

Return of Private Foundation

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

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.

Form 990-PF

Department of the Treasury Internal Revenue Service

For calendar year 2016 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 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) \$ 7,058,218.	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)
1 Contributions, gifts, grants, etc., received	0.		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	144,940.	144,940.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	269,119.			
b Gross sales price for all assets on line 6a	836,334.			
7 Capital gain net income (from Part IV, line 2)		269,119.		
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				
12 Total. Add lines 1 through 11	414,059.	414,059.		
13 Compensation of officers, directors, trustees, etc.	92,700.	1,854.		90,846.
14 Other employee salaries and wages	7,194.	144.		7,050.
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	9,876.	198.		9,678.
c Other professional fees	40,656.	26,001.		14,655.
17 Interest				
18 Taxes	3,855.	0.		0.
19 Depreciation and depletion				
20 Occupancy	19,268.	385.		18,883.
21 Travel, conferences, and meetings	4,101.	0.		4,101.
22 Printing and publications				
23 Other expenses	18,042.	0.		17,392.
24 Total operating and administrative expenses. Add lines 13 through 23	195,692.	28,582.		162,605.
25 Contributions, gifts, grants paid	255,613.			215,613.
26 Total expenses and disbursements. Add lines 24 and 25	451,305.	28,582.		378,218.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-37,246.			
b Net investment income (if negative, enter -0-)		385,477.		
c Adjusted net income (if negative, enter -0-)			N/A	

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	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	
Part II Balance Sheets	Assets				
	1	Cash - non-interest-bearing	33,124.	18,557.	18,557.
	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.	5,271.	5,271.
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	5,572,597.	5,287,347.	5,287,347.
	c	Investments - corporate bonds STMT 7	1,396,530.	1,747,043.	1,747,043.
11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment: basis	1,856.			
	Less: accumulated depreciation	1,856.			
15	Other assets (describe)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,003,877.	7,058,218.	7,058,218.	
Liabilities	17	Accounts payable and accrued expenses	43.	693.	
	18	Grants payable		40,000.	
	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)	43.	40,693.	
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	7,003,834.	7,017,525.	
	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	7,003,834.	7,017,525.		
31	Total liabilities and net assets/fund balances	7,003,877.	7,058,218.		

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)	7,003,834.
2	Enter amount from Part I, line 27a	-37,246.
3	Other increases not included in line 2 (itemize) UNREALIZED GAIN ON INVESTMENTS	50,937.
4	Add lines 1, 2, and 3	7,017,525.
5	Decreases not included in line 2 (itemize)	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	7,017,525.

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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 PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS			
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 784,472.		567,215.	217,257.
b 51,862.			51,862.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			217,257.
b			51,862.
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	269,119.
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))
2015	367,016.	7,288,224.	.050357
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

2 Total of line 1, column (d)	2	.222845
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	.044569
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	6,942,398.
5 Multiply line 4 by line 3	5	309,416.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,855.
7 Add lines 5 and 6	7	313,271.
8 Enter qualifying distributions from Part XII, line 4	8	378,218.

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.

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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)		1	3,855.
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			
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	3,855.
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	3,855.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	9,126.	
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	9,126.
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	5,271.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 5,271. Refunded <input type="checkbox"/>		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 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>		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>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
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>		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?	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>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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 General Instruction G? <i>If "No," attach explanation</i>	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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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)	11		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)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>WWW.PITTSBURGHCHILDGUIDANCEFOUNDATION.ORG</u>			
14 The books are in care of ► <u>THE PGH CHILD GUIDANCE FOUNDATION</u> Telephone no. ► <u>412-434-1665</u>			
Located at ► <u>611 WILLIAM PENN PLACE, SUITE 303, PITTSBURGH, PA</u> ZIP+4 ► <u>15219</u>			
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 2016, 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?	16		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)?	1b		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 2016?	1c		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		<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 2016 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 2016.)		N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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 2016?	4b		X

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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
 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
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). **N/A**

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

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 8		90,000.	2,700.	3,840.

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

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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	
	119,136.
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	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

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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	7,031,649.
b	Average of monthly cash balances	1b	16,471.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,048,120.
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	7,048,120.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	105,722.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,942,398.
6	Minimum investment return. Enter 5% of line 5	6	347,120.

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	347,120.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	3,855.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,855.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	343,265.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	343,265.
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	343,265.

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	378,218.
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	378,218.
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	3,855.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	374,363.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				343,265.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			338,449.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 378,218.				
a Applied to 2015, but not more than line 2a ...			338,449.	
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 2016 distributable amount				39,769.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (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 2015. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				303,496.
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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

**PITTSBURGH CHILD GUIDANCE
FOUNDATION**

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 2016, 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	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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

PITTSBURGH CHILD GUIDANCE

Form 990-PF (2016)

FOUNDATION

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
<p>a <i>Paid during the year</i></p> <p>SEE ATTACHMENT A VARIOUS ADDRESSES VARIOUS CITIES, PA 00000</p>			SEE ATTACHMENT A	215,613.
<p>Total</p>			▶ 3a	215,613.
<p>b <i>Approved for future payment</i></p> <p>THE PITTSBURGH FOUNDATION: THE JAIL COLLABORATIVE FUND FIVE PPG PLACE, SUITE 250 PITTSBURGH, PA 15222</p>			GRANT TO SUPPORT INITIATIVES THAT REDUCE RECIDIVISM AT THE ALLEGHENY COUNTY JAIL.	40,000.
<p>Total</p>			▶ 3b	40,000.

Form 990-PF (2016)

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INCOME	196,802.	51,862.	144,940.	144,940.	
TO PART I, LINE 4	196,802.	51,862.	144,940.	144,940.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	9,876.	198.		9,678.	
TO FORM 990-PF, PG 1, LN 16B	9,876.	198.		9,678.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING INVESTMENT FEES	14,655.	0.		14,655.	
	26,001.	26,001.		0.	
TO FORM 990-PF, PG 1, LN 16C	40,656.	26,001.		14,655.	

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX EXPENSE	3,855.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	3,855.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	2,390.	0.		2,390.
INSURANCE	2,710.	0.		2,710.
TELEPHONE AND COMPUTER EXPENSES	3,107.	0.		3,107.
DUES AND SUBSCRIPTIONS	1,798.	0.		1,798.
MISCELLANEOUS EXPENSES	4,402.	0.		3,752.
SPECIAL EVENTS	3,635.	0.		3,635.
TO FORM 990-PF, PG 1, LN 23	18,042.	0.		17,392.

FORM 990-PF	CORPORATE STOCK		STATEMENT 6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD STRATEGIC EQUITY FUND	236,799.	236,799.	
VANGUARD EXPLORER FUND ADMIRAL	234,102.	234,102.	
VANGUARD INTERNATIONAL EXPLORER FUND	529,186.	529,186.	
VANGUARD INTERNATIONAL VALUE FUND	526,057.	526,057.	
VANGUARD TOTAL STOCK MARKET INDEX ADM	1,592,280.	1,592,280.	
VANGUARD US GROWTH FUND ADMIRAL	552,647.	552,647.	
VANGUARD WINDSOR II FUND ADM	556,222.	556,222.	
VANGUARD INTL STOCK IX ADMIRAL	1,060,054.	1,060,054.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,287,347.	5,287,347.	

FORM 990-PF	CORPORATE BONDS		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD INTER TERM INVEST GR ADM	366,302.	366,302.	
VANGUARD SHORT TERM INVEST GR ADM	243,989.	243,989.	
VANGUARD INTI BOND LX ADMIRAL	525,647.	525,647.	
VANGUARD TOTAL BOND MARKET INDEX FUND ADM	611,105.	611,105.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,747,043.	1,747,043.	

PITTSBURGH CHILD GUIDANCE FOUNDATION

25-0965465

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>2,700.</u>	<u>3,840.</u>

**PITTSBURGH CHILD GUIDANCE FOUNDATION
GRANTS PAID AND COMMITTED 2016**

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Name & Address	Relationship	Fdtn. Status	Purpose of Grant	Amount Paid
GENERAL GRANTS				
Allegheny Valley Association of Churches	None	PC	Grant for the Interfaith Hospitality Network for Homeless Families, which supports families with shelter, meals, hospitality, and case management.	\$5,000
Alliance for Infants & Toddlers	None	PC	Grant in support of research and outreach to improve support for children under age three experiencing homelessness.	\$14,600
Angel's Place	None	PC	Grant 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 measurable objectives toward achieving those goals.	\$6,500
Auberle	None	PC	Grant in support of the Employment Institute, which provides employment and training for youth.	\$4,000
Bethlehem Haven	None	PC	Grant in support of the Safe at Home Program, which provides assistance to families experiencing homelessness or at risk of becoming homeless.	\$7,000
Beverly's Birthdays	None	PC	Grant in support of the Birthday Cheer Bin Program, which provides gender and age-appropriate birthday gifts for low-income children.	\$4,000
Community Human Services	None	PC	Grant in support of training sessions for homeless service providers on client-centered care practices.	\$20,800
East End Cooperative Ministry	None	PC	Grant in support of development and enrichment services in the Children and Youth Services program for up to ten families.	\$12,500
Familylinks	None	PC	Grant in support of the Homeless Family Assistance Fund, which provides emergency funds to families experiencing housing crises.	\$7,500
Grantmakers in Health	None	PC	Grant made as a local funding partner to national grantmaking organization.	\$1,375
Homeless Children's Education	None	PC	Grant in support of improvements to a mobile	\$15,000

**PITTSBURGH CHILD GUIDANCE FOUNDATION
GRANTS PAID AND COMMITTED 2016**

990-PF for 2016
Page 2

Fund			application for use by homeless youth, police, and service providers to connect those in need with available resources in a fast, efficient manner.	
Jeremiah's Place	None	PC	Grant in support of the Family Engagement and Enrichment Dinner Program, which provides meals and relationship-building activities for families living in shelters.	\$6,000
Pittsburgh Association for the Education of Young Children (PAEYC)	None	PC	Grant for PAEYC and the Office of Child Development to implement strategies for improving access to child care, early learning, and support for families in crisis.	\$24,362
Pittsburgh AIDS Task Force	None	PC	Grant in support of housing for HIV-positive clients and their children.	\$3,500
The Pittsburgh Foundation: Homeless Advisory Board	None	PC	Grant in support of the Plan to Prevent and End Homelessness in the City of Pittsburgh and Allegheny County by 2020.	\$5,000
The Pittsburgh Foundation: The Jail Collaborative Fund	None	PC	Grant to support initiatives that reduce recidivism at the Allegheny County Jail.	\$20,000
Tickets for Kids	None	PC	Grant to engage children and families living in shelters in the arts, culture, science, and athletics by providing free admission to events.	\$2,500
University of Pittsburgh Office of Child Development	None	PC	Grant in support of a research project to identify intervention points to prevent housing crises for individuals and families.	\$28,976
Women's Center & Shelter	None	PC	Grant in support of the Children's Program, which provides therapy and activities to help families heal from trauma while living in the shelter.	\$7,000
YWCA Greater Pittsburgh	None	PC	Grant a pilot project to improve access to quality early child care and education for families experiencing homelessness.	\$20,000
			Total Paid	<u>\$215,613</u>

Part IX-A Summary of Direct Charitable Activities

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

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

Adopted by the Board of Trustees in 2013, the mission statement was updated in 2016 to include youth as a target demographic to be served. Our mission statement guides the work of the Foundation throughout the year and is reflected in our direct and indirect charitable giving activities.

During 2016, the Pittsburgh Child Guidance Foundation awarded 20 grants directly to 19 organizations, valued at a total of \$255,613. Of these 19 grant recipients, 7 organizations had either never received a grant from PCGF or had not received a grant in many years.

The Foundation was pleased to support a variety of initiatives that ranged from research projects to the implementations of recommendations that had been identified in a research project that had been supported by the Foundation in the prior year. PCGF is pleased to be an early supporter of the innovative mobile app that enables both the homeless and those who interact with the homeless population gain access to resources and information by using technology. As well, we continue to support training professionals and paraprofessionals who provide direct service to clients. Highlights of grants awarded include:

- Underwriting the research project to identify early indicators that a family is on the brink of homelessness with the goal of enabling service providers to intervene earlier
- Continuing support of BigBurgh.com, an information nexus for use by both those experiencing homelessness and law enforcement and outreach workers who seek to mitigate their circumstances by connecting them to resources in a timely manner.
- Last year, a host of issues related to policies, programs and service delivery were identified as inhibiting families with children experiencing homelessness from gaining access to quality child care while in shelter care. In this second year of funding a working group of stakeholders will identify access gaps facing families and opportunities for systemic change.
- One organization will conduct outreach to homeless shelters and transitional care facilities to deliver support and developmental screening for families and children ages birth to five who are not otherwise enrolled with early intervention programs.
- Other grantees will implement programs by providing direct services, including case management, and assistance to quickly stabilize at-risk families; birthday parties and tickets to arts, cultural and entertainment programs for children living in shelters; enrichment programs for low-income families; developmental screenings for infants and toddlers; and structured therapeutic programs for children healing from traumatic experiences.

- The Foundation continues to collaborate with the Allegheny County Department of Human Services to offer free skill-building programs for shelter care workers.
- For more than a decade, the Foundation focused on children whose parents are incarcerated. While this is no longer the area of emphasis for the Foundation, it continues to support the progress being made in the Allegheny County Jail to reduce recidivism and strengthen family ties by contributing to the Human Services Integration Fund – a collaboration between the Allegheny County Department of Human Services and the foundation community.
- The Foundation continues to offer in-kind support to its non-profit partners by providing professional guidance as well as by offering free meeting space.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. PITTSBURGH CHILD GUIDANCE FOUNDATION	Employer identification number (EIN) or 25-0965465
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 611 WILLIAM PENN PLACE, NO. 303	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PITTSBURGH, PA 15219	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE PGH CHILD GUIDANCE FOUNDATION

• The books are in the care of ▶ **611 WILLIAM PENN PLACE, SUITE 303 - PITTSBURGH, PA 15219**
Telephone No. ▶ **412-434-1665** Fax No. ▶ **412-434-0406**

• If the organization does not have an office or place of business in the United States, check this box ▶
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year **2016** or
▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.