

**EXTENDED TO NOVEMBER 15, 2018**  
**Return of Private Foundation**

OMB No. 1545-0052  
**2017**  
 Open to Public Inspection

Form **990-PF**

Department of the Treasury  
 Internal Revenue Service

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.  
 Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2017 or tax year beginning

, and ending

Name of foundation <b>PITTSBURGH CHILD GUIDANCE FOUNDATION FOUNDATION</b>		A Employer identification number <b>25-0965465</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>611 WILLIAM PENN PLACE</b>	Room/suite <b>303</b>	B Telephone number <b>412-434-1665</b>
City or town, state or province, country, and ZIP or foreign postal code <b>PITTSBURGH, PA 15219</b>		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) \$ <b>8,051,926.</b>	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)
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received	600.		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	149,119.	149,119.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	470,907.			
b Gross sales price for all assets on line 6a	1,094,217.			
7 Capital gain net income (from Part IV, line 2)		470,907.		
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	620,626.	620,026.		
<b>Operating and Administrative Expenses:</b>				
13 Compensation of officers, directors, trustees, etc.	94,500.	1,890.		92,610.
14 Other employee salaries and wages	7,185.	144.		7,041.
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	9,953.	199.		9,754.
c Other professional fees	33,497.	21,856.		11,641.
17 Interest				
18 Taxes	11,911.	0.		0.
19 Depreciation and depletion				
20 Occupancy	19,497.	390.		19,107.
21 Travel, conferences, and meetings	1,963.	0.		1,963.
22 Printing and publications				
23 Other expenses	18,739.	0.		19,389.
24 Total operating and administrative expenses. Add lines 13 through 23	197,245.	24,479.		161,505.
25 Contributions, gifts, grants paid	142,375.			162,375.
26 Total expenses and disbursements. Add lines 24 and 25	339,620.	24,479.		323,880.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	281,006.			
b Net investment income (if negative, enter -0-)		595,547.		
c Adjusted net income (if negative, enter -0-)			N/A	

**PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION**

Form 990-PF (2017)

25-0965465

Page 2

<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....	18,557.	21,789.	21,789.
	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 .....	5,271.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock ..... <b>STMT 6</b>	5,287,347.	5,674,335.	5,674,335.
	c Investments - corporate bonds ..... <b>STMT 7</b>	1,747,043.	2,355,802.	2,355,802.
	11 Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans .....			
	13 Investments - other .....			
	14 Land, buildings, and equipment: basis ▶ <b>1,856.</b> Less: accumulated depreciation ▶ <b>1,856.</b>			
15 Other assets (describe ▶ _____)				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	<b>7,058,218.</b>	<b>8,051,926.</b>	<b>8,051,926.</b>	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	693.	43.	
	18 Grants payable .....	40,000.	20,000.	
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe ▶ <b>EXCISE TAX PAYABLE</b> ) .....	0.	4,640.	
23 <b>Total liabilities</b> (add lines 17 through 22) .....	<b>40,693.</b>	<b>24,683.</b>		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> <b>X</b> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted .....	7,017,525.	8,027,243.	
	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 <b>Total net assets or fund balances</b> .....	<b>7,017,525.</b>	<b>8,027,243.</b>		
31 <b>Total liabilities and net assets/fund balances</b> .....	<b>7,058,218.</b>	<b>8,051,926.</b>		

**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	7,017,525.
2 Enter amount from Part I, line 27a .....	2	281,006.
3 Other increases not included in line 2 (itemize) ▶ <b>UNREALIZED GAIN ON INVESTMENTS</b> .....	3	728,712.
4 Add lines 1, 2, and 3 .....	4	8,027,243.
5 Decreases not included in line 2 (itemize) ▶ .....	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 .....	6	8,027,243.

Form 990-PF (2017)

**PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION**

Form 990-PF (2017)

25-0965465 Page 3

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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.)
<b>1a PUBLICLY TRADED SECURITIES</b>	<b>P</b>		
<b>b CAPITAL GAINS DIVIDENDS</b>	<b>P</b>		
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(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))
<b>a</b> 965,233.		623,310.	341,923.
<b>b</b> 128,984.			128,984.
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			341,923.
<b>b</b>			128,984.
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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	470,907.
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 doesn't 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))
2016	374,363.	6,942,398.	.053924
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

  

2 Total of line 1, column (d) .....	2	.237816
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .....	3	.047563
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 .....	4	7,587,283.
5 Multiply line 4 by line 3 .....	5	360,874.
6 Enter 1% of net investment income (1% of Part I, line 27b) .....	6	5,955.
7 Add lines 5 and 6 .....	7	366,829.
8 Enter qualifying distributions from Part XII, line 4 .....	8	323,880.

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.

**PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION**

Form 990-PF (2017)

25-0965465 Page 4

**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 type="checkbox"/> and enter 1% of Part I, line 27b		1	11,911.
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	11,911.
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	11,911.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	7,271.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	7,271.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,640.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**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 the instructions for the definition 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.		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. ▶ \$ 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? If "Yes," attach a detailed description of the activities.	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T.	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? If "Yes," complete Part II, col. (c), and Part XV	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 General Instruction G? If "No," attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Form 990-PF (2017)

**PITTSBURGH CHILD GUIDANCE FOUNDATION**  
**FOUNDATION**

Form 990-PF (2017)

25-0965465 Page 5

**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? Website address ▶ <u>WWW.PITTSBURGHCHILDGUIDANCEFOUNDATION.ORG</u>	13	X	
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 2017, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16		X

**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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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.)	2b	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 2017 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 2017.)	3b	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 2017?	4b		X

Form 990-PF (2017)

**PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION**

Form 990-PF (2017)

25-0965465 Page 6

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

	Yes	No
<b>5a</b> 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>c</b> 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?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	
If "Yes" to 6b, file Form 8870.	X	
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
	N/A	

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

**1 List all officers, directors, trustees, and 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.	4,500.	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

PITTSBURGH CHILD GUIDANCE FOUNDATION  
 FOUNDATION

Form 990-PF (2017)

25-0965465 Page 7

**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	117,870.
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.

PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION

Form 990-PF (2017)

25-0965465 Page 8

**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	7,678,241.
b	Average of monthly cash balances	1b	24,584.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	7,702,825.
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	7,702,825.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	115,542.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,587,283.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	379,364.

**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	379,364.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	11,911.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,911.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	367,453.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	367,453.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	367,453.

**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	323,880.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	323,880.
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	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	323,880.

**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.

Form 990-PF (2017)



PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION

Form 990-PF (2017)

25-0965465 Page 9

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				367,453.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			303,496.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 323,880.				
a Applied to 2016, but not more than line 2a			303,496.	
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 2017 distributable amount				20,384.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (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:	0.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				347,069.
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 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

**PITTSBURGH CHILD GUIDANCE FOUNDATION  
FOUNDATION**

Form 990-PF (2017)

25-0965465 Page 10

**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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email 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**







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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	149,119.	0.	149,119.	149,119.	
TO PART I, LINE 4	149,119.	0.	149,119.	149,119.	

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,953.	199.		9,754.
TO FORM 990-PF, PG 1, LN 16B	9,953.	199.		9,754.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	11,641.	0.		11,641.
INVESTMENT FEES	21,856.	21,856.		0.
TO FORM 990-PF, PG 1, LN 16C	33,497.	21,856.		11,641.

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FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX EXPENSE	11,911.	0.		0.
TO FORM 990-PF, PG 1, LN 18	11,911.	0.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	1,708.	0.		1,708.
INSURANCE	2,782.	0.		2,782.
TELEPHONE AND COMPUTER EXPENSES	4,878.	0.		4,878.
DUES AND SUBSCRIPTIONS	2,570.	0.		2,570.
MISCELLANEOUS EXPENSES	4,542.	0.		5,192.
SPECIAL EVENTS	2,259.	0.		2,259.
TO FORM 990-PF, PG 1, LN 23	18,739.	0.		19,389.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD STRATEGIC EQUITY FUND	255,496.	255,496.
VANGUARD EXPLORER FUND ADMIRAL	256,509.	256,509.
VANGUARD INTERNATIONAL EXPLORER FUND	574,321.	574,321.
VANGUARD INTERNATIONAL VALUE FUND	566,050.	566,050.
VANGUARD TOTAL STOCK MARKET INDEX ADM	1,703,442.	1,703,442.
VANGUARD US GROWTH FUND ADMIRAL	587,963.	587,963.
VANGUARD WINDSOR II FUND ADM	598,729.	598,729.
VANGUARD INTL STOCK IX ADMIRAL	1,131,825.	1,131,825.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,674,335.	5,674,335.

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FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD INTER TERM INVEST GR ADM	494,691.	494,691.
VANGUARD SHORT TERM INVEST GR ADM	329,164.	329,164.
VANGUARD INTI BOND LX ADMIRAL	706,526.	706,526.
VANGUARD TOTAL BOND MARKET INDEX FUND ADM	825,421.	825,421.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,355,802.	2,355,802.

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PITTSBURGH CHILD GUIDANCE FOUNDATION FOU

25-0965465

SISTER JANICE VANDERNECK		TRUSTEE			
611 WILLIAM PENN PLACE, SUITE 303		1.00	0.	0.	0.
PITTSBURGH, PA 15219					
WILLIAM MCKAIN		TRUSTEE			
611 WILLIAM PENN PLACE, SUITE 303		1.00	0.	0.	0.
PITTSBURGH, PA 15219					
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII			<u>90,000.</u>	<u>4,500.</u>	<u>3,840.</u>

PITTSBURGH CHILD GUIDANCE FOUNDATION, EIN 25-0965465  
GRANTS PAID AND COMMITTED 2017

990-PF for 2017, Part XV, line 3a  
Page 1

Name & Address	Relationship	Fdm. Status	Purpose of Grant	Amount Paid
<b>GENERAL GRANTS</b>				
ACTION-Housing, Inc. 425 Sixth Ave Suite 950 Pittsburgh, PA 15219 25-0965469	None	PC	Grant in support of MyPlace Rapid Re-Housing and MyPlace Permanent Supportive Housing, which serves young adults ages 18-29 who are experiencing homelessness. This grant is earmarked for youth 18-29 who are pregnant and/or parenting.	\$7,500
Allegheny Valley Association of Churches 1913 Freeport Rd Natrona Heights, PA 15065 25-1234556	None	PC	Grant in support of Phase 2 of the renovation of a Day Service Center, which houses a Case Manager and Shelter Manager, a central location where families can spend time when churches are not available for shelter.	\$5,000
Angel's Place 2615 Norwood Avenue Pittsburgh, PA 15214 25-1450489	None	PC	Grant in support of 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, and for Trauma Informed Care Training for staff.	\$8,000
Auberle 1101 Hartman St. McKeesport, PA 15132 53-0196617	None	PC	Grant in support of the At Home program, which provides case managers to help youth develop individual plans regarding rental assistance, tenant practices, independent living skills, and finding full-time employment.	\$5,000
Beverly's Birthdays 31 Robbins Station Road North Huntingdon, PA 15642 45-4248006	None	PC	Grant in support of the Birthday Cheer Bin Program, which provides gender and age-appropriate birthday gifts for low-income children.	\$5,000
Center for Victims 5916 Penn Avenue Pittsburgh, PA 15206 25-1307309	None	PC	Grant in support of the Healing Rivers Project, a community resource center for children, shelter residents, employees, and community members recovering from crime and violence that offers activities that build resiliency and manage stress.	\$10,000
East End Cooperative Ministry 6140 Station Street Pittsburgh, PA 15206 23-1722988	None	PC	Grant in support of the Summer Camp program and the Children and Youth Program to provide developmental and enrichment services to 25 children whose families are at risk of becoming homeless.	\$22,500
Familylinks 401 N. Highland Avenue	None	PC	Grant in support of the Homeless Family Assistance Fund, which provides emergency funds to families experiencing	\$10,000

PITTSBURGH CHILD GUIDANCE FOUNDATION, EIN 25-0965465  
GRANTS PAID AND COMMITTED 2017

990-PF for 2017, Part XV, line 3a  
Page 2

Pittsburgh, PA 15206 25-1209266	housing crises.					
The Forbes Fund 5 PPG PI Suite 250 Pittsburgh, PA 15222 25-1418095	Grant in support of the Greater Pittsburgh Nonprofit Partnership's 2017 Summit focusing on "Equity, Innovation and Transformation."	None	PC		\$1,500	
Grantmakers in Health 1100 Connecticut Ave NW Suite 1200 Washington, DC 20036 13-3206571	Grant made as a local funding partner to national grantmaking organization.	None	PC		\$4,375	
Greater Pittsburgh Community Food Bank 1 N. Linden St Duquesne, PA 15110 25-1420599	Grant in support of families experiencing food insecurity.	None	PC		\$1,000	
Homeless Children's Education Fund 1901 Centre Ave. Suite 301 Pittsburgh, PA 15219 25-1820564	Grant in support of Building Blocks for Success, an after-school and summer program for youth in grades K-8 that improves academic performance, teach strategies for success in school, and develop positive visions and plans for their futures.	None	PC		\$14,000	
Jeremiah's Place 6435 Frankstown Ave Pittsburgh, PA 15206 45-1866754	Support for the Family Engagement and Enrichment Program, which provides meals, informational speakers, transportation, and counselors at quarterly dinners for children and families that are experiencing homelessness, and the Extending Our Reach Program, which will increase awareness of the services that they provide.	None	PC		\$8,000	
Muslim Women's Association 302 1/2 N. Craig St Pittsburgh, PA 15213 06-1730850	Grant in support of The Guest House, an eight-bed shelter for women and families in need.	None	PC		\$500	
Pittsburgh Mercy Health Systems: Operation Safety Net 101 Bradford Road	Grant in support of on-street outreach and support for those experiencing homelessness.	None	PC		\$1,000	

PITTSBURGH CHILD GUIDANCE FOUNDATION, EIN 25-0965465  
GRANTS PAID AND COMMITTED 2017

990-PF for 2017, Part XV, line 3a  
Page 3

Suite 320 Wexford, PA 15090 25-1464211								
The Pittsburgh Foundation: The Jail Collaborative Fund Five PPG Place, Suite 250 Pittsburgh, PA 15222 25-0965466	None	PC	Grant to support initiatives that reduce recidivism at the Allegheny County Jail.	\$20,000				
The Salvation Army 700 N. Bell Ave Carnegie, PA 15106 13-5562351	None	PC	Grant to support The Family Caring Center, a 36-bed homeless shelter that provides shelter, meals, basic living amenities, case management services, and family enrichment activities.	\$15,000				
Sojourner House 5460 Penn Ave Pittsburgh, PA 15206 25-1737004	None	PC	Grant to support the Ages and Stages questionnaire, which evaluates young children's ability to meet behavioral, cognitive, social, and emotional milestones, for all children in Sojourner House's care.	\$1,000				
South Hills Interfaith Movement 5301 Park Avenue Bethel Park, PA 15102 25-1213332	None	PC	Grant in support of a Family Service Coordinator, which will increase case management capacity and orchestrate education, economic assets, social capital, health, and wellbeing for impoverished families.	\$10,000				
Tickets for Kids 700 Blaw Avenue, Suite 105 Pittsburgh, PA 15238 02-0559825	None	PC	Grant to engage children and families living in shelters in the arts, culture, science, and athletics by providing free admission to events.	\$3,000				
Women's Center & Shelter P O. Box 9024 Pittsburgh, PA 15224 25-1264376	None	PC	Grant in support of the Children's Program, which guides children through the process of healing from trauma, equipping them with the skills and tools necessary to regulate their emotions and actions through daily structured activities.	\$10,000				

Total Paid - *Part XV, line 3a* \$162,375

**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 in 2016, the mission statement guides the work of the Foundation throughout the year and is reflected in the direct and indirect charitable giving activities.

During 2017, the Pittsburgh Child Guidance Foundation (PCGF) awarded grants valued at a total of \$142,375 to 20 nonprofit organizations. Of these 20 grant recipients, four of the organizations had either never received a grant from PCGF or had not received a grant in many years.

The Foundation was pleased to provide a variety of grants including some that addressed recommendations that had been identified in a research project the Foundation funded in 2016. By coordinating care and services for fragile families and by addressing the myriad of complex needs and issues, families are better able to move through the system and into more stable living situations.

Highlights of grants awarded include:

- **HOUSING** – The Foundation provided a grant to support youth 18 to 24 in rapid rehousing and permanent supportive housing programs who are pregnant and/or parenting.
- **DIRECT SERVICE** – Other grantees will implement programs by providing direct services, including case management and assistance that enable organizations to quickly stabilize at-risk families. Other direct service organizations receiving support included the food bank and an organization that provides help for people living on the streets.
- **DIVERSITY** – Recognizing the diversity within our community, the Foundation provided support for Muslim women with children experiencing homelessness.
- **YOUTH EXPERIENCES** – Other organizations provide birthday parties and tickets to arts, cultural and entertainment programs for children living in shelters; summer camp and enrichment programs that enable them to enjoy typical rites of passage experiences many of us take for granted.
- **THERAPEUTIC PROGRAMS** – Three organizations offer structured therapeutic programs for children healing from traumatic experiences.
- **PAST AREA OF EMPHASIS** – Formerly incarcerated individuals represent one of the largest groups of people experiencing homelessness. 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

- **DIRECT CHARITABLE ACTIVITIES** - These activities fell into three principal areas: Research and Publications; Public Information Dissemination & Advocacy and Partnering. In 2017, in collaboration with the University of Pittsburgh Office of Child Development, the YWCA and Pittsburgh Association for the Education of Young Children, and The Pittsburgh Foundation, PCGF supported research projects to better understand the issues affecting those on the brink of homelessness or experiencing homelessness. The various projects included conducting stakeholder and client interviews and hosting focus groups to hear first hand from the affected populations. Research focused on three different topics: the development of a plan to end homelessness in Allegheny County by 2022. This was a collaborative initiative by numerous private foundations that included stakeholder meetings with the project team and concluded with a report to the community. A second research project was qualitative in nature and designed to try to identify early indicators that a family was on the cusp of a housing crisis and to identify practical opportunities for intervention. The third project was designed to understand then address the various barriers homeless families face in accessing quality child care. This research involved a review of national policies and interviews and resulted in the development of seven recommendations that were presented 150 stakeholders at a public meeting, including representatives from the Pennsylvania Office of Child Development Early Learning for potential state-wide adoption. The final reports are posted on the PittsburghChildGuidanceFoundation.org website for all interested parties to review.

Supporting collaboration initiatives by service providers is another hallmark of the work by the Foundation. PAEYC, one of our partners, held five resource panels across the region that brought together families in need with providers and program administrators.

The Foundation was among the first supporters of the BigBurgh mobile app which is designed to rapidly deliver accurate information to first responders, outreach workers and those experiencing homelessness. Over the year, the Steering Committee, co-chaired by the Foundation's Executive Director, met monthly at the Foundation office and the team conducted than 150 training sessions to generate awareness for the app and understanding of how to use it. To increase accessibility, the service listings were

translated into Spanish with the Foundation board, advisory committee and staff assisting with this effort.

PCGF continues to be an active participant in the Human Services Integration Fund (HSIF), a consortium of private local foundations that meets regularly to learn about, review and discuss initiatives that are implemented by the Allegheny County Department of Human Services. The HSIF is focused on the incarcerated population and has the goal of reducing recidivism by helping to keep families together and because formerly incarcerated people tend to be disproportionately represented among the homeless population.

To gain a better understanding of early intervention opportunities to help those experiencing homelessness, PCGF is a funding partner with Grantmakers in Health (GIH). Throughout the year, the Foundation participates in GIH's educational webinars, peer learning groups and an annual conference. Other member networks to which the Foundation belongs, including the RAND, Grantmakers of Western Pennsylvania, Greater Pittsburgh Nonprofit Partnership and Grantmakers for Effective Organizations provide a range of learning opportunities through site visits, webinars, panel discussions, conference calls and meetings.

Regular communication with board members, advisory board members, grantees and the funding community and other partners and supporters is maintained with a quarterly newsletter that highlights the work of the Foundation and its partners.

Throughout the year grantees receive support and contact that includes site visits by the Executive Director and Board members, meetings with staff and board members of grant recipients, participating in community meetings, serving on nonprofit boards, connecting funding partners to each other, participating in special events held by grantees, one-on-one coaching sessions related to successfully completing the grant application as well as the final report.

Hands on engagement has included organizing groups to volunteer at the local food bank and collecting and delivering clothes, household goods and toys to homeless shelters.

The Foundation continues to extend in-kind support to its non-profit partners by providing professional guidance, offering free meeting space, contributing volunteer support for some organizations by collecting and donating goods to other organizations.