39,410. |
| | 45 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 146,452. | 133,784. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| ben | b | Total fundraising expenses (Part IX, column (D), line 25) 67,000. | | |
| X | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 59,323. | 95,333. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 285,913. | 268,527. |
| | | Revenue less expenses. Subtract line 18 from line 12 | 61,880. | 117,468. |
| Or Pe | | To To Home To De Origination of the Home To | Beginning of Current Year | End of Year |
| Net Assets or | 20 | Total assets (Part X, line 16) | 437,604. | 537,463. |
| ASS | 21 | Total liabilities (Part X, line 26) | 43,067. | 29,044. |
| Net | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 394,537. | 508,419. |
| | irt II | Signature Block | 031/33/1 | 300,413. |
| Und | er pena | alties of perjury, I declare that I have examined this return, including accompanying schedules and sta | tements, and to the best of my | knowledge and helief it is |
| true, | corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep | arer has any knowledge | knowledge and belief, it is |
| | | The state of the s | aror riao arry kirowroago. | |
| Sign | 1 | Signature of officer | Date | |
| Her | | ALISON YAZER, EXECUTIVE DIRECTOR | | |
| | | Type or print name and title | | |
| | | Print/Type preparer's name Preparer's signature | Date Check | PTIN |
| Paid | | MICHAEL NEUBAUER | if self-employ | |
| Prep | arer | Firm's name MCGILL, POWER, BELL & ASSOCIATES, LI | | 25-1031405 |
| Use | | Firm's address 1920 W. 8TH STREET | - I IIII 3 LIIV | |
| | | ERIE, PA 16505-4935 | Phone no (8 | 14)453-6594 |
| May | the If | RS discuss this return with the preparer shown above? (see instructions) | Tritolic lio. (C | X Yes No |
| | - | 1 | | |

| | WESTERN PENNSYLVANIA CHAPTER OF THE | | |
|------|--|-----------------------|----------|
| Form | 1 990 (2015) NATIONAL HEMOPHILIA FOUNDATION | 25-1359331 | Page 2 |
| 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 WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHIL | | |
| | IS LEADING THE WAY IN WESTERN PENNSYLVANIA IN IMPROVING T | | |
| | CARE AND ENRICHING THE LIVES OF THOSE WITH BLEEDING DISOR | DERS THROUG | H |
| | EDUCATION, ADVOCACY, RESOURCE, AND REFERRAL. | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | 200 | 90 |
| | the prior Form 990 or 990-EZ? | Yes | X No |
| | 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? | Yes | X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as me | asured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, | the total expenses, a | nd |
| | revenue, if any, for each program service reported. | .04 | |
| 4a | (Code:) (Expenses \$ 92,015. including grants of \$ 39,410.) (Revenue | \$ | |
| | PATIENT SERVICES - REFERRAL SERVICES TO HEMATOLOGISTS, NU | | L |
| | WORKERS, PHYSICAL THERAPISTS, INSURANCE SPECIALISTS FOR H | EALTH AND | |
| | PSYCHOLOGICAL ASSESSMENTS, GROUP AND INDIVIDUAL COUNSELING | G, GENETIC | |
| | COUNSELING AND TESTING, INSURANCE ASSISTANCE AND GUIDEANCE | E, ADVOCACY | . |
| | AND EDUCATION FOR PATIENTS AND THEIR FAMILIES. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | (Code:) (Expenses \$ | Φ. | |
| 4b | (Code:) (Expenses \$ | | ! |
| | DISORDERS INCLUDING HEMOPHILIA AND VON WILLEBRAND DISEASE | | |
| | IN-SERVICE EDUCATION AND COUNSELING TO HOSPITALS, PHYSICIA | | |
| | DAYCARES, AND OTHER ENTITIES THAT PROVIDE SERVICES TO AFF. | | , |
| | PATIENTS. | СТПР | 11 |
| | PATIENTS. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue | \$ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

4d Other program services (Describe in Schedule O.)

including grants of \$ 153,097.) (Revenue \$ (Expenses \$

| | | | 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 | Х | |
| 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 | | | |
| 22 | 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 | | | 7.7 |
| _ | 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? If "Yes," complete | | | |
| | 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 | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | 61000 | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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, | | | |
| | 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 | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | _X_ |
| 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 | 0000000000 | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | _ <u>x</u> _ |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | <u>X</u> |
| 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 | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 92 | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 37 |
| | 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 |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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 | | | 7.7 |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | <u> </u> |
| 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 | | <u>X</u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 77 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | <u> </u> |
| 8 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 200,000.00 | Ψ, | |
| _ | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 9 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 2000 | | 7.5 |
| | complete Schedule G. Part III | 19 | | <u> </u> |

Form 990 (2015) NATIONAL HEMOPHILI.

Part IV Checklist of Required Schedules (continued) NATIONAL HEMOPHILIA FOUNDATION

| | | 8 8 | Yes | No |
|------|--|----------|-----|----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 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 |
| 24a | 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 marine | | ., |
| | 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 | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | 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 | | | |
| | Schedule L, Part I | 25b | | X |
| 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? // "Yes," | | | v |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | 07 | | Х |
| 00 | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Λ |
| 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): | 28a | | Х |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | |
| Ü | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 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 | | | |
| | 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 | | X |
| 35a | | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | 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? | | | v |
| 2000 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | Х |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ^ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | x | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | 42 | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| 7) | 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 | 1a | 3 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | | | | |
| | (gambling) winnings to prize winners? | , | | 1c | X | |
| 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 | 4 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| 3a | | | | За | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccount |)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ▶ | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Art | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | ction? | | 5b | | X |
| С | 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 | e organ | ization 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 contribution | CONTRACTOR CONTRACTOR | 100000 | | | |
| | 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 ser | vices pr | ovided to the payor? | 7a | | X |
| b | | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | 979000 |
| | to file Form 8282? | ········ | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | a Form 1098-C? | 7h | - C | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | | | |
| • | | | *************************************** | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| a | | | | 9a | | |
| 10 | The same appropriate to the same section of th | | | 9b | ON SECTION | 2000 |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| a | | | | | | |
| b | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against | 11a | | | | |
| D | | 4 41. | | | | |
| 122 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b | | 40 | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 100000000000000000000000000000000000000 | | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 12b | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | | 40- | | |
| a | Note. See the instructions for additional information the organization must report on Schedule O. | | ******************** | 13a | E Zali | E Pro- |
| 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 | 13b | | | | |
| c | Enter the amount of reserves on hand | 13c | | | | |
| | Did the organization receive any necessary for independent in the second of the second | | | 14a | 加利克特殊 | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | | *************************************** | 14a | - | |
| | | V | | and the second second | 000 | |

Form 990 (2015)

NATIONAL HEMOPHILIA FOUNDATION

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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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 X 16a taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule 0) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: WESTERN PA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION - 724-741-6160

16066

20411 ROUTE 19, NO. 14, CRANBERRY, PA

NATIONAL HEMOPHILIA FOUNDATION

25-1359331 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

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

V

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.

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

| X Check this box if neither the organization n | | | | | | | | | | | |
|--|-------------------|--------------------------------|-----------------------|-------------|--------------|------------------------------|----------|-----------------|---------------------------------------|---------------|--|
| (A) | (B) | (C) Position | | | | | | (D) | (E) | (F) | |
| Name and Title | Average | (do | not c | POS heck | more | 1 than | one | Reportable | Reportable | Estimated | |
| | hours per | box | , unle | ss pe | rson | is both or/trus | h an | compensation | compensation | amount of | |
| | week | - | T a | T | T | T | 1 | from | from related | other | |
| | (list any | irect | | | | | | the | organizations | compensation | |
| | hours for related | or d | 99 | | | ated | | organization | (W-2/1099-MISC) | from the | |
| | organizations | nstee | trusi | | e e | medi | | (W-2/1099-MISC) | | organization | |
| | below | lual tr | tiona | | yold | tcon | | | | and related | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations | |
| (1) SCOTT MILLER | 0.00 | | _ | | | 1 0 | | | | | |
| DIRECTOR EMERITUS | | Х | | | | | | 0. | 0. | 0. | |
| (2) NATHAN ROST | 2.00 | | | | | | | | | | |
| PRESIDENT | | X | | X | | | | 0. | 0. | 0. | |
| (3) MIKE COVERT | 2.00 | | | | | | | | | | |
| SECRETARY | | Х | | X | lane. | | | 0. | 0. | 0. | |
| (4) MATT PACE | 1.00 | | | | | | | • | _ | _ | |
| DIRECTOR (5) NICK VIZZOCA | 1 00 | Х | | | | | | 0. | 0. | 0. | |
| TREASURER | 1.00 | х | | х | | | | 0 | • | 0 | |
| INDIVIDUAL | | Δ | | Δ | | - | | 0. | 0. | 0. | |
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| Par | t VII Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | and | Hi | ghes | t C | ompensated Employee | s (continued) | | | | |
|-----|---|--|--------------------------|-------|---------------|-------------------------------|-------|---------------------|--|---|----------|----------------------------|--|-----------------------------|
| rai | (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | tee or director og og op | not c | Pos heck i | c) ition more rson i | | one n an tee) | (D) Reportable compensation from the | (continued) (E) Reportable compensation from related organizations (W-2/1099-MIS | 3 | comp fro orga and | (F) timate nount of other pensation the anization relate anization | of tion e on ed |
| | | 11110) | = | Ë | JO. | Xe | 主与 | 요 | | | | | | |
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| | Outs Asset | | | | | | _ | | 0. | | 0. | | | 0. |
| | Sub-total Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | <u></u> | 0. | | 0. | | | 0. |
| 2 | Total number of individuals (including but n | ot limited to th | ose | liste | d ab | ove | e) wh | o re | eceived more than \$100, | 000 of reportable | ji. | | | 0 |
| | compensation from the organization | | | | | | | | | | | $\overline{}$ | Yes | 0 N o |
| 3 | Did the organization list any former officer, | director, or tru | uste | e, ke | y en | nplo | yee, | or | highest compensated er | nployee on | | - | | |
| | line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | X |
| 4 | For any individual listed on line 1a, is the su | | | | | | | | | | | | | X |
| 5 | and related organizations greater than \$150 Did any person listed on line 1a receive or a | | | | | | | | | | | 4 | | ^ |
| 5 | rendered to the organization? If "Yes." con | | | | | | | | od organization of individ | | | 5 | | Х |
| Sec | tion B. Independent Contractors | | | | | | | | | | | 101 | | |
| 1 | Complete this table for your five highest co | | | | | | | | | | ensa | tion fro | m | |
| | the organization. Report compensation for (A) | the calendar ye | ear e | endir | ng w | ith c | or wi | tnın | the organization's tax y | ear. | | (C | | |
| | Name and business | address | N | INC | 3 | | | | Description of s | ervices | C | Compe | | n |
| | | | | | | | | | | | | | | |
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| - | | | | | | V 1-2 | | | | | | | | |
| | | | | | 025-00- | | | | | | | | | |
| 2 | Total number of independent contractors (i | | ot lir | nite | d to | 100 | • | ted | above) who received m | ore than | | | | |
| | \$100,000 of compensation from the organi | zation | | | | | 0 | | | A | | | | |

Form **990** (2015)

Form 990 (2015) NATIONAL HEMOPHILIA FOUNDATION
Part VIII Statement of Revenue

| A. Bernard I. A. | | Check if Schedule O cont | tains a response | e or note to any lin | e in this Part VIII | | | |
|--|------|---|------------------|-------------------------------|----------------------|--|--|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| S & | 1 2 | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ŀ | Membership dues | | | | | | |
| ج ق | , | Fundraising events | AAAAAAAA | | | | | |
| fts | , | d Related organizations | | | | | | |
| 2 5 | | Government grants (contribut | | | | | | |
| Sir | , | All other contributions, gifts, gran | | | | | | |
| E E | | similar amounts not included abo | | 288,919. | | | | |
| Ę, | , | Noncash contributions included in lines | | | | | | |
| Son | ŀ | Total. Add lines 1a-1f | | • | 288,919. | | | |
| | | | | Business Code | | | | |
| ø. | 2 a | 1 | | 240111000 0040 | | | | NEW YORK OF THE PROPERTY OF THE PARTY OF THE |
| Vic. | b | | | | | | | |
| Ser | | | | | | | | |
| E S | c | | | | | | | |
| Program Service Revenue | e | | | | | | | |
| Pro | f | All other program service reve | enue | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | | | | |
| | | other similar amounts) | | | 12,089. | | | 12,089. |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | ******** | > | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | | | | | |
| | 7 a | . Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 117,372. | | | | | |
| | | Less: cost or other basis | | | | | | |
| | | and sales expenses | 130,645. | | | | 1 | |
| | С | and sales expenses Gain or (loss) | -13,273. | | | | | |
| | d | Net gain or (loss) | | | -13,273. | | | -13,273. |
| e e | 8 a | Gross income from fundraising | g events (not | | | | | |
| nue | | including \$ | of | 1 | | | | |
| eve | | contributions reported on line | | | | | | |
| Other Revenu | | Part IV, line 18 | | 148,960. | | | | |
| ŧ | b | Less: direct expenses | b | 50,700. | | | | |
| ٥ | С | Net income or (loss) from fund | raising events | > | 98,260. | | | 98,260. |
| | 9 a | Gross income from gaming ac | tivities. See | | | | | |
| | | Part IV, line 19 | | 1 | | | | |
| | | Less: direct expenses | | | | | | |
| | С | Net income or (loss) from gam | ing activities . | | | | | |
| | 10 a | Gross sales of inventory, less i | returns | | | | | |
| | | and allowances | | 1 | | | | |
| | | Less: cost of goods sold | | | | | | |
| | С | Net income or (loss) from sales | s of inventory . | | | | | |
| | | Miscellaneous Revenue | 9 | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | R | | | | | | |
| | C | | | | | | | |
| | d | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | Franchistan Company (Sept. 3) | 205 205 | | ^ | 00 006 |
| | 12 | Total revenue. See instructions. | | | 385,995. | 0. | 0. | 97,076. |

| | Check if Schedule O contains a respons not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|---------|--|------------------------------------|---------------------|--|-----------------------------|
| | 8b, 9b, and 10b of Part VIII. | Special Advantage Constitution (1) | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| _ | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | 39,410. | 39,410. | | |
| _ | individuals. See Part IV, line 22 | 39,410. | 33,410. | | |
| 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, | | | ETICLIPO DE MINISTERIO ET SUCREDISTA DE LA COMPOSA DE LA C | |
| 0 | trustees, and key employees | 67,034. | 30,165. | 23,462. | 13,407 |
| 6 | Compensation not included above, to disqualified | | • | | |
| Ĭ | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 56,305. | 31,036. | 2,609. | 22,660. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 10,445. | 5,183. | 2,208. | 3,054. |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 18,027. | 8,945. | 3,810. | 5,272 |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 3,119. | 1,548. | 659. | 912. |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 1,162. | 576. | 247. | 339. |
| 12 | Advertising and promotion | | - 501 | 0.004 | 2 212 |
| 13 | Office expenses | 11,328. | 5,621. | 2,394. | 3,313. |
| 14 | Information technology | | | | |
| 15 | Royalties | 16 047 | 7.060 | 2 202 | 4 602 |
| 16 | Occupancy | 16,047. 9,430. | 7,962. | 3,392. | 4,693 2,758 |
| 17 | Travel | 9,430. | 4,679. | 1,993. | 2,750 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 4,962. | 2,462. | 1,049. | 1,451 |
| 22 | Depreciation, depletion, and amortization | 4,302. | 2,402. | 1,040. | 1,431 |
| 23 | Insurance Other expenses. Itemize expenses not covered | | | | |
| 24 | 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.) | | | | |
| _ | DOCUMENT AND CUIDDING | 12,199. | 6,053. | 2,579. | 3,567 |
| a | DETAINTAGE AND DUGITORMED | 11,880. | 5,895. | 2,511. | 3,474 |
| b | MELEDUONE AND INMEDNEM | 2,888. | 1,433. | 610. | 845 |
| d | MULTINGG AND GENTNADG | 2,493. | 1,237. | 527. | 729 |
| 00.00 | All other expenses | 1,798. | 892. | 380. | 526 |
| е 25 | Total functional expenses. Add lines 1 through 24e | 268,527. | 153,097. | 48,430. | 67,000 |
| 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 (2015)
Part X Balance Sheet

NATIONAL HEMOPHILIA FOUNDATION

| | ILA | Check if Schedule O contains a response or note to an | y line in this Part X | | | |
|-----------------------------|-----|--|---------------------------|--|-----|--------------------|
| | | • | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 106,241. | 1 | 168,097. |
| | 2 | Savings and temporary cash investments | | 2 | | |
| | 3 | Pledges and grants receivable, net | | 3 | | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and former of | | | | |
| | | trustees, key employees, and highest compensated em | ployees. Complete | | | |
| | | Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified per | sons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section 4958(c |)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501 | (c)(9) voluntary | | | |
| ß | | employees' beneficiary organizations (see instr). Comple | ete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | |
| Ÿ | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 5,145. | 9 | 6,207. |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D 10a | 37,930. | | | |
| | b | A CONTROL OF THE PROPERTY OF T | 22,591. | 20,301. | 10c | 15,339. |
| | 11 | Investments - publicly traded securities | | 304,617. | 11 | 346,520. |
| | 12 | Investments - other securities. See Part IV, line 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | | 13 | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 1,300. | 15 | 1,300. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 3 | | 437,604. | 16 | 537,463. |
| | 17 | Accounts payable and accrued expenses | | 9,467. | 17 | 5,599. |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | 33,600. | 19 | 23,445. |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of | | | 21 | |
| S | 22 | Loans and other payables to current and former officers | s, directors, trustees, | • | | |
| litie | | key employees, highest compensated employees, and o | disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | × [| | 22 | |
| Ξ | 23 | Secured mortgages and notes payable to unrelated third | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third p | arties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables t | o related third | | | |
| | | parties, and other liabilities not included on lines 17-24). | Complete Part X of | | | |
| | | Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 43,067. | 26 | 29,044. |
| | | Organizations that follow SFAS 117 (ASC 958), check | k here 🕨 🐰 and | | | |
| S | | complete lines 27 through 29, and lines 33 and 34. | <u></u> | | | |
| ü | 27 | Unrestricted net assets | <u>-</u> | 380,648. | 27 | 496,399. |
| 3ala | 28 | Temporarily restricted net assets | | 13,889. | 28 | 12,020. |
| Net Assets or Fund Balances | 29 | | | | 29 | |
| Fu | | Organizations that do not follow SFAS 117 (ASC 958) | , check here 🕨 🔲 | | | |
| ō | | and complete lines 30 through 34. | | AND THE PARTY OF T | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| ASS | 31 | Paid-in or capital surplus, or land, building, or equipmen | | | 31 | |
| et/ | 32 | Retained earnings, endowment, accumulated income, o | | | 32 | |
| Z | 33 | Total net assets or fund balances | | 394,537. | 33 | 508,419. |
| | 34 | Total liabilities and net assets/fund balances | | 437,604. | 34 | 537,463. |

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

| 31 | Page 12 |
|----|---------|
| | 31 |

| Form | 990 (2015) NATIONAL HEMOPHILIA FOUNDATION | 25-1359 | 9331 | Page | <u>е 12</u> | |
|------|---|-----------|-----------------|---------------------|-------------|--|
| Pai | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | l | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 385 | ,99 | 15. | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | $\frac{3,52}{1,46}$ | | |
| 3 | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | , 53 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | -3 | ,58 | 36. | |
| 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 | | | 0. | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | 508 | 3,41 | <u>.9.</u> | |
| Pa | rt XII Financial Statements and Reporting | | | | [TT] | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X No | |
| | | | 200000 | Yes | INO | |
| 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 | | | | X | |
| 2a | | | 2a | | | |
| | 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 | | MATERIAL STATES | Х | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | ^ | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis | | | | | |
| С | c 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 | Х | | |
| 1000 | If the organization changed either its oversight process or selection process during the tax year, explain in Scho | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | | 20 | | X | |
| | Act and OMB Circular A-133? | | 3a | + | 1 | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red addit | 3b | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | Form | 990 // | 2015 | |
| | | | FOIIII | 200 (2 | 2010) | |

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.

2015

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

WESTERN PENNSYLVANIA CHAPTER OF THE Employee

Employer identification number

NATIONAL HEMOPHILIA FOUNDATION 25-1359331 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 11, 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 5 section 170(b)(1)(A)(iv), (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). 10 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes

25-1359331 Page 2

Schedule A (Form 990 or 990-EZ) 2015 NATIONAL HEMOPHILIA FOUNDATION 25-1359

| 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 | Section A. Public Support | | | | | | | |
|------|--|--|---------------------------|---------------------|----------|---------------------------------------|-----------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | |
| | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 217,680. | 255,148. | 299,251. | 244,591. | 291,888. | 1308558. | |
| 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 | | | | | | | |
| | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 217,680. | 255,148. | 299,251. | 244,591. | 291,888. | 1308558. | |
| | The portion of total contributions | | | | | | | |
| - | 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. | | | | | | 1308558. | |
| | etion B. Total Support | 20,450,000 | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | |
| | Amounts from line 4 | 217,680. | 255,148. | 299,251. | 244,591. | 291,888. | 1308558. | |
| | Gross income from interest, | | | , | | • | * | |
| _ | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | 158. | 282. | 475. | 13,039. | 12,089. | 26,043. | |
| 9 | Net income from unrelated business | | | | | · · · · · · · · · · · · · · · · · · · | | |
| Ŭ | activities, whether or not the | | | | | | | |
| | business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | |
| 10 | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | 111.082. | 122.608. | 143,296. | 145.939. | 148,960. | 671,885. | |
| 11 | Total support. Add lines 7 through 10 | A MERCENT | | | 74 | 115 | 2006486. | |
| | Gross receipts from related activities, | etc (see instruction | ns) | | | 12 | | |
| | First five years. If the Form 990 is for | | | | | | | |
| 13 | organization, check this box and stor | | | a, roarar, or marra | | | • | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | | |
| 07 | Public support percentage for 2015 (li | A CONTRACT OF THE STATE OF THE | OF NO SOME OWN ASSESSMENT | olumn (fl) | | 14 | 65.22 % | |
| | Public support percentage from 2014 | | | | | 15 | 65.85 % | |
| | 33 1/3% support test - 2015. If the o | | | | | ore, check this box | | |
| | stop here. The organization qualifies | | | | | | | |
| b | 33 1/3% support test - 2014. If the c | | | | | | | |
| - | and stop here. The organization quali | | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | | |
| 174 | and if the organization meets the "fac | | | | | | | |
| | meets the "facts-and-circumstances" | | | | | | | |
| h | 10% -facts-and-circumstances test | SOUTH BELLEVIE TO BE SOUTH TO SERVE AND A SERVED OF THE SERVE OF THE S | | | | | | |
| b | more, and if the organization meets th | | | | | | | |
| | organization meets the "facts-and-circ | | | | | | | |
| 12 | Private foundation. If the organization | | | | | | | |
| 10 | Trivate roundations if the organization | did not oneon a i | 50% OTT III O 10, 100 | , , | SAN ICAY | | or 990-EZ) 2015 | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Section A. Public Support | ow, please comp | Diete Part II.) | | | | |
|--|---|--|----------------------|-------------------|----------------------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 Gifts, grants, contributions, and | (4) = 3 · · | (0) = 0 : = | (0) 20.0 | (4) 2511 | (0) 20.0 | (i) rotal |
| 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 | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 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 | | Been with the control | | | | |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support | | | | | | |
| | (-) 0011 | #-> 0010 | (-) 0010 | (1) 004 4 | 1 1 2015 | (0 T |
| Calendar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 9 Amounts from line 6 | | | - | | - | |
| 10a 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 | | | | | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, | | | | | | |
| whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain | | | | | | |
| or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | e | | 1 | 501/-\/0\ | |
| 14 First five years. If the Form 990 is for the | he organization's | | | 3 | | ition, |
| check this box and stop here Section C. Computation of Public | Support Dor | | | | | |
| | | | | | T | |
| 15 Public support percentage for 2015 (line | | | column (f)) | | 15 | 9 |
| 16 Public support percentage from 2014 S | Name and the Ottomore and the Ottomore and the Ottomore | THE RESERVE THE PARTY OF THE PA | | | 16 | 9 |
| Section D. Computation of Investi | | | | | | |
| 17 Investment income percentage for 201 | | | | | | 9 |
| 18 Investment income percentage from 20 |)14 Schedule A, I | Part III, line 17 | | | 18 | 9 |
| 19a 33 1/3% support tests - 2015. If the o | rganization did n | ot check the box | on line 14, and line | e 15 is more than | 33 1/3%, and line 17 | 7 is not |
| more than 33 1/3%, check this box and | stop here. The | organization qua | lifies as a publicly | supported organiz | zation | ▶□ |
| b 33 1/3% support tests - 2014. If the o | | | | | | |
| line 18 is not more than 33 1/3%, check | | | | | | |
| 20 Private foundation. If the organization | | | | | | |
| | | THE RESERVE THE PERSON NAMED IN COLUMN | | | ********** | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d 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 11a or 11b 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? [f "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 (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 |
|-----|------------|-------------|
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Schedule A (Form 990 or 990-EZ) 2015 NATIONAL HEMOPHILIA FOUNDATION 25-1359331 Page 5 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 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 1 organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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. Section C. Type II Supporting Organizations No Yes 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 the supported organization(s) Section D. All Type III Supporting Organizations Yes No 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). 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 3 supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). C Activities Test. Answer (a) and (b) below. Yes No a 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 that these activities constituted substantially all of its activities. 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 2b activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer (a) and (b) below. a 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. 3a b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2015 NATIONAL HEMOPHILIA FOUNDATION 25-1359331 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b b Average monthly cash balances 1c c Fair market value of other non-exempt-use assets 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 NATIONAL HEMOPHILIA FOUNDATION 25-1359331 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: 3 а b C d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2015 from Section D. line 7: a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). 7 Excess distributions carryover to 2016. Add lines 3j and 4c. Breakdown of line 7: a b c Excess from 2013 d Excess from 2014

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

| Schedule A | (Form 990 or 990-EZ) 2015 | NATIONAL HEMO | OPHILIA FOU | NDATION | 25-1359331 Page 8 |
|------------|---|--|--|--|---|
| Part VI | Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, li Section D, lines 5, 6, and 8 | nation. Provide the exp 2, 3b, 3c, 4b, 4c, 5a, 6, 9a nes 2 and 3: Part IV. Sect | lanations required by a, 9b, 9c, 11a, 11b, a tion E. lines 1c. 2a. 2b | Part II, line 10; Part II, lind 11c; Part IV, Section and 3b; Part V, line | ne 17a or 17b; Part III, line 12; B, lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part V, y additional information. |
| | (See instructions.) | | | | |
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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. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990 .

Name of the organization

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

Employer identification number

OMB No. 1545-0047

25-1359331

| Organization type (check one): | | | | | | | |
|---|---|--|--|--|--|--|--|
| Filers of | | Section: | | | | | |
| Form 99 | 0 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General | Rule | | | | | | |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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, 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization
WESTERN PENNSYLVANIA CHAPTER OF THE
NATIONAL HEMOPHILIA FOUNDATION

Employer identification number 25–1359331

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 BAXALTA/SHIRE X Person Pavroll 300 SHIRE WAY 16,500. Noncash (Complete Part II for LEXINGTON, MA 02421 noncash contributions.) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 **BIOGEN** X Person Payroll 225 BINNEY STREET 32,750. Noncash (Complete Part II for CAMBRIDGE, MA 02142 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 CSL BEHRING X Person Payroll 1020 FIRST AVENUE PO BOX 61501 13,000. Noncash (Complete Part II for KING OF PRUSSIA, PA 19406 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 NOVO NORDISK X Person Payroll 800 SCUDDERS MILL ROAD 7,000. Noncash (Complete Part II for PLAINSBORO, NJ 08536 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 **PFIZER** X Person Payroll 235 EAST 42ND STREET 12,500. Noncash (Complete Part II for NEW YORK, NY 10017 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution OCTAPHARMA 6 X Person Payroll 121 RIVER STREET, SUITE 1201 17,500. Noncash (Complete Part II for HOBOKEN, NJ 07030 noncash contributions.)

Name of organization
WESTERN PENNSYLVANIA CHAPTER OF THE
NATIONAL HEMOPHILIA FOUNDATION

Employer identification number

25-1359331

| 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 | BAYER HEALTHCARE 555 WHITE PLAINS ROAD TARRYTOWN, NY 10591 | \$8,750. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | CAGENE BIOPHARMA/EMERGENT BIOSOLUTIONS 1111 S. PACA STREET BALTIMORE, MD 21230 | \$ 13,250. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | HEMOPHILIA CENTER OF WESTERN PENNSLYVANIA 3636 BOULEVARD OF THE ALLIES PITTSBURGH, PA 15213 | \$107,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash 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
WESTERN PENNSYLVANIA CHAPTER OF THE
NATIONAL HEMOPHILIA FOUNDATION

Employer identification number

25-1359331

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | | | |
|------------------------------|---|--|----------------------|--|--|--|
| (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 | | | |
| 22 | | \$ | | | | |
| (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 | | | |
| | | \$ | | | | |

Name of organization Employer identification number WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION 25-1359331 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part | (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 (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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.

► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

WESTERN PENNSYLVANIA CHAPTER OF THE

NATIONAL HEMOPHILIA FOUNDATION

Employer identification number 25-1359331

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6, (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. 2a Total number of conservation easements Total acreage restricted by conservation easements 2b 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

WESTERN PENNSYLVANIA CHAPTER OF THE 25-1359331 Page 2 NATIONAL HEMOPHILIA FOUNDATION Schedule D (Form 990) 2015 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition Loan or exchange programs Scholarly research Other b C Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? No **b** If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c c Beginning balance d Additions during the year 1d e Distributions during the year 1e 1f f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (a) Current year (b) Prior year (e) Four years back 1a Beginning of year balance Contributions c Net investment earnings, gains, and losses d Grants or scholarships Other expenditures for facilities and programs Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization No by: 3a(i) (i) unrelated organizations (ii) related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1a Land **b** Buildings 10,207. 2,381. 7,826 c Leasehold improvements d Equipment 27,723. 20,210.

Schedule D (Form 990) 2015

e Other

Schedule D (Form 990) 2015 NATIONAL HEMOPHILIA FOUNDATION

25-1359331 Page 3

| Part VII Investments - Other Securities. | | | |
|--|---|--|---|
| Complete if the organization answered "Yes" or | | | |
| (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.) | | | |
| | - Farm 000 Dart IV lin | es 11a Cas Farm 000 Dort V li | on 19 |
| Complete if the organization answered "Yes" o (a) Description of investment | (b) Book value | (c) Method of valuation: | Cost or end-of-year market value |
| *** | (b) Book value | (c) Welled of Valuation. | coot of one of your market value |
| (1) | | | |
| (2) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | and the second s | |
| Part IX Other Assets. | | The second secon | |
| Complete if the organization answered "Yes" or | n Form 990, Part IV, lir | ne 11d. See Form 990, Part X, li | |
| (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 | n Form 900 Port IV lir | on 110 or 11f Son Form 990 Pa | art Y line 25 |
| (-) Description of lightlife. | Troini 990, Fait IV, III | (b) Book value | TO A STATE OF THE |
| (a) Description of liability (1) Federal income taxes | | (a) Zoon railes | |
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| and the second s | | | |
| (2) | | | |
| (2) | | | |
| (2) (3) (4) | | | |
| (2) (3) (4) (5) | | | |
| (2) (3) (4) (5) (6) | | | |
| (2) (3) (4) (5) (6) (7) | | | |
| (2) (3) (4) (5) (6) (7) (8) | | | |
| (2) (3) (4) (5) (6) (7) | 25.) | | |

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

|) | 5. | -1 | 3 | 5 | 9 | 3 | 3 | 1 | Page 4 | L |
|---|----|----|---|---|---|---|---|---|--------|---|
| 4 | - | _ | - | J | J | J | J | _ | Page | г |

Schedule D (Form 990) 2015

| | edule D (Form 990) 2015 NATIONAL REMOPTILIA FOUNDATION | | 339331 Page 4 |
|-----|---|--------------|-----------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per I | Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | . 1 | 433,109. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments 2a -3,586 | • | |
| b | Donated services and use of facilities | | |
| С | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | -3,586. |
| 3 | Subtract line 2e from line 1 | | 436,695. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | : |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b | Other (Describe in Part XIII.) 4b -50,700 | • | |
| С | Add lines 4a and 4b | 4c | -50,700. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | . 5 | 385,995. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | 1 | 319,227. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments 2b | | |
| С | Other losses 2c | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | 0. |
| 3 | Subtract line 2e from line 1 | 3 | 319,227. |
| 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 | | |
| b | Other (Describe in Part XIII.) 4b -50,700 | • | |
| С | Add lines 4a and 4b | 4c | -50,700. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | . 5 | 268,527. |
| Pai | t XIII Supplemental Information. | | |
| | de 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 2d and 4b. Also complete this part to provide any additional information. | 4; Part X, I | ine 2; Part XI, |
| | | | |

PART X, LINE 2:

INCOME TAX STATUS

532054 09-21-15

THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. INTEREST AND PENALTIES RELATED TO TAX REPORTING ARE RECOGNIZED WHEN INCURRED AND ARE INCLUDED AS MANAGEMENT AND GENERAL UNDER SUPPORTIVE SERVICES EXPENSES IN THE STATEMENT OF ACTIVITIES. THERE WERE NO INTEREST OR PENALTIES INCURRED RELATED TO TAX REPORTING FOR THE YEAR ENDED JUNE 30, 2016. THE ORGANIZATION'S TAX RETURNS ARE SUBJECT TO AUDIT BY VARIOUS TAXING AUTHORITIES. THE OPEN AUDIT PERIODS FOR THE ORGANIZATION ARE THE FISCAL YEARS ENDING IN 2013, 2014, 2015, AND 2016. THE ORGANIZATION FOLLOWS THE TOPIC OF INCOME TAXES FROM THE FASB ASC WITH REGARD TO THE ACCOUNTING AND RECOGNITION OF INCOME TAX POSITIONS TAKEN OR

WESTERN PENNSYLVANIA CHAPTER OF THE Schedule D (Form 990) 2015 NATIONAL HEMOPHILIA FOUNDATION 25-1359331 Page 5 Part XIII Supplemental Information (continued) EXPECTED TO BE TAKEN IN THE ORGANIZATION'S TAX RETURNS.

| Continued) |
|--|
| EXPECTED TO BE TAKEN IN THE ORGANIZATION'S TAX RETURNS. |
| |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: |
| DIRECT SPECIAL EVENTS EXPENSES |
| |
| PART XII, LINE 4B - OTHER ADJUSTMENTS: |
| DIRECT SPECIAL EVENTS EXPENSE |
| |
| FORM 990, SCHEDULE D, PART XI & PART XII, LINE 4B |
| THIS AMOUNT REPRESENTS THE DIRECT EXPENSES RELATED TO THE ORGANIZATION'S |
| SPECIAL EVENTS. THESE AMOUNTS WERE NOT NETTED ON THE AUDITED FINANCIAL |
| STATEMENTS. |
| |
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SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

Employer identification number 25-1359331

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations а Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants C Phone solicitations Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser or control of contributions? organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2015 NATIONAL HEMOPHILIA FOUNDATION 25-1359331 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 25-1359331 Page 2

| | | of fundraising event contributions and gro | oss income on Form 990 | -EZ, lines 1 and 6b. List e | vents with gross receipt | s greater than \$5,000. |
|-----------------|------------|--|-------------------------|-------------------------------|--------------------------|---|
| | | 9 | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | | | | (add col. (a) through |
| | | | WALK | TAKE A BOUGH | 2 | col. (c)) |
| d) | | | (event type) | (event type) | (total number) | |
| Revenue | | | | 45 560 | 55 050 | 140 060 |
| Seve | 1 | Gross receipts | 48,334. | 45,568. | 55,058. | 148,960. |
| | 27800 | | | | | |
| | 2 | Less: Contributions | | | | |
| | _ | Gross income (line 1 minus line 2) | 48,334. | 45,568. | 55,058. | 148,960. |
| _ | 3 | Gross income (line 1 minus line 2) | 10,551. | 13/3001 | 3370300 | 220/2004 |
| | 4 | Cash prizes | | | | |
| | | 5.50 p.125 | | | | |
| | 5 | Noncash prizes | 4,445. | | 5,827. | 10,272. |
| es | | | | | | 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - |
| ens | 6 | Rent/facility costs | 3,601. | 1,149. | 942. | 5,692. |
| Direct Expenses | | | | | 0 554 | 4 020 |
| ect | 7 | Food and beverages | 229. | 2,036. | 2,574. | 4,839. |
| ģ | | | 2 420 | 2 200 | | 5,730. |
| | | Entertainment | | 3,300. 9,934. | 8,201. | 24,167. |
| | 9 | Other direct expenses | N 1000// | | | 50,700. |
| | | Net income summary. Subtract line 10 from li | | | | 98,260. |
| Pa | rt I | | answered "Yes" on Form | 1 990, Part IV, line 19, or r | eported more than | |
| * | et-success | \$15,000 on Form 990-EZ, line 6a. | | | | |
| - a | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | (4) 290 | bingo/progressive bingo | (1) | col. (a) through col. (c)) |
| Seve | | | | | | |
| _ | 1 | Gross revenue | | | | |
| | _ | Cook primes | | | | |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| Ě | | Tronicas., p.1.255 | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| ʿ⊡ | | | | | | |
| | 5 | Other direct expenses | | | | Switz contained by the World Contained |
| | | | Yes % | | Yes % | |
| | 6 | Volunteer labor | No | No No | No | |
| | _ | A Latina O the control of | 5 in a share (d) | | | |
| | 7 | Direct expense summary. Add lines 2 through | 1 5 in column (a) | | | |
| | | Net gaming income summary. Subtract line 7 | from line 1 column (d) | | • | |
| | 0 | Net garning moome summary. Subtract line 7 | nominio i, colamin (a) | | | |
| 9 | En | ter the state(s) in which the organization condu | icts gaming activities: | | | |
| | | the organization licensed to conduct gaming a | DED 1999 | | | Yes No |
| b | If " | No," explain: | | | | |
| | _ | | | | | |
| | | | | | | |
| | | ere any of the organization's gaming licenses re | | | ear? | Yes No |
| b | lf " | Yes," explain: | | | | |
| | | | | | | |
| | | | | | | |

| | | <u>-135933</u> | 1 Page 3 |
|--------|--|------------------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | |
| 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 | % |
| b | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | . 100 | |
| 0.0000 | and records. | | |
| | Name | | |
| | Address | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | No No |
| b | If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount | | |
| | of gaming revenue retained by the third party > \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | Name | | |
| | Address > | | |
| 16 | Gaming manager information: | | |
| | Name | | |
| | | | |
| | Gaming manager compensation > \$ | | |
| | Description of convices provided | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| | and your control of the control of t | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| 10 | retain the state gaming license? | L Yes | No |
| D | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| Do | organization's own exempt activities during the tax year \$\forall \text{IV} \text{Supplemental Information.} Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III | 20.0 | |
| rai | | , lines 9, 9b, 1 | 0b, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). | | |
| | | | |
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| _ | | | |

25-135<u>9331 Page 4</u> Schedule G (Form 990 or 990-EZ) NATIONAL H Part IV Supplemental Information (continued) NATIONAL HEMOPHILIA FOUNDATION

WESTERN PENNSYLVANIA CHAPTER OF THE

SCHEDULE (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.

| 1545-0047 |
|-----------|
| 15-004 |

Inspection

Open to Public

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.cov/form990. Attach to Form 990.

ջ Schedule I (Form 990) (2015) Employer identification number 25-1359331 (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 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 non-cash assistance FMV, appraisal, other) (f) Method of valuation (book, (e) Amount of assistance non-cash 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 WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA 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 Part II

Page 2

25-1359331

NATIONAL HEMOPHILIA FOUNDATION

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.

Schedule I (Form 990) (2015)

Part III

| (a) Time of great or accietance | (b) Number of | (c) Amount of | (d) Amount of non- | dol Method of valuation | (f) Description of non-cash assistance |
|---|------------------------|-----------------------|-----------------------|----------------------------------|--|
| (d) Type of glant of assistance | recipients | cash grant | cash assistance | (book, FMV, appraisal, other) | |
| EDUCATIONAL PROGRAMS, EVENTS, OTHER SUPPORT | 587 | 5,300. | | 34,110. ACTUAL COST | PROGRAMS, CAMP, MEDICAL FEES, |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | quired in Part I, line | e 2, Part III, column | (b), and any other ac | ditional information. | |
| PART I, LINE 2: | | | | | |
| DIRECT MEDICAL AND TRAVEL ASSISTANCE | AS | NEEDED AND EI | EDUCATIONAL AND | AND | |
| PROGRAMATIC GROUP EVENTS PROVIDED FOR THE | | ENEFIT OF | INDIVIDUAL | BENEFIT OF INDIVIDUALS AFFLICTED | |
| WITH HEMOPHILIA AND THEIR FAMILIES. | | | | | |
| | | | | | |

SCHEDULE O

(Form 990 or 990-EZ)

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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

Employer identification number 25-1359331

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PENNSYLVANIA IN IMPROVING THE QUALITY OF CARE AND ENRICHING THE LIVES OF THOSE WITH BLEEDING DISORDERS THROUGH EDUCATION, ADVOCACY, RESOURCE, AND REFERRAL. FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS REVIEWED ANNUALLY AT BOARD MEETINGS. FORM 990, PART VI, SECTION B, LINE 15B: THE BOARD ANNUALLY EVALUATES AND DETERMINES THE SALARY FOR THE EXECUTIVE DIRECTOR AND ALL EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: FORMS ARE AVAILABLE UPON REQUEST. FORM 990, PART XII, LINE 2C: THIS PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

| | | | Www.mo.govironiiro | | | |
|---------------------------|--|---------------------|--|--------------------------|----------------------|---------------|
| | are filing for an Automatic 3-Month Extension, complete | | | | | X |
| | u are filing for an Additional (Not Automatic) 3-Month Ex | | | | | |
| | complete Part II unless you have already been granted a | | | | | |
| | onic filing (e-file). You can electronically file Form 8868 if y | | | | | |
| | d to file Form 990-T), or an additional (not automatic) 3-mor | | | | | |
| of time | to file any of the forms listed in Part I or Part II with the exc | ception of | Form 8870, Information Return for Tra | nsfers A | ssociated With Ce | ertain |
| Person | al Benefit Contracts, which must be sent to the IRS in paper | er format (| see instructions). For more details on | he elect | ronic filing of this | form, |
| BOS | ww.irs.gov/efile and click on e-file for Charities & Nonprofits | | when it ariginal (no conice page | od) | | |
| Part | | | | | | |
| nus was | oration required to file Form 990-T and requesting an auton | | | | | |
| Part I o | | | | | | |
| | r corporations (including 1120-C filers), partnerships, REMI acome tax returns. | Cs, and tri | | | er's identifying nu | umber |
| Туре о | | ctions. | | 10 10 10 | identification nur | 9A VWC1000450 |
| print | WESTERN PENNSYLVANIA CHAPTE | | ASSOCIATION CONTROL | , , | | , |
| pi iii | NATIONAL HEMOPHILIA FOUNDAT | | | un commence and a second | 25-13593 | 31 |
| File by the | | ee instruct | tions. | Social se | curity number (SS | SN) |
| filing your return. Se | 20411 ROUTE 19, NO. 14 | | | | | |
| instruction | | reign add | ress, see instructions. | | | |
| | CRANBERRY, PA 16066 | | | | | |
| | | | | | | |
| Enter th | ne Return code for the return that this application is for (file | a separat | e application for each return) | | | 0 1 |
| | | | • | | | |
| Applica | ation | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| Form 9 | 90 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 9 | 90-BL | 02 | Form 1041-A | | | 08 |
| Form 4 | 720 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 9 | 90-PF | 04 | Form 5227 | | | 10 |
| Form 9 | 90-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11_ |
| Form 9 | 90-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | | | OF THE NATIONAL HEMO | | | ATTON |
| | books are in the care of \triangleright 20411 ROUTE 19 | NO. | | T000 | 0 0 | |
| | phone No. ► 724-741-6160 | 20 000 202 0 | Fax No. | | | |
| | e organization does not have an office or place of business | | | | | |
| | s is for a Group Return, enter the organization's four digit (| 1 (120) | 20 N N N N | | | |
| | . If it is for part of the group, check this box | - mailing action | | | ers the extension | is for. |
| 1 I | request an automatic 3-month (6 months for a corporation | | | | The extension | |
| 7. | FEBRUARY 15, 2017 , to file the exemp | t organiza | tion return for the organization named | above. | The extension | |
| 15 | s for the organization's return for: | | | | | |
| | ▶ | - | d ending JUN 30, 2016 | | | |
| , | tax year beginning | , ai | a ending | | - · | |
| 2 1 | the tax year entered in line 1 is for less than 12 months, c | heck reaso | on: Initial return F | nal retur | 'n | |
| 2 11 | Change in accounting period | TIOCK TOUS | on | na rotar | | |
| 3a I | this application is for Forms 990-BL, 990-PF, 990-T, 4720, | or 6069 | enter the tentative tax, less any | | | |
| | onrefundable credits. See instructions. | 0, 0000, | , | 3a | \$ | 0. |
| _ | this application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter an | refundable credits and | | | |
| | stimated tax payments made. Include any prior year overp | e necessarian manas | | 3b | \$ | 0. |
| - | Balance due. Subtract line 3b from line 3a. Include your pa | _ | | | | |
| | y using EFTPS (Electronic Federal Tax Payment System). | | | 3с | \$ | 0. |
| | n. If you are going to make an electronic funds withdrawal | | | 3-EO an | d Form 8879-EO | for payment |

instructions.

Bureau of Charitable Organizations 207 North Office Building Harrisburg, Pennsylvania 17120

Telephone: (717) 783-1720 (800) 732-0999 (within PA only) Fax: (717) 783-6014 Website: www.dos.state.pa.us/charities

| For Official Use Only | |
|-----------------------|---|
| Approved: | |
| RF: | _ |
| AF: | _ |
| LF: | _ |
| Fee Received: | _ |

Commonwealth of Pennsylvania Department of State

Charitable Organization Registration Statement - Form BCO-10

| ber (EIN): 25-1359331 NIA CHAPTER OF THE EA FOUNDATION |
|---|
| NIA CHAPTER OF THE |
| |
| |
| |
| |
| |
| Mailing address: (If different than physical) |
| |
| City: |
| State: ZIP code: |
| 800 number: |
| Fax number: |
| |
| |
| e, chapters, branches, auxiliaries, affiliates, or other se sheet if necessary) |
| |
| |

| | NATIONAL HEMOPHILIA FOUNDATION 25-1359331 |
|-----|--|
| 5. | For Organizations described in Section 162.7(a) of the Act, check section that describes organization: |
| | (See footnote #2 of instructions. Volunteer registrants do not respond.) |
| | 162.7(a)(1) 162.7(a)(2) 162.7(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(|
| | 162.7(a)(3) 162.7(a)(4) Not Applicable X |
| 6. | List type of organization (e.g. corporation, association, etc.) : CORPORATION |
| | Where established: PITTSBURGH, PA Date established:** 10/04/1976 |
| | **(Initial registrants must submit copies of organizational documents such as charter, articles of incorporation, |
| | constitution, or other organizational instrument, and by-laws.) |
| _ | Is any analysis and an algorithm to the same and the same |
| 7. | Is any person compensated, or do you intend to compensate any person, for soliciting contributions in Pennsylvania, including employees of the organization and professional solicitors? Yes No X |
| | (Do not check "Yes" if you only use or intend to only use a professional fundraising counsel.) |
| | (Do not check Tes II you only use of intend to only use a professional fundralsing counsel.) |
| | If "Yes", give date person or entity started or will start soliciting contributions from Pennsylvania |
| | residents. |
| | |
| | Items 8 and 9 are required to be completed by initial registrants only |
| | |
| 8. | Date organization first solicited contributions from Pennsylvania residents: |
| | |
| 0 | If organization solicited Pennsylvania residents and received gross * contributions totaling more than |
| 9. | \$25,000 during the fiscal year covered by this registration statement, or during its current fiscal year, give |
| | date contributions first totaled more than \$25,000. |
| | *Includes contributions received both within and outside Pennsylvania |
| | monades contributions received bear warm and editioner remaying ma |
| | |
| 10. | Has organization been granted IRS tax-exempt status? Yes X No |
| | (If "Yes", please submit copy of IRS exemption letter if not previously submitted.) |
| | A. If "Yes", under which IRS code section: 501(C)(3) |
| | |
| | B. Has organization's tax-exempt status ever been denied, revoked, or modified? Yes No 🗓 |
| | (If "Yes", attach copy of denial, revocation, or modification.) |
| 44 | Was the organization required to file an IRS 990 return and applicable schedules for its most recently |
| 11. | completed fiscal year? Yes X No |
| | (If "No", attach explanation of why organization is exempt from filing an IRS 990 return. An organization that is not |
| | required to file an IRS 990 return must file a Pennsylvania public disclosure form BCO-23. This includes an |
| | organization that files a 990N, 990EZ, or 990PF.) |
| | |
| 12. | A clear description of the specific programs for which contributions will be used, and a statement whether such programs are planned or in existence: |
| | such programs are planned of in existence. |
| EDU | JCATIONAL PROGRAMS FOR PEOPLE WITH BLEEDING DISORDERS; SUMMER CAMPS; |
| | NANCIAL ASSISTANCE TO PATIENTS |
| | |
| | |
| | |
| | |
| | |

WESTERN PENNSYLVANIA CHAPTER OF THE

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

25-1359331

| 13. | Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.) : |
|------|--|
| EVE | NT BASED FUNDRAISERS SUCH AS WALKS/RUNS/AUCTIONS AS WELL AS DIRECT MAIL |
| | |
| | |
| | |
| | |
| | |
| | Is organization registered to solicit contributions in any other state or municipality? Yes No X (If "Yes", list all states and municipalities. Attach separate sheet if necessary.) |
| | |
| | |
| | Names, addresses, and telephone numbers of all professional solicitors you use or intend to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts, and dates Pennsylvania residents were first solicited, or will be solicited: (Attach separate sheet if necessary) |
| | SEE STATEMENT 1 |
| | |
| | Names, addresses, and telephone numbers of all professional fundraising counsels you use or intend to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts, and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach separate sheet if necessary) SEE STATEMENT 2 |
| | |
| | |
| | |
| | Names, addresses, and telephone numbers of any commercial coventurers under contract with your organization: |
| NON: | E |
| | |
| | |
| | |

| 18. | WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION 15-1359331 If you are a parent organization located in Pennsylvania, do you elect to file a combined registration covering all of your Pennsylvania affiliates? Yes No Not Applicable (See note under "important information") If "Yes", give all names and certificate numbers of your affiliate organizations: (For each affiliate whose parent organization files a Form IRS 990 group return, it must file a form BCO-23, in addition to filing a copy of the organization's Form IRS 990 return.) |
|-----|---|
| | NONE |
| | |
| | |
| 19. | Are you a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on your behalf? Yes No X (See note under "important information") |
| | If "Yes", provide the name and, if available, certificate # of your parent organization. (For each affiliate |
| | whose parent organization files a Form IRS 990 group return, it must file a form BCO-23, in addition to filing a |
| | copy of the organization's Form IRS 990 return.) |
| | (0.46.4-10) |
| | (Legal name of parent organization) (Certificate #) |
| 20. | Does your organization share contributions or other revenue with any other nonprofit corporation or |
| | unincorporated association? Yes No X (If "Yes", attach an explanation listing name, address, type of organization, and relationship to your organization.) |
| • | |
| 21. | Does your organization share formal governance with any other nonprofit corporation or unincorporated association? Yes No X (If "Yes", attach an explanation listing name, address, type of organization, and |
| | relationship to your organization.) |
| 22. | Does any other domestic or foreign organization own a 10% or greater interest in your organization? |
| | Yes No X (If "Yes", attach the following information for each other domestic or foreign organization: name |
| | and type of organization, whether organization is for-profit or nonprofit, and relationship of organization to your |
| | organization.) |
| 23. | Does your organization own a 10% or greater interest in any other domestic or foreign organization? Yes No X (If "Yes", attach the following information for each other domestic or foreign organization: name |
| | Yes No X (If "Yes", attach the following information for each other domestic or foreign organization: name and type of organization, whether organization is for-profit or nonprofit, and relationship of organization to your |
| | organization.) |
| 24 | Provide the names and addresses of all officers, directors, trustees, and principal salaried executive staff |

officers: (Attach separate sheet if necessary)

SEE STATEMENT 3

25. Names and addresses for: (Attach separate sheet if necessary)

A. Individual(s) in charge of solicitation activities:

| | | ALISON YAZER |
|-----|----------------|--|
| | | 20411 RT. 19, UNIT 14 CRANBERRY TOWNSHIP, PA 16066 |
| | | B. Individual(s) with final responsibility for the custody of contributions: |
| | | ALISON YAZER |
| | | 20411 RT. 19, UNIT 14 CRANBERRY TOWNSHIP, PA 16066 |
| | | C. Individual(s) with final responsibility for final distribution of contributions: |
| | | ALISON YAZER |
| | | 20411 RT. 19, UNIT 14 CRANBERRY TOWNSHIP, PA 16066 |
| | | D. Individual(s) responsible for custody of financial records: |
| | | ALISON YAZER |
| | | 20411 RT. 19, UNIT 14 CRANBERRY TOWNSHIP, PA 16066 |
| 26. | resion marr | u answer "Yes" to any of the following, attach a list of related individuals with names, business, and dence addresses of related parties. Are any officers, directors, trustees, or employees related by blood, riage, or adoption to: A. Any other officer, director, trustee, or employee? Yes No X B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? Yes No X C. Any supplier or vendor providing goods or services? Yes X No SEE STATEMENT |
| 27. | and o | u answer "Yes" to any of the following, attach full written explanations, including reasons for actions, copies of all relevant documents. Has organization or any of its present officers, directors, executive onnel, trustees, employees, or fundraisers: |
| | ì | A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or are such proceedings pending in this or any other jurisdiction? Yes No X |
| | | B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes No 🗓 No |
| | į | C. Entered into any legally enforceable agreement such as a consent agreement, an assurance of voluntary compliance or discontinuance with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes No X |

WESTERN PENNSYLVANIA CHAPTER OF THE NATIONAL HEMOPHILIA FOUNDATION

25-1359331

I certify that the information provided in this registration, including all statements and documentation, is true and correct. I understand that the falsification of any statement or documentation is subject to criminal penalties for unsworn falsifications pursuant to 18 PA. C.S. § 4904.

| Signature of Chief Fiscal Officer | Date |
|---|--|
| ALISON YAZER, EXECUTIVE DIRECTOR Type or Print Name and Title of Chief Fiscal Officer Signature of Another Authorized Officer | Date |
| Type or Print Name and Title of Another Authorized Officer | Checklist Original Registration Statement Properly Signed and Dated A Copy of Form IRS 990 Return and Required Schedules Signed and Dated by an Authorized Officer Form BCO-23, if Required Applicable Financial Statements Registration Fee and any Late Filing Fees Additional Filings, if an Initial Registrant |

| WESTERN | PENNSYLVANIA | CHAPTER | OF | THE | NATT |
|---------------|-----------------------------|-------------|-----|-------|-------|
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25-1359331

| FORM BCO-10 | ALL PROFESSIONAL SOLICITORS | STATEMENT 1 |
|-----------------------|--------------------------------|--------------|
| NAME AND ADDRESS NONE | | PHONE NUMBER |
| CONTRACT BEGIN DATE | CONTRACT END DATE SOLICIT DATE | |

| FORM BCO-10 | PROFESSIONAL FUNDRAISING COUNSEL | S STATEMENT 2 |
|---------------------|----------------------------------|---------------|
| NAME AND ADDRESS | | PHONE NUMBER |
| NONE | | |
| CONTRACT BEGIN DATE | CONTRACT END DATE SERVICE DATE | |

| FORM BCO-10 | OFFICERS, | DIRECTORS, | TRUSTEES | AND | EXECUTIVES | STATEMENT 3 |
|--|-----------|------------|----------|-------|-------------------|---------------|
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| NATHAN ROST 348 NATURE TRAIL MURRYSVILLE, PA 1 | | | | PRES | IDENT | |
| NAME AND ADDRESS | | | | TITI | Æ | |
| MIKE COVERT 505 PENN AVE ELLWOOD CITY, PA | 16117 | | | SECR | ETARY | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| NICK VIZZOCA 5163 SOUTH CARTER GIBSONIA, PA 1504 | | | | TREA | SURER | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| ALISON YAZER 20411 RT. 19, UNI CRANBERRY TOWNSHI | | 5 | | EXEC | — UTIVE DIRECT | OR |
| NAME AND ADDRESS | | | | TITI | Æ | |
| JANET BARONE 20411 RT. 19, UNI CRANBERRY TOWNSHI | | 5 | | MEMB | ERS SERVICES | MANAGER |
| NAME AND ADDRESS | | | | TITLE | | |
| KARA DORNISH 20411 RT. 19, UNI CRANBERRY TOWNSHI | | 5 | | BOOK | — KEEPER & OFF | CICE ASSISTAN |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| MATT PACE 2805 BUCKINGHAM C ALLISON PARK, PA | | | | DIRE | CTOR | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| SCOTT MILLER 6350 MEADOWRUE LA ERIE, PA 16505 | NE | | | DIRE | — CTOR EMERITI | : |

FORM BCO-10

RELATED SUPPLIER OR VENDOR

STATEMENT 4

NAME AND ADDRESS

MARK YAZER

424 ROCKLEDGE DRIVE SEWICKLEY, PA 15143

BUSINESS

EMPLOYED BY UPMC AND UNIVERSITY OF PITT.