



St. Benedict the Moor School

POTENTIAL UNLEASHED



EXTRA MILE

EDUCATION FOUNDATION

ANNUAL REPORT 2011

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OUR MISSION

Extra Mile Education Foundation helps urban children and their families meet the challenge of obtaining a values-based, quality education from pre-kindergarten through the eighth grade.

FACTS ABOUT THE EXTRA MILE EDUCATION FOUNDATION - 2011

PURPOSE

To preserve and strengthen select parochial elementary schools educating children from urban, economically disadvantaged families who seek these schools for their quality, values-based education. Extra Mile support keeps tuition at affordable levels.

SCHOOLS

Operational Subsidy Basis:

St. Benedict the Moor, Hill District, Pittsburgh, PA
Sr. Thea Bowman Catholic Academy, Wilkinsburg, PA

Scholarship Basis:

Good Shepherd, Braddock, PA
Northside Catholic, Brighton Heights, PA
St. Bartholomew, Penn Hills, PA

COMBINED ENROLLMENT

More than 650 children from early childhood through eighth grade.

DEMOGRAPHIC PROFILE

Student population is predominantly African American and non-Catholic. More than 70 percent are on free/reduced-price lunches, and 60 percent live in single-parent families.

ACCREDITATION

Middle States Association of Colleges and Schools

PARTICIPATION

Daily attendance is 95 percent. Parent participation in educational conferences is 97 percent. All families pay at least a portion of the \$1,850 tuition, a 31 percent share of the cost of education per child. Quality of the education and values transmitted in the schools are equally important for families.

COLLABORATIONS

EDUCATION COMMUNITY

Carlow University – staff development, classroom tutors, classroom practicum for education majors
Carnegie Mellon University – eurythmics instruction, music lessons, science instruction
Duquesne University – classroom tutors, music lessons
Grove City College – student teachers, classroom practicum for education majors
LaRoche College – programming for gifted students
Robert Morris University – classroom practicum for education majors
St. Vincent College – Challenge Program
Slippery Rock University – environmental science program
SummerBridge of Sewickley Academy – summer program and after-school tutors
University of Pittsburgh – PPP (Pursuing the Promise Program), staff development, classroom tutors, evaluation assistance, reading interns

SOCIAL SERVICE COMMUNITY

Black Catholic Ministries – diversity classes, annual graduates retreat
City of Pittsburgh Drug Awareness Resistance Education (DARE)
Homewood and Hill District YMCA's – after-school programs
Laughlin Children's Center – hearing screening, remediation services

CULTURAL COMMUNITY

Carnegie Museums – student visits
Carnegie Science Center – classroom assemblies, student visits
The Pittsburgh Cultural Trust – tickets for special performances
Pittsburgh Civic Light Opera – tickets for performances
Pittsburgh Symphony – visits to the schools
Pittsburgh Zoo and PPG Aquarium – school programs and visits

Results

1,400 eighth-grade graduates
96 percent high school graduation rate
88 percent pursue learning after high school — in college, trade school or the military
No student entering high school has to repeat ninth grade.

Financials

2011/12 budget for school subsidy is \$2,097,569 representing 65 percent of the cost of education. Remaining support comes from tuition, school-based fund-raising, parish subsidies and Diocesan support.

Sources of Support

Local corporations, foundations and individuals who care about the future of children in the community.

A BRIGHT BEGINNING



With the opening of St. Benedict the Moor in the fall of 2011, the consolidation of schools begun in 2008 by the Extra Mile Education Foundation was completed. Four schools were merged into two: Holy Rosary in Homewood and St. James in Wilksburg became Sr. Thea Bowman Catholic Academy at the former St. James School site, and St. Agnes in Oakland and St. Benedict the

Moor in the Hill District became the new St. Benedict the Moor School at the site of the former Robert Lee Vann Elementary School in the Hill District.

The St. Agnes School building was sold to Carlow University, and St. Benedict the Moor parish is now using the former St. Benedict site as a parish community center. The Robert

Lee Vann Elementary School on Watt Street in the Hill District was purchased for the new St. Benedict the Moor School. The purchase took place in mid-June of 2011, requiring an intense schedule of renovation and upgrade effort in order to have the building ready for the opening of school in August. Priority was given to preparing classroom space and the administrative offices.

Each Extra Mile-supported school now has capacity for 300 students from pre-kindergarten through eighth grade.

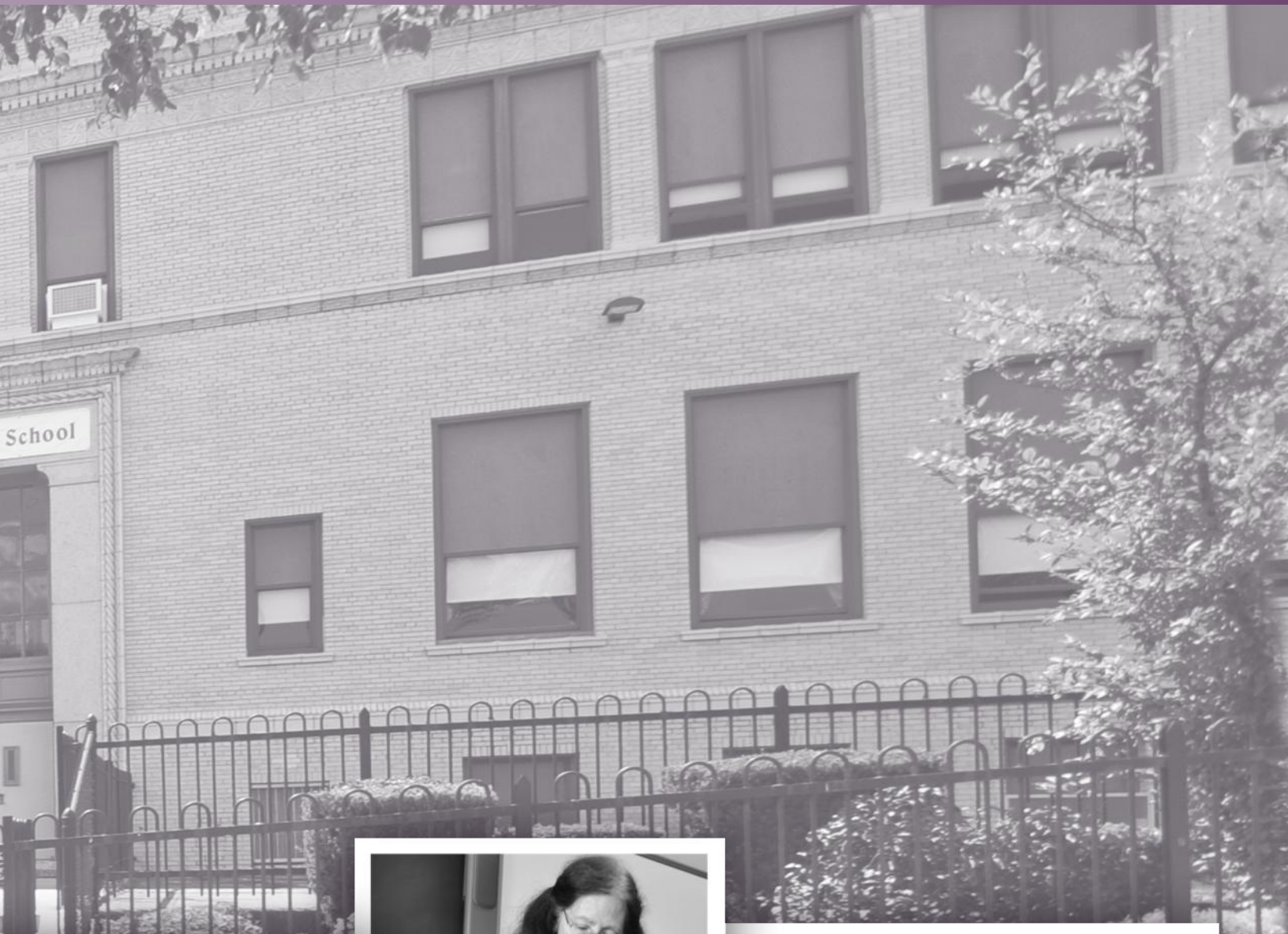


The work completed on the physical plant in the eight weeks before school officially opened included complete checks of the heating system and electrical circuits; the installation of a wireless computer network throughout the building; the completion of a science lab; the installation of two computer laboratories; the installation of a workable warming kitchen; touch up painting throughout the first floor;

new electrical circuits in the labs and kitchen; the completion of the school library; the move and installation of the St. Agnes playground to the Vann site; the installation of new bells and a security system; and the installation of a new phone system.

The physical move of two school buildings into a single site took nearly two weeks. Over the

course of the summer, as class sizes grew, changes were made to classroom locations, requiring considerable flexibility from all involved. Adjustments were made to teaching assignments, and the growing kindergarten enrollment required two classes and a new teacher just before school opened. Each challenge was discussed and dealt with by the team, and the collaboration of school



administration, teachers, and parish and neighborhood volunteers completed the work necessary to get the building open in time for the start of school.

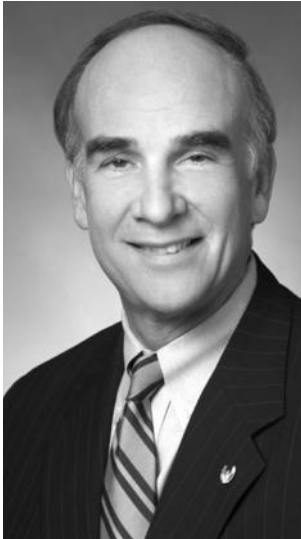
Each Extra Mile-supported school now has capacity for 300 students from pre-kindergarten through eighth grade. In addition to the elementary school curriculum, the schools

offer breakfast and extended-day programs. Each school is equipped with state-of-the-art computer laboratories and science labs; offers tutoring and counseling as needed; provides music and art instruction, and has dedicated school libraries. Collaborations with a number of area colleges and universities and other not-for-profit institutions provide a variety of enrichment programming for students,

both in and outside the classroom.

Bishop Zubik presided over a blessing service for students, faculty and parent shortly after the school opened. With the consolidation process now complete, Extra Mile is prepared to remain an educational resource in the Pittsburgh community for years to come.

A MESSAGE FROM THE CHAIRMAN



In this, Extra Mile's 22nd year, we have completed our reorganization and reaffirmed our mission of helping children obtain the best values-based education they can, so that their futures can be as bright as possible.

We now subsidize two Catholic schools – Sr. Thea Bowman Catholic Academy in Wilkinsburg and St. Benedict the Moor School in the Hill District. The new St. Benedict the Moor School is the result of a merger between St. Benedict and St. Agnes schools, and it is now located in the former Robert L. Vann Elementary School in the Hill District.

We continue to provide scholarship support to children of the Extra Mile background – economically disadvantaged, non-Catholic, and African American – attending other Catholic schools serving urban areas, including, most recently, St. Bartholomew School in Penn Hills.

All of this happened thanks to the dedicated work of school leadership and faculties, pastors and parish leadership, the Catholic Education Secretariat, and Extra Mile staff. Philanthropic support from a group of local foundation partners – totaling \$1.1 million – made it possible to successfully conduct this reorganization.

On behalf of the Board of Extra Mile and the hundreds of families who depend upon financial support to obtain this great education for their children, I congratulate and thank all.

I must emphasize that the core of this transformation includes all the elements that make the Extra Mile experience so successful for our children: a great education that incorporates faith and values into the everyday curriculum; teachers who love their profession as much as they love the children they are teaching; parents who care deeply about the education their children receive; and school and parish leaders who say this is our responsibility, this is our task to help children who are looking for a start to a life well-lived.

We are now poised for the future and looking forward to helping urban children for many years to come.

On behalf of the Board of Directors, I thank all for their generous support, enabling us to fulfill our mission, one child at a time.

A handwritten signature in black ink, appearing to read "J. Donahue". The signature is fluid and cursive.

J. Christopher Donahue
Chairman of the Board

A MESSAGE FROM BISHOP DAVID A. ZUBIK



My Dear Friends,

The Extra Mile Education Foundation is all about two elements: partnership and scholarship. Both support students in the Extra Mile program who seek a values-based education in Catholic schools serving urban neighborhoods.

Partnership reflects the funders, the board of directors of Extra Mile, the schools and parishes involved in urban education, and most especially, the parents. All deeply care about the future of the Extra Mile students. All believe that the education these young folks receive will make an enormous difference in their lives.

Scholarship refers to the achievements of the students who are the beneficiaries of the Extra Mile Foundation. They work hard every day, learning from exceptional teachers and school leaders, who convince them that they are important and that they have something to offer the world, both now and throughout their lives. Evaluations conducted on behalf of the schools always note “on-task” behavior by the children: working to learn, working to help their fellow students learn, and working to build a foundation that will support them where they want to go.

Extra Mile represents an exceptional combination of hard work, caring philanthropy, and a dedicated commitment to ongoing success.

Thank you! I salute everyone involved in the exceptional cause of Extra Mile. You and I care about the Extra Mile students and their futures. Because of Extra Mile and all who support its efforts, the future of many, many young people looks very promising.

Grateful for our belief that “Nothing is Impossible with God,” I am

Your brother in Christ,

A handwritten signature in black ink that reads "David A. Zubik". The signature is written in a cursive, flowing style.

Most Reverend David A. Zubik
Bishop of Pittsburgh



YEAR IN REVIEW

TARGET IN OUR NEIGHBORHOOD

The Target Corporation funded a pre-kindergarten reading program at Sister Thea Bowman Catholic Academy. Support was provided for story hours and the purchase of library materials for young readers.

FUELING UP

“Fuel Up to Play 60,” sponsored by the Mid-Atlantic Dairy Council and the NFL, continued at St. Benedict the Moor, Sr. Thea Bowman, and Good Shepherd schools this year. THANK YOU to the H.J. Heinz Company Foundation for providing \$5,000 grants to each school for program activities.

THANK YOU TO MCAULEY MINISTRIES

A grant from McAuley Ministries funded three new programs at St. Benedict the Moor School: introduction of the school’s pre-kindergarten program; ASSET Inc. science education; and a new instrumental music program.

PROMOTING ALTERNATIVE THINKING STRATEGIES

St. Benedict the Moor, Sr. Thea Bowman, and Good Shepherd schools benefited from year one of a two-year grant received by a partnership of Tobacco-Free Allegheny, Mercy Behavioral Health, and UPMC Addiction Medicine. The grant from the Pennsylvania Commission on Crime and Delinquency has funded training for the three schools in the PATHS curriculum. PATHS (Promoting Alternative Thinking Strategies) is a prevention program designed for the elementary school curriculum that has been shown to significantly improve children’s social and emotional skills.

THE INTERNATIONAL FOLK FESTIVAL

Extra Mile students attended “Around the World in A Day,” a student-only event sponsored by the International Folk Festival. The event is held on the opening morning of the Folk Festival and is designed for middle-school students.

ERNST & YOUNG IN THE CLASSROOM

Ernst & Young again sponsored the popular and successful Cyberchase program – this year at Sr. Thea Bowman Catholic Academy. The math-based program involves teams of Ernst & Young volunteers working in the third-grade classroom under the supervision of the classroom teacher. In addition, a team of volunteers spent a day working to get the new St. Benedict the Moor school ready for students.

ST. BARTHOLOMEW SCHOOL

Scholarship support was expanded to include children attending St. Bartholomew School in Penn Hills.

COACH MIKE TOMLIN FOOTBALL PROCAMP

Fifty boys and girls from the Extra Mile-supported schools attended the Coach Mike Tomlin Football ProCamp held on June 16th and 17th at Brashear High School. Camp scholarships were provided to the students, allowing them to attend free of charge.

ANNUAL GOLF OUTING

Extra Mile’s 14th annual golf outing was held at The Club at Nevillewood on June 6, 2011. Mike Tomlin served as celebrity host to over 120 golfers and guests. The event netted over \$100,000.

PITTSBURGH PIRATES

Extra Mile received the Achiever Award from the Pittsburgh Pirates Charities last August. The award included public recognition at the game and a \$5,000 donation.

NORTH SIDE FRIENDS AND NEIGHBORS RECOGNITION

At its annual Gala Pittsburgh Sports Night last October, the North Side Friends and Neighbors honored the Extra Mile Education Foundation for its support of children attending Northside Catholic School by inducting Extra Mile into the North Side Hall of Fame.

HEINZ RED ZONE

The Heinz Red Zone program once again supported the Extra Mile Education Foundation by providing media exposure during the Steelers games as well as a financial contribution. The program is a collaboration with the H. J. Heinz Company, Giant Eagle, and the Pittsburgh Steelers.

YPAC

A Young Professionals Advisory Committee (YPAC) has been developed to work with Extra Mile in broadening awareness among other young professionals of the Foundation’s work. YPAC reports to the Board of Directors, and young employees of PNC and Jones Day currently serve on the committee. In addition to raising awareness, the group seeks to develop new and more creative ways to raise funds as well.

DANCING CLASSROOMS

A thank you to Mercy Behavioral Health and McAuley Ministries for another great year of Dancing Classrooms. Fifth-grade students at St. Benedict the Moor School and Sr. Thea Bowman Catholic Academy enjoyed the program which teaches children the basics of ballroom dance.

Help us to play in a Christ-like manner.
Help us to play in a way that will
foster teamwork.
Help us to play to the best of our ability.
Win or lose, we hope to have fun, make
friends, and celebrate life.



SISTER THEA BO



INDEPENDENT AUDITOR'S REPORT

Board of Directors
Extra Mile Education Foundation

We have audited the accompanying statements of financial position of Extra Mile Education Foundation (Foundation), a non-profit organization, as of December 31, 2011 and 2010, and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

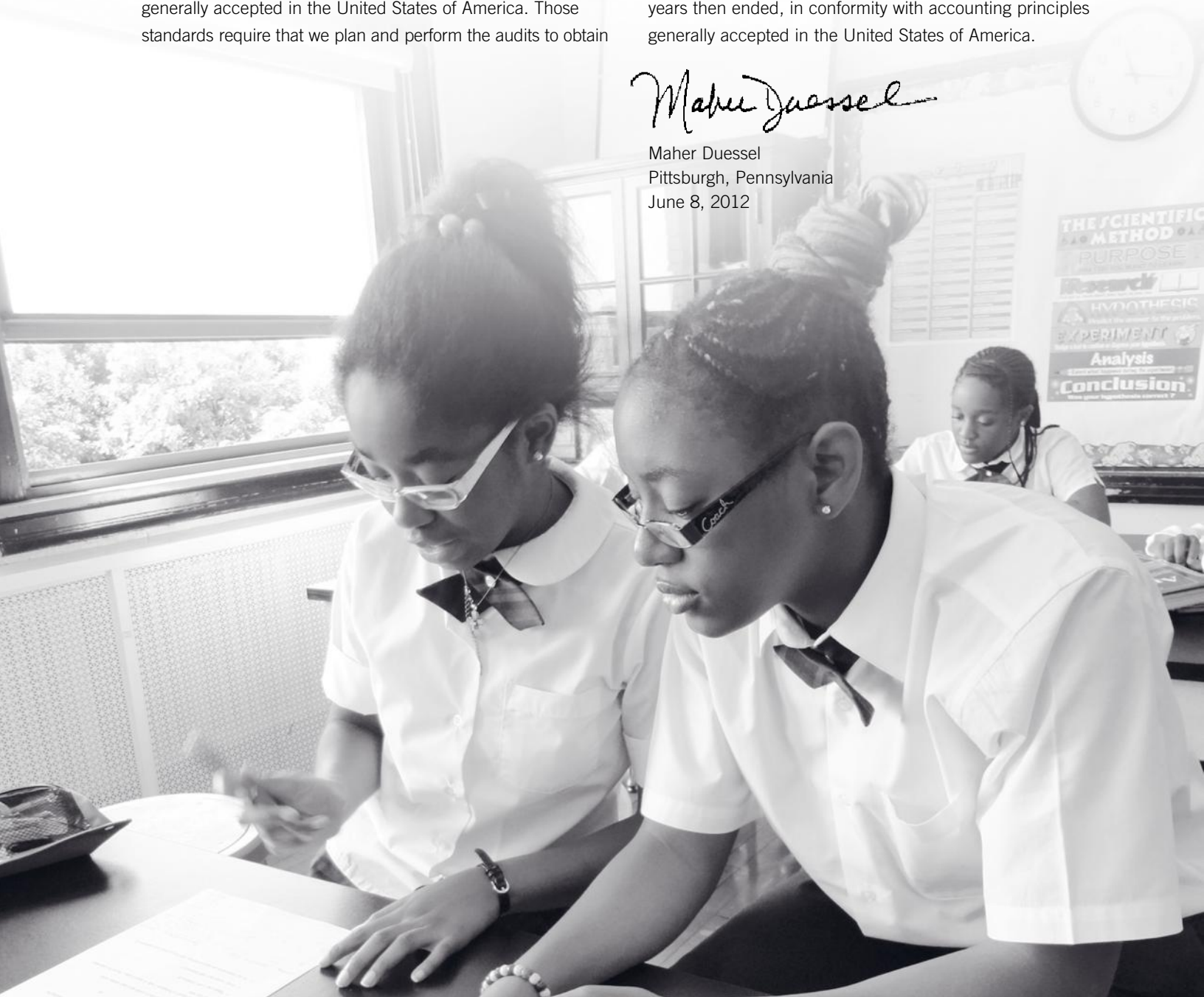
We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain

reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Foundation as of December 31, 2011 and 2010, and the changes in its net assets and its cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America.



Maher Duessel
Pittsburgh, Pennsylvania
June 8, 2012



STATEMENTS OF FINANCIAL POSITION

DECEMBER 31, 2011 AND 2010

	GENERAL FUND		INNER-CITY ENDOWMENT FUND		TRADITIONAL ENDOWMENT FUND		TOTAL	
	2011	2010	2011	2010	2011	2010	2011	2010
ASSETS								
Cash and cash equivalents	\$ 20,054	\$ 13,990	\$ 224	\$ 224	\$ 49	\$ 49	\$ 20,327	\$ 14,263
Investments	1,998,018	1,126,796	13,421,066	14,184,050	647,339	688,559	16,066,423	15,999,405
Accounts receivable	308,850	408,404	—	22,500	—	—	308,850	430,904
Pledges receivable for:								
Endowment	—	—	62,000	103,799	—	—	62,000	103,799
Special subsidies:								
Due in one year	77,046	25,000	—	—	—	—	77,046	25,000
Due after one year	24,000	—	—	—	—	—	24,000	—
Capital:								
Due in one year	55,000	280,000	—	—	—	—	55,000	280,000
Due after one year	60,000	90,000	—	—	—	—	60,000	90,000
Scholarship:								
Due in one year	100,000	—	—	—	—	—	100,000	—
Other receivables	5	32	8,715	8,283	—	—	8,720	8,315
Furniture, fixtures and equipment, net of accumulated depreciation of \$14,709 in 2011 and \$13,151 in 2010	1,558	3,116	—	—	—	—	1,558	3,116
Prepaid expense	250	250	—	—	—	—	250	250
Due from other funds	—	849,099	—	—	—	—	—	849,099
TOTAL ASSETS	\$ 2,644,781	\$ 2,796,687	\$ 13,492,005	\$ 14,318,856	\$ 647,388	\$ 688,608	\$ 16,784,174	\$ 17,804,151
LIABILITIES AND NET ASSETS								
Liabilities:								
Accounts payable	\$ 590,918	\$ 798,211	\$ —	\$ 849,099	\$ —	\$ —	\$ 590,918	\$ 798,211
Due to other funds	—	—	—	849,099	—	—	—	849,099
Total Liabilities	590,918	798,211	—	—	—	—	590,918	1,647,310
Net Assets:								
Unrestricted	975,868	968,377	—	—	—	—	975,868	968,377
Temporarily restricted	1,077,995	1,030,099	947,824	341,112	—	—	2,025,819	1,371,211
Permanently restricted	—	—	12,544,181	13,128,645	647,388	688,608	13,191,569	13,817,253
Total Net Assets	2,053,863	1,998,476	13,492,005	13,469,757	647,388	688,608	16,193,256	16,156,841
TOTAL LIABILITIES AND NET ASSETS	\$ 2,644,781	\$ 2,796,687	\$ 13,492,005	\$ 14,318,856	\$ 647,388	\$ 688,608	\$ 16,784,174	\$ 17,804,151

See accompanying notes to financial statements.

STATEMENTS OF ACTIVITIES

DECEMBER 31, 2011 AND 2010

	GENERAL FUND		INNER-CITY ENDOWMENT FUND		TRADITIONAL ENDOWMENT FUND		TOTAL	
	2011	2010	2011	2010	2011	2010	2011	2010
UNRESTRICTED NET ASSETS								
Revenue and gains:								
Donations	\$ 2,065,424	\$ 1,476,550	\$ —	\$ —	\$ —	\$ —	\$ 2,065,424	\$ 1,476,550
Fundraising event income	143,011	129,552	—	—	—	—	143,011	129,552
Investment income	1,689	1,787	—	—	—	—	1,689	1,787
Realized losses	(2,072)	(2,812)	—	—	—	—	(2,072)	(2,812)
Net assets released from restrictions	1,089,053	435,356	295,400	1,188,412	24,999	25,946	1,409,452	1,649,714
Total revenue, net of losses	3,297,105	2,040,433	295,400	1,188,412	24,999	25,946	3,617,504	3,254,791
Expenses:								
Office expense	550,908	453,235	—	—	—	—	550,908	453,235
Grants	2,933,554	2,574,703	—	—	—	—	2,933,554	2,574,703
Specific purpose grants	83,956	182,601	—	—	—	—	83,956	182,601
Fundraising event expense	41,595	44,252	—	—	—	—	41,595	44,252
Total expenses	3,610,013	3,254,791	—	—	—	—	3,610,013	3,254,791
Change in unrestricted net assets before appropriation	(312,908)	(1,214,358)	295,400	1,188,412	24,999	25,946	7,491	—
Appropriated for grants	320,399	1,214,358	(295,400)	(1,188,412)	(24,999)	(25,946)	—	—
Change in unrestricted net assets	7,491	—	—	—	—	—	7,491	—
TEMPORARILY RESTRICTED NET ASSETS								
Revenues:								
Donations	940,639	485,000	—	—	—	—	940,639	485,000
Restricted programs	196,310	204,605	—	—	—	—	196,310	204,605
Net assets transferred to permanently restricted	—	—	(41,799)	(54,701)	—	—	(41,799)	(54,701)
Net assets released from permanent restrictions	—	—	943,911	949,449	—	—	943,911	949,449
Net assets released from restrictions	(1,089,053)	(435,356)	(295,400)	(1,188,412)	—	—	(1,384,453)	(1,623,768)
Change in temporarily restricted net assets	47,896	254,249	606,712	(293,664)	—	—	654,608	(39,415)
PERMANENTLY RESTRICTED NET ASSETS								
Revenues:								
Donations	—	—	500,250	1,066	—	—	500,250	1,066
Investment income	—	—	293,389	296,935	12,843	14,806	306,232	311,741
Investment fees	—	—	(89,841)	(86,905)	—	—	(89,841)	(86,905)
Realized gains (losses)	—	—	500,993	315,151	(124,548)	277	376,445	315,428
Unrealized (depreciation) appreciation on investments	—	—	(887,143)	995,981	95,484	66,568	(791,659)	1,062,549
Net assets released from restrictions	—	—	(943,911)	(949,449)	(24,999)	(25,946)	(968,910)	(975,395)
Net assets transferred from temporarily restricted	—	—	41,799	54,701	—	—	41,799	54,701
Change in permanently restricted net assets	—	—	(584,464)	627,480	(41,220)	55,705	(625,684)	683,185
Change in Net Assets	55,387	254,249	22,248	333,816	(41,220)	55,705	36,415	643,770
NET ASSETS								
Beginning of year	1,998,476	1,744,227	13,469,757	13,135,941	688,608	632,903	16,156,841	15,513,071
End of year	\$ 2,053,863	\$ 1,998,476	\$ 13,492,005	\$ 13,469,757	\$ 647,388	\$ 688,608	\$ 16,193,256	\$ 16,156,841

See accompanying notes to financial statements.

STATEMENTS OF CASH FLOWS

DECEMBER 31, 2011 AND 2010

	GENERAL FUND		INNER-CITY ENDOWMENT FUND		TRADITIONAL ENDOWMENT FUND		TOTAL	
	2011	2010	2011	2010	2011	2010	2011	2010
CASH FROM OPERATING ACTIVITIES								
Change in net assets	\$ 55,387	\$ 254,249	\$ 22,248	\$ 333,816	\$ (41,220)	\$ 55,705	\$ 36,415	\$ 643,770
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:								
Unrealized (depreciation) appreciation on investments	—	—	887,143	(995,981)	(95,484)	(66,568)	791,659	(1,062,549)
Realized losses (gains)	2,072	2,812	(500,993)	(315,151)	124,548	(277)	(374,373)	(312,616)
Depreciation expense	1,558	1,557	—	—	—	—	1,558	1,557
Change in operating assets and liabilities:								
Accounts receivable	99,554	109,739	22,500	(2,500)	—	—	122,054	107,239
Pledges receivable	78,954	(256,381)	—	—	—	—	78,954	(256,381)
Other receivables	27	(32)	(432)	986	—	—	(405)	954
Prepaid expense	—	125	—	—	—	—	—	125
Due from/to other funds	849,099	86,625	(849,099)	(86,625)	—	—	—	—
Accounts payable	(207,293)	161,582	—	—	—	—	(207,293)	161,582
Net cash provided by (used in) operating activities	879,358	360,276	(418,633)	(1,065,455)	(12,156)	(11,140)	448,569	(716,319)
CASH FLOWS FROM INVESTING ACTIVITIES								
(Increase) decrease in investments, net	(873,294)	(379,065)	376,834	1,010,755	12,156	11,140	(484,304)	642,830
CASH FLOWS FROM FINANCING ACTIVITIES								
Receipt of contributions restricted for long-term purposes	—	—	41,799	54,701	—	—	41,799	54,701
Net Increase (decrease) in cash and cash equivalents	6,064	(18,789)	—	1	—	—	6,064	(18,788)
CASH AND CASH EQUIVALENTS								
Beginning of year	13,990	32,779	224	223	49	49	14,263	33,051
End of year	\$ 20,054	\$ 13,990	\$ 224	\$ 224	\$ 49	\$ 49	\$ 20,327	\$ 14,263

See accompanying notes to financial statements.

NOTES TO FINANCIAL STATEMENTS

1. ORGANIZATION

The Extra Mile Education Foundation (Foundation) established January 1, 1990, is a Pennsylvania non-profit corporation formed exclusively for charitable, educational, and scientific purposes. The Foundation promotes the interests of inner-city and other schools that are operated by the Catholic Diocese of Pittsburgh (Diocese) or Roman Catholic parishes of the Diocese. Substantially all of its efforts are directed toward seeking community support for the educational needs and improvements in educational opportunities of children attending the following three inner-city parish schools: St Benedict the Moor, Hill District; Saint Agnes, Oakland; and Sister Thea Bowman Academy, Wilkinsburg, the newly formed merger of Holy Rosary, Homewood and Saint James, Wilkinsburg and beginning in July 2011, the following two inner-city parish schools: St. Benedict the Moor, Hill District (the newly formed merger of St. Agnes, Oakland, and St. Benedict the Moor, Hill District), and Sister Thea Bowman Academy. The Foundation also provides scholarship support for Good Shepherd School, Braddock, and Cardinal Wright School, Pittsburgh, and beginning in July 2011, Northside Catholic School, the newly formed merger of Cardinal Wright School and St. Cyril of Alexandria School. Note 6 describes future funding strategies from the Foundation.

The Foundation's Board of Directors (Board) consists of twenty-six members. No director, by reason of their directorship, is entitled to any salary or other compensation from the Foundation.

The Foundation has received a determination letter from the Internal Revenue Service, effective as of November 13, 2006, stating it as an organization qualified under Section 501(c)(3) of the Internal Revenue Code (IRC) to be exempt from federal income taxes and, furthermore, has public charity status under Section 170(b)(1)(A)(vi).

Further, the Foundation annually files a Form 990. The Form filed is subject to examination by the Internal Revenue Service generally for three years after it is filed.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The Foundation reports its financial activities in three funds, the General Fund, the Inner-City Endowment Fund, and the Traditional Endowment Fund. Grants made by, and administrative costs of, the Foundation are recorded in the General Fund.

The Traditional Endowment Fund, established in 1991, benefits students attending other Catholic schools.

The Inner-City Endowment Fund is designated for grants to the inner-city elementary schools supported by the Foundation.

Investment and Spending Policies

The Foundation invests its endowment funds to provide optimum total returns over an extended period in a manner that is intended to produce a return/risk profile with emphasis on capital preservation while assuming a moderate level of investment risk. Investment decisions are made with emphasis on quality, diversification of risk, and the need to increase purchasing power. Investments may be made either directly or through co-mingled or mutual funds or partnerships. Limits regarding sector diversifications or individual securities are determined by the investment managers, the Foundation's Investment Committee, and asset allocation guidelines are provided for in the investment policy adopted by the Board.

With respect to both the Inner-City and Traditional Endowment Funds, the Board elected, beginning with year 2000, a spending policy under Act 141 of the Commonwealth of Pennsylvania. The policy allows the Foundation, subject to approval of its Board, to spend annually between 2% and 7% of the three-year average fair market value of the endowment investment portfolio as of the end of the preceding three years. For 2011 and 2010, the approved percentage for the Inner-City Endowment Fund was 7.0% unless otherwise restricted. For 2011 and 2010, the approved percentage for the Traditional Endowment Fund was 4%. Total allowable distributions of \$943,911 and \$949,449, respectively, for 2011 and 2010, are shown as net assets released from permanent restrictions from the Inner-City Endowment Fund. Allowable distributions of \$24,999 and \$25,946, respectively, for 2011 and 2010, are shown as net assets released from permanent restrictions from the Traditional Endowment Fund.

The Board approved that if less than 7.0% of the average fair market value of the inner-city endowment investment portfolio at the end of the preceding three years is needed to fund grants, the difference is to remain with the Inner-City Endowment Fund as a temporarily restricted net asset designated for future grants. At December 31, 2011 and 2010, the accumulated balance in the temporarily restricted net assets designated for future grants and scholarships in the Inner-City Endowment Fund is \$885,824 and \$237,313, respectively. The remaining \$62,000 and \$103,799 in temporarily restricted net assets represents pledges receivable outstanding at December 31, 2011 and 2010, respectively.

The endowment assets used by the Foundation to provide income for the maintenance and granting activities of the Foundation are comprised of cash and investments held by the Foundation. During 2011 and 2010, the Foundation had the following endowment-related activities:

DECEMBER 31, 2011	Inner-City Endowment Fund	Traditional Endowment Fund	Total Endowment Funds
Investment return:			
Investment income	\$ 292,957	\$ 12,843	\$ 305,800
Net depreciation	(386,150)	(29,064)	(415,214)
Investment expense	(89,841)	—	(89,841)
Total net investment return	(183,034)	(16,221)	(199,255)
Donations received	564,549	—	564,549
Amounts distributed	(1,144,499)	(24,999)	(1,169,498)
Change in endowment funds	(762,984)	(41,220)	(804,204)
Endowment Funds:			
Beginning of year	14,184,274	688,608	14,872,882
End of year	\$ 13,421,290	\$ 647,388	\$ 14,068,678

DECEMBER 31, 2010	Inner-City Endowment Fund	Traditional Endowment Fund	Total Endowment Funds
Investment return:			
Investment income	\$ 297,921	\$ 14,806	\$ 312,727
Net appreciation	1,311,132	66,845	1,377,977
Investment expense	(86,905)	—	(86,905)
Total net investment return	1,522,148	81,651	1,603,799
Donations received	53,267	—	53,267
Amounts distributed	(1,275,037)	(25,946)	(1,300,983)
Change in endowment funds	300,378	55,705	356,083
Endowment Funds:			
Beginning of year	13,883,896	632,903	14,516,799
End of year	\$ 14,184,274	\$ 688,608	\$ 14,872,882

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Concentration of Credit Risk

Financial instruments, which potentially expose the Foundation to concentrations of credit risk, include cash, investments in marketable securities, accounts receivable, and pledges receivable. As a matter of policy, the Foundation only maintains cash balances with financial institutions having a high credit quality. Concentration of credit risk for investments in marketable securities is mitigated by both the distribution of investment funds among asset managers and the overall diversification of managed investment portfolios. Concentration of credit risk for accounts receivable and pledges receivable is generally limited due to the distribution of these balances over a wide creditor or donor base.

Investments

All investments are reported at fair market value, based on quoted market prices.

Cash and Cash Equivalents

The Foundation considers all highly liquid investment purchases with maturities of three months or less to be cash equivalents.

Pledges Receivable

The Foundation records the receivable for unconditional pledges, and corresponding revenue, at estimated net realizable value when the commitment is made. Pledges receivable are recorded based on written commitments of the donors. Pledges receivable are reclassified to permanently restricted net assets upon receipt if so designated by the donor.

Contributed Services

Contributions of services are recognized if the services rendered (a) create or enhance nonfinancial assets or (b) require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation. The Foundation reports such contributions at their estimated fair value when received. For the years ended December 31, 2011 and 2010, the Foundation recognized contributed goods and services of \$38,748 and \$47,003, respectively.

Accounting for Net Assets

The Foundation reports contributions as unrestricted unless the donor explicitly stipulates when or how the donated assets must be used. Gifts received with explicit donor restrictions that specify when or how the assets are to be used and gifts of cash and other assets that must be used to acquire long-lived assets are reported as restricted contributions. Absent explicit donor stipulations regarding the length of time that restricted long-lived assets must be maintained, the Foundation reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service. Donor restrictions that are satisfied based on the use of the funds or the collections of the pledges result in net assets being reclassified. Expirations of temporary restrictions on net assets are reported as reclassifications between the applicable classes of net assets in the statements of activities.

Subsequent Events

Subsequent events have been evaluated through the Independent Auditor's Report date, which is the date the financial statements were available to be issued.

3. INVESTMENTS

The following is the composition at cost and market value of investments held by the General, Inner-City Endowment, and Traditional Endowment Funds at December 31, 2011 and 2010. Cost represents the original purchase price adjusted for the amortization of purchase discounts or premiums.

DECEMBER 31, 2011			
	Cost	Market Value	Unrealized Appreciation (Depreciation)
Cash equivalents	\$ 2,710,577	\$ 2,710,577	\$ —
Mutual funds - equity	3,342,634	3,485,901	143,267
Mutual funds - fixed	710,074	716,300	6,226
Common stock	3,798,553	4,311,887	513,334
Asset allocation funds	624,197	647,340	23,143
Bond funds	2,527,230	2,782,473	255,243
Investment in limited partnership	485,359	538,072	52,713
Other investments	869,733	873,873	4,140
	\$ 15,068,357	\$ 16,066,423	\$ 998,066

DECEMBER 31, 2010			
	Cost	Market Value	Unrealized Appreciation (Depreciation)
Cash equivalents	\$ 1,269,858	\$ 1,269,858	\$ —
Mutual funds - equity	1,550,549	1,636,915	86,366
Mutual funds - fixed	2,612,860	3,153,049	540,189
Common stock	4,639,212	5,594,743	955,531
Bond funds	2,899,651	3,138,794	239,143
Capital appreciation funds	386,111	267,014	(119,097)
Investment in limited partnership	485,359	544,829	59,470
Other investments	366,080	394,203	28,123
	\$ 14,209,680	\$ 15,999,405	\$ 1,789,725

Fair Value Measurement

In accordance with accounting principles generally accepted in the United States of America, all investments of the Foundation are measured using Level 1, Level 2, and Level 3 fair value inputs. Level 1 fair value is defined as inputs based upon “measuring the value at quoted prices available in active markets for identical assets or liabilities as of the report date. A quoted price for an identical asset or liability in an active market provides the most reliable fair value measurement because it is directly observable to the market.” Level 2 is defined as inputs based upon “measuring pricing units other than at quoted prices in active markets, which are either directly or indirectly observable as of the report date. The nature of these securities includes investments for which quoted prices are available but traded less frequently and investments that are fair valued using other securities, the parameters of which can be directly observed.” Level 3 is defined as inputs based upon “significant unobservable inputs, as they trade infrequently or not at all.”

The following table summarizes the fair value measurement categories of investments held as of December 31, 2011 and 2010:

	Fair Value Measurements at Reporting Date Using:		
	Level 1	Level 3	Total
December 31, 2011	\$ 15,516,351	\$ 550,072	\$ 16,066,423
December 31, 2010	15,442,576	556,829	15,999,405

Level 3 investments held by the Foundation include an investment in a Delaware limited partnership that invests in hedge and private equity funds and an investment in gas rights. The limited partnership’s market value is calculated as the net asset value of the funds less the fund’s liabilities, including accrued fees and expenses. The share reported by the Foundation is proportionate to the Foundation’s relative capital contribution. Currently, the Foundation has no intentions of liquidating the investments in the limited partnership held at December 31, 2011. The Foundation also holds an investment in gas rights, which does not comprise a significant portion of the Foundation’s portfolio.

The following table summarizes the changes in fair values associated with Statement of Financial Accounting Standards No. 157 Level 3 assets:

	Limited Partnership	Gas Rights	Total Level 3 Assets
Balance as of December 31, 2009	\$ 525,972	\$ 12,000	\$ 537,972
Unrealized gains	18,857	—	18,857
Balance as of December 31, 2010	\$ 544,829	\$ 12,000	\$ 556,829
Unrealized losses	(6,757)	—	(6,757)
Balance as of December 31, 2011	\$ 538,072	\$ 12,000	\$ 550,072

4. DIOCESAN SUPPORT TO THE FOUNDATION

In addition to contributions provided to the inner-city elementary schools by the Foundation, the Diocese provided direct support totaling \$150,000 in both 2011 and 2010. The Diocese also contributed services to the Foundation totaling \$26,814 in 2011 and \$26,558 in 2010 for office support.

5. CONDITIONAL PLEDGES

As of December 31, 2011 and 2010, the conditional pledges to the Inner-City Endowment Fund totaled \$200,000. Accounting standards generally accepted in the United States of America do not permit the recognition of conditional pledges until such time that the condition is met.

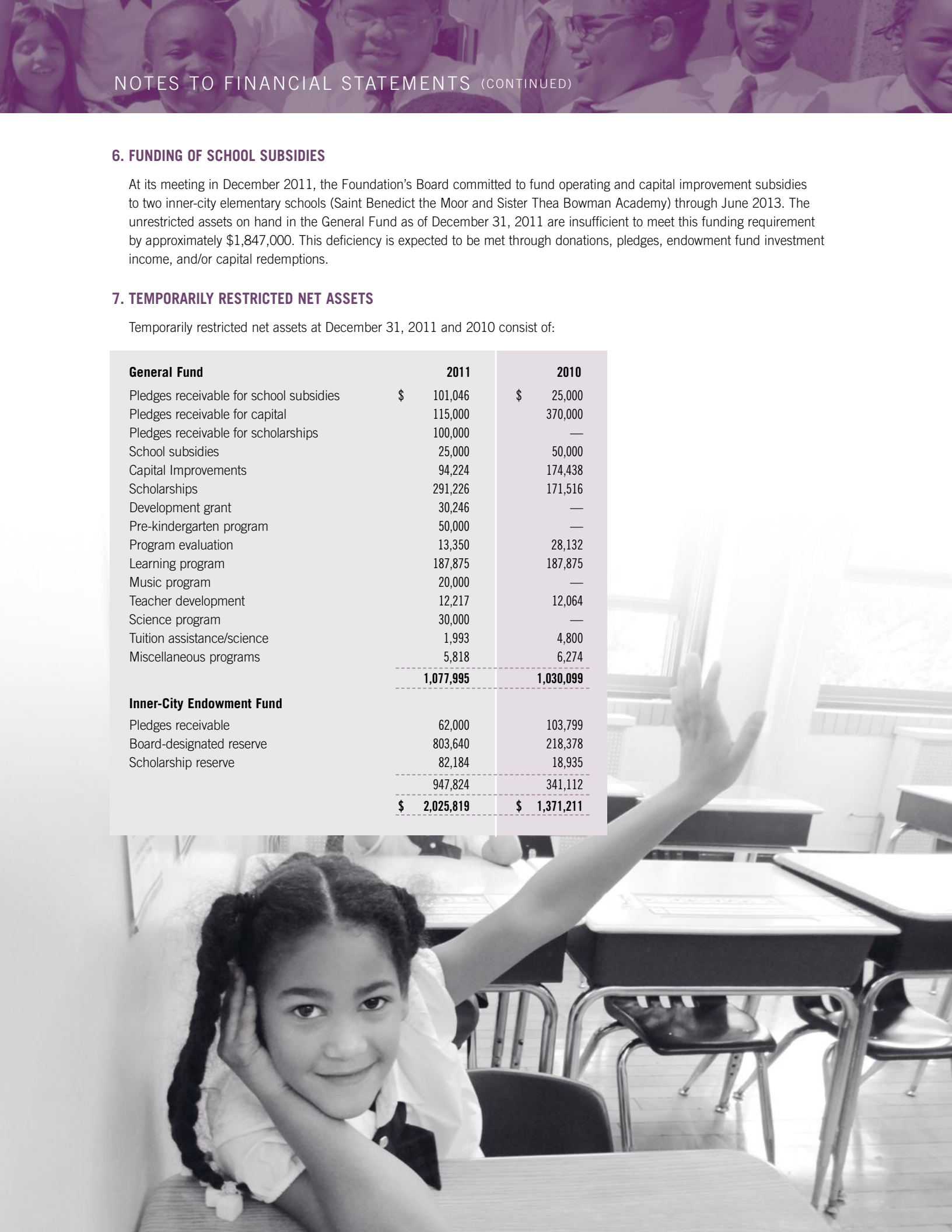
6. FUNDING OF SCHOOL SUBSIDIES

At its meeting in December 2011, the Foundation’s Board committed to fund operating and capital improvement subsidies to two inner-city elementary schools (Saint Benedict the Moor and Sister Thea Bowman Academy) through June 2013. The unrestricted assets on hand in the General Fund as of December 31, 2011 are insufficient to meet this funding requirement by approximately \$1,847,000. This deficiency is expected to be met through donations, pledges, endowment fund investment income, and/or capital redemptions.

7. TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets at December 31, 2011 and 2010 consist of:

General Fund	2011	2010
Pledges receivable for school subsidies	\$ 101,046	\$ 25,000
Pledges receivable for capital	115,000	370,000
Pledges receivable for scholarships	100,000	—
School subsidies	25,000	50,000
Capital Improvements	94,224	174,438
Scholarships	291,226	171,516
Development grant	30,246	—
Pre-kindergarten program	50,000	—
Program evaluation	13,350	28,132
Learning program	187,875	187,875
Music program	20,000	—
Teacher development	12,217	12,064
Science program	30,000	—
Tuition assistance/science	1,993	4,800
Miscellaneous programs	5,818	6,274
	1,077,995	1,030,099
Inner-City Endowment Fund		
Pledges receivable	62,000	103,799
Board-designated reserve	803,640	218,378
Scholarship reserve	82,184	18,935
	947,824	341,112
	\$ 2,025,819	\$ 1,371,211



8. NET ASSETS RELEASED FROM TEMPORARY RESTRICTIONS

During fiscal years 2011 and 2010, temporarily restricted net assets were released from donor or time restrictions by satisfying the restricted purposes as follows:

General Fund	2011	2010
Pledges received	\$ 60,500	\$ 95,500
Capital improvements	908,807	140,071
Scholarships	35,790	17,184
Development	59,754	—
Performance plus/enrollment coordinator	—	1,238
Pitt re-evaluation	14,782	30,115
Media awareness campaign	—	3,172
Teacher development	2,848	8,561
School leadership program	—	82,487
Learning program	—	22,738
Technology	—	27,483
Miscellaneous programs	6,572	6,807
	1,089,053	435,356
Inner-City Endowment Fund		
Spending policy transfers for school support	286,600	1,181,132
Designated for scholarships	8,800	7,280
	295,400	1,188,412
	\$ 1,384,453	\$ 1,623,768

In addition to the net assets released from temporary restrictions noted above, the Foundation released from temporary restrictions \$41,799 and \$54,701 of permanently restricted pledges received during 2011 and 2010, respectively.

9. EMPLOYEE BENEFIT PLAN

Pension Plan

The Foundation contributes to a simplified employee pension plan covering all full-time employees. Total pension expense was \$27,905 and \$24,043 for the years ended December 31, 2011 and 2010, respectively.

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Mr. & Mrs. Ambrose P. Murray
Nemacolin Woodlands Resort
The Club at Nevillewood
Oglebay Resort & Conference
Center
Omni William Penn Hotel
The Opera Theater of Pittsburgh
Operation Warm
Original Fish Market
Ozanam Cultural Program
Pittsburgh CLO
Pittsburgh Marriott City Center
Pittsburgh Penguins
Pittsburgh Pirates
Pittsburgh Public Theater
Pittsburgh Opera
Pittsburgh Steelers
Pittsburgh Symphony Orchestra
Pittsburgh Zoo & PPG Aquarium
PNC Financial Services Group
Coach Mike Tomlin Football
ProCamp
Renda Broadcasting
Renaissance Day Spa
Renaissance Pittsburgh Hotel
Robert Morris University
Senator John Heinz History Center
Slippery Rock University
Stonewall Resort
Trader Joe's
University of Pittsburgh
Mr. Milton A. Washington
Washington Wild Things
Wilson McGinley, Inc.
WPXI
WTAE



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