

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

2015

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning , and ending

Name of foundation PITTSBURGH CHILD GUIDANCE FOUNDATION		A Employer identification number 25-0965465
Number and street (or P.O. box number if mail is not delivered to street address) 611 WILLIAM PENN PLACE	Room/suite 303	B Telephone number 412-434-1665
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15219		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 7,003,877.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	350.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	289,431.	289,431.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	489,410.			
	b Gross sales price for all assets on line 6a	1,419,414.			
	7 Capital gain net income (from Part IV, line 2)		489,410.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	58.	58.		STATEMENT 2	
12 Total. Add lines 1 through 11	779,249.	778,899.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	92,671.	1,853.		90,818.
	14 Other employee salaries and wages	7,179.	144.		7,035.
	15 Pension plans, employee benefits	648.	13.		635.
	16a Legal fees				
	b Accounting fees	10,020.	200.		9,820.
	c Other professional fees	35,634.	19,023.		16,611.
	17 Interest				
	18 Taxes	7,688.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy	13,779.	276.		13,503.
	21 Travel, conferences, and meetings	2,520.	0.		2,520.
	22 Printing and publications				
	23 Other expenses	29,717.	0.		29,717.
	24 Total operating and administrative expenses. Add lines 13 through 23	199,856.	21,509.		170,659.
	25 Contributions, gifts, grants paid	203,931.			203,931.
26 Total expenses and disbursements. Add lines 24 and 25	403,787.	21,509.		374,590.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	375,462.				
b Net investment income (if negative, enter -0-)		757,390.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	8,880.	33,124.	33,124.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		1,626.	1,626.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	STMT 7 6,023,813.	5,572,597.	5,572,597.
	c Investments - corporate bonds	STMT 8 1,356,152.	1,396,530.	1,396,530.
	11 Investments - land, buildings, and equipment: basis	1,856.		
Less: accumulated depreciation	1,856.			
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,388,845.	7,003,877.	7,003,877.	
Liabilities	17 Accounts payable and accrued expenses	5,057.	43.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	5,057.	43.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	7,383,788.	7,003,834.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	7,383,788.	7,003,834.		
31 Total liabilities and net assets/fund balances	7,388,845.	7,003,877.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,383,788.
2 Enter amount from Part I, line 27a	2	375,462.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	7,759,250.
5 Decreases not included in line 2 (itemize) UNREALIZED LOSS ON INVESTMENTS	5	755,416.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,003,834.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICALLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 1,419,414.		930,004.	489,410.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			489,410.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 489,410.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ }		3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	275,777.	7,267,090.	.037949
2013	283,916.	6,591,561.	.043073
2012	308,415.	5,873,130.	.052513
2011	226,188.	5,806,681.	.038953
2010	269,254.	5,354,816.	.050283
2 Total of line 1, column (d)			2 .222771
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .044554
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 7,288,224.
5 Multiply line 4 by line 3			5 324,720.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,574.
7 Add lines 5 and 6			7 332,294.
8 Enter qualifying distributions from Part XII, line 4			8 374,590.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,574.	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.	
3 Add lines 1 and 2	3	7,574.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,574.	
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	9,200.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,200.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,626.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 1,626. Refunded	11	0.	

Part VII-A Statements Regarding Activities		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► WWW.PITTSBURGHCHILDGUIDANCEFOUNDATION.ORG		
14 The books are in care of ► THE PGH CHILD GUIDANCE FOUNDATION Telephone no. ► 412-434-1665		
Located at ► 611 WILLIAM PENN PLACE, SUITE 303, PITTSBURGH, PA ZIP+4 ► 15219		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **N/A**
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No **N/A**
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **N/A**

5b		
6b		X
7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		90,000.	2,671.	3,360.

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

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

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 VARIOUS DIRECT CHARITABLE ACTIVITIES - SEE ATTACHMENT B	
	127,865.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	7,377,340.
b	Average of monthly cash balances	1b	21,872.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,399,212.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,399,212.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	110,988.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,288,224.
6	Minimum investment return. Enter 5% of line 5	6	364,411.

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

1	Minimum investment return from Part X, line 6	1	364,411.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	7,574.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,574.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	356,837.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	356,837.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	356,837.

Part XII **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	374,590.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	374,590.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	7,574.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	367,016.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				356,837.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			356,202.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 374,590.				
a Applied to 2014, but not more than line 2a			356,202.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				18,388.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				338,449.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

PAM GOLDEN THE PITTSBURGH CHILD GUIDANCE FOUNDATION, 412-434-1665
611 WILLIAM PENN PLANCE, SUITE 303, PITTSBURGH, PA 15219

b The form in which applications should be submitted and information and materials they should include:

SEE WWW.PITTSBURGHCHILDGUIDANCEFOUNDATION.ORG

c Any submission deadlines:

SEE WWW.PITTSBURGHCHILDGUIDANCEFOUNDATION.ORG

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE WWW.PITTSBURGHCHILDGUIDANCEFOUNDATION.ORG

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHMENT A VARIOUS ADDRESSES VARIOUS CITIES, PA 00000			SEE ATTACHMENT A	203,931.
Total				203,931.
b Approved for future payment				
NONE				
Total				0.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INCOME	289,431.	0.	289,431.	289,431.	
TO PART I, LINE 4	289,431.	0.	289,431.	289,431.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	58.	58.	
TOTAL TO FORM 990-PF, PART I, LINE 11	58.	58.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,020.	200.		9,820.
TO FORM 990-PF, PG 1, LN 16B	10,020.	200.		9,820.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	16,611.	0.		16,611.
INVESTMENT FEES	19,023.	19,023.		0.
TO FORM 990-PF, PG 1, LN 16C	35,634.	19,023.		16,611.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX EXPENSE	7,688.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	7,688.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSES	11,837.	0.		11,837.	
INSURANCE	2,710.	0.		2,710.	
TELEPHONE AND COMPUTER EXPENSES	3,735.	0.		3,735.	
DUES AND SUBSCRIPTIONS	1,625.	0.		1,625.	
MISCELLANEOUS EXPENSES	6,317.	0.		6,317.	
SPECIAL EVENTS	3,493.	0.		3,493.	
TO FORM 990-PF, PG 1, LN 23	29,717.	0.		29,717.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
VANGUARD STRATEGIC EQUITY FUND	248,736.	248,736.		
VANGUARD EXPLORER FUND ADMIRAL	248,933.	248,933.		
VANGUARD INTERNATIONAL EXPLORER FUND	563,864.	563,864.		
VANGUARD INTERNATIONAL VALUE FUND	552,317.	552,317.		
VANGUARD TOTAL STOCK MARKET INDEX ADM	1,646,795.	1,646,795.		
VANGUARD US GROWTH FUND ADMIRAL	577,638.	577,638.		
VANGUARD WINDSOR II FUND ADM	618,023.	618,023.		
VANGUARD INTL STOCK IX ADMIRAL	1,116,291.	1,116,291.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,572,597.	5,572,597.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD INTER TERM INVEST GR ADM	293,904.	293,904.
VANGUARD SHORT TERM INVEST GR ADM	195,272.	195,272.
VANGUARD INTI BOND LX ADMIRAL	418,568.	418,568.
VANGUARD TOTAL BOND MARKET INDEX FUND ADM	488,786.	488,786.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,396,530.	1,396,530.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PAMELA W. GOLDEN 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	EXECUTIVE DIREC 40.00	90,000.	2,671.	3,360.
BONNIE WESTBROOK VANKIRK 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	PRESIDENT 5.00	0.	0.	0.
CHARLES R. BURKE, JR. 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	VICE PRESIDENT 5.00	0.	0.	0.
MICHELLE A. JONES 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	SECRETARY 5.00	0.	0.	0.
MAURITA J. BRYANT 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
DIEGO CHAVES-GNECCO 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
SCOTT HOLLANDER 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.

GAY M. FOGARTY 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
BONNIE WESTBROOK VANKIRK 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
KORRY ALDEN GREENE 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
FRANK N. DOMEISEN 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TREASURER 5.00	0.	0.	0.
LINDA KRYNSKI 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
KATHERINE P. LOVELACE 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
WILLIAM MCKAIN 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
PATRICIA L. VALENTINE 611 WILLIAM PENN PLACE, SUITE 303 PITTSBURGH, PA 15219	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>90,000.</u>	<u>2,671.</u>	<u>3,360.</u>

PITTSBURGH CHILD GUIDANCE FOUNDATION
GRANTS PAID AND COMMITTED 2015

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Name & Address	Relationship	Fdtn. Status	Purpose of Grant	Amount Paid
GENERAL GRANTS				
Allies for Children	None	PC	To create a safe, private space for mothers with children who are victims of domestic violence and have sought assistance from the County Court Protection from Abuse System.	\$12,000
Angel's Place	None	PC	For the Family Support Program, which provides a specialist who works with each family to identify goals for housing, education, family, finances, mental health and measureable objectives toward achieving those goals.	\$10,000
Bethlehem Haven	None	PC	For the Safe at Home Program, which provides financial and agency resources to women and families who are homeless for the first time.	\$8,500
Beverly's Birthdays	None	PC	To host parties for homeless children from infancy to age 18 who are living in shelters.	\$5,000
East End Cooperative Ministries	None	PC	To sponsor 20 children living in shelters to attend five weeks of Summer Day Camp at no charge.	\$24,000
Family Promise of Southwestern PA	None	PC	In support of a training program for volunteers to properly equip them to work with families in need.	\$8,000
Grantmakers in Health	None	PC	Grant made as a local funding partner to national grantmaking organization.	\$2,875
Great Lakes Behavioral Research Institute	None	PC	In support of various training initiatives related to families with young children who are experiencing homelessness.	\$25,000
Homeless Children's Education Fund	None	PC	To support a mobile application for use by homeless youth, police, and service providers to connect those in need with available resources in a fast, efficient manner.	\$15,000
Human Services Integration Fund of the Pittsburgh Foundation	None	PC	To support initiatives that reduce recidivism at the Allegheny County Jail.	\$15,000
North Hills Foundation	None	PC	To support the Backpack Initiative, which provides meals and gift cards to homeless and food insecure families.	\$500

PITTSBURGH CHILD GUIDANCE FOUNDATION
GRANTS PAID AND COMMITTED 2015

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Office of Child Development	None	PC	To support research that enhances community understanding of the unmet needs of families with young children who are experiencing homelessness to provide a report to the community.	\$26,700
Office of Child Development – Training Series on “Serving Families in Crisis”	None	PC	To continue training series for front line staff at homeless shelters and other service providers in Allegheny County.	\$23,356
Operation Safety Net	None	PC	To purchase two beds for children at Mercy’s Emergency Shelter	\$500
Pittsburgh Association for the Education of Young Children (PAEYC)	None	PC	Grant for PAEYC and the Office of Child Development to conduct research and make recommendations to address systemic changes needed for families in crisis to gain access to quality child care.	\$25,000
Tickets for Kids	None	PC	To engage children and families living in shelters in the arts, culture, science, and athletics by providing free admission to events.	\$2,500
Total Paid				\$203,931

Part IX-A Summary of Direct Charitable Activities

The Mission Statement of the Pittsburgh Child Guidance Foundation (PCGF) is as follows:

The Pittsburgh Child Guidance Foundation is dedicated to improving the emotional health and well-being of children living in Allegheny County by providing grants and collaborating with public and private organizations to implement innovative policies, practices and programs.

With an estimated 2,515 families with children experiencing homelessness (plus 292 adults with 547 children living in domestic shelters) in Allegheny County and recognizing that a number of foundations and community organizations were addressing the issue, the foundation felt the it could identify a position that would address the needs of these children and their partners. Ultimately in order to succeed, we would need to talk a “two generation approach.”

Research/Identification of Needs

The foundation staff and consultants began by conducting a series of site visits to shelters to understand the issues faced. The foundation proceeded by hosting a series of brain storming sessions with shelter care leaders to learn about their needs and challenges in serving families experiencing homelessness and where PCGF grant making could have the greatest impact.

Public Education/Information Dissemination/Advocacy

During 2015, PCGF collaborated with the Allegheny County Department of Human Services, and several shelters to provide training for their workers. Topics were selected by shelter care workers based on the needs of their direct care workers.

Ultimately, the Foundation offered 18 sessions covering 8 topics that were free of charge to the shelter care leaders.

150 participants from 22 organizations attended and 17 Licensed Social workers received Continuing Education credits.

Another initiative was to understand the needs of unaccompanied youth who are homeless because they have aged out of the foster care system or for other reasons. To do this, the Foundation hosted a series of focus groups and meetings with Pittsburgh Police, youth ages 15 or older who lived in shelters or had previously been homeless, to gather information. To ensure the broadest possible success of this work and to avoid duplication of services, the Foundation convened a working group that met regularly to review the progress. This information is being used to inform the development of a mobile app that will help those experiencing homelessness find basic resources such as food, shelter, clothes, medical attention.

Building Partnerships

For all of these efforts to be a success, it requires many partners. Much time is invested in nurturing relationships with the Allegheny County Department of Human Services, foundations whose interests align with ours; the Allegheny County Jail Collaborative, providers who care for the homeless community including domestic violence shelters and transitional housing.

Sustaining Process Improvements

Homelessness, physical/sexual abuse, drug and alcohol abuse, mental illness and the incarceration of one or both parents are among the Adverse Childhood experiences that can have a long term and negative physical and emotional impact on children. For more than 10 years, the foundation was focused on the needs of families with children whose parents were incarcerated. To ensure that the gains made and changes that we implemented to address this issue, the Foundation participates in the group convened by another foundation that pools money to create the Human Services Integration Fund. In addition to providing financial support, it is an opportunity to remain current on initiatives underway at the county and with other foundation partners. As well, a video that was produced several years ago continues to be distributed and used as a teaching tool.

Administrative Support

Provision of administrative support to implement the various initiatives.