Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public

		2045		04 04 0045 40 04 004	_			
		e 2015 ca applicable	lendar year, or tax year beginnin C Name of organization	g 01-01-2015 , and ending 12-31-201	.5	D Emplo	ver ident	tification number
		applicable change	GREATER PITTSBURGH CONVENTION & VISITORS BUREAU INC					
,		_	Doing business as			_ 25-07	29260	
, ☐ Init		=	VISIT PITTSBURGH					
Fina		cum		all is not delivered to street address) Room/sui	ite	E Telepho	ne numbe	er
		erminated	5TH AVE PLACE 120 5TH AVE NO 280	00		(412)	281-77	11
☐ Am	ended	d return	City or town, state or province, coun	try, and ZIP or foreign postal code		1		
☐ App	licatio	on pending	PITTSBURGH, PA 15222			G Gross re	eceipts \$:	13,481,145
			F Name and address of prin	cıpal officer	H(a) Ist	:hıs a group	return f	
			CRAIG T DAVIS			ordinates?		□Yes □No
						: all subordı luded?	nates	□Yes □No
					If"	No," attach	a list (s	see instructions)
I Ta	x-exe	empt status	501(c)(3) 5 01(c)(6)	insert no)	H(c) Gr	oup exempt	ion num	ber ►
J W	ebsit	te:► WW	W VISITPITTSBURGH COM					
K Forr	n of o	organization	Corporation Trust Association	Other 🕨	L Year of	formation 19	97 M S	state of legal domicile PA
Pa	rt I	Sum	mary					
			cribe the organization's mission					
a-	<u> </u>	TO PROM	OTE TOURISM AND CONVENT	IONS IN ALLEGHENY COUNTY, PEN	NSYLVANI	A		
ဋ	-							
Ē	-		–		_			
Governance	2	Check th	is box দ if the organization dis	continued its operations or disposed o	f more than	25% of its	net asse	ets
	3	Number	of voting members of the governi	ng body (Part VI, line 1a)		_	3	20
ፈን ያሳ ዕን				f the governing body (Part VI, line 1b)			4	20
Ě			·	alendar year 2015 (Part V, line 2a) .		5	85	
Activities &	6	Total nur	nber of volunteers (estimate if ne	ecessary)			6	0
•	7a	Total unr	elated business revenue from Pa	rt VIII, column (C), line 12			7a	0
	Ь≀	Net unrela	ted business taxable income fro	m Form 990-T, line 34			7b	0
					Pı	ior Year		Current Year
ē.	8	Contri	butions and grants (Part VIII, li	ne 1h)		9,698,3	155	10,479,079
enne	9	_	m service revenue (Part VIII, li	ne 2 g)		986,0	005	969,206
Revenue	10	Invest	m service revenue (Part VIII, li ment income (Part VIII, column	(A), lines 3, 4, and 7d)		273,9	972	969,206 147,028
Revenue	10 11	Invest Other	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A),	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e)		273,9	005 972 118	969,206 147,028 -37,058
Revenue	10	Invest Other	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A),	(A), lines 3, 4, and 7d)		273,9	005 972 118	969,206 147,028
Revenue	10 11	Invest Other Total 12)	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e)		273,9	005 972 118	969,206 147,028 -37,058
Revenue	10 11 12	Invest Other Total (12) Grants	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), line	2	273,9	005 972 118 014	969,206 147,028 -37,058 11,558,255
	10 11 12	Invest Other Total (12) Grants Benefi Salarie	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employe	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines	2	273,9	005 972 118 014 0	969,206 147,028 -37,058 11,558,255
	10 11 12 13 14 15	Investi Other Total (12) Grants Benefi Salari 5-10)	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employe	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines IX, column (A), lines 1-3)	9	273,; -34,; 10,924,(005 972 118 014 0 0	969,206 147,028 -37,058 11,558,255 0
	10 11 12 13 14 15	Investing Other Total (12) Grants Benefit Salarit 5-10) Profes	m service revenue (Part VIII, li ment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employe	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines IX, column (A), lines 1-3)	9	273,; -34,; 10,924,(005 972 118 014 0	969,206 147,028 -37,058 11,558,255 0 0
Expenses Revenue	10 11 12 13 14 15	Investi Other Total (12) Grants Benefi Salari 5-10) Profes	im service revenue (Part VIII, li iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employe ssional fundraising fees (Part IX, indraising expenses (Part IX, column (D)	(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines IX, column (A), lines 1-3)		273,; -34,; 10,924,(005 972 118 014 0 0 217	969,206 147,028 -37,058 11,558,255 0 0
	10 11 12 13 14 15 16a b	Investion of the state of the s	im service revenue (Part VIII, li iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employe ssional fundraising fees (Part IX, indraising expenses (Part IX, column (D), lexpenses (Part IX, column (A), lexpenses (A), lexpen	(A), lines 3, 4, and 7d)		273,5 -34,5 10,924,6 5,573,5	005 972 118 014 0 0 217 0	969,206 147,028 -37,058 11,558,255 0 0 5,798,104
	10 11 12 13 14 15 16a b	Investi Other Total (12) Grants Benefi Salari 5-10) Profes Total fu Other	im service revenue (Part VIII, li iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employe ssional fundraising fees (Part IX, indraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (muse	(A), lines 3, 4, and 7d)		273,5 -34,5 10,924,6 5,573,5	005 972 118 014 0 0 217 0 260 477	969,206 147,028 -37,058 11,558,255 0 0 5,798,104
Expenses	10 11 12 13 14 15 16a b 17 18	Investi Other Total (12) Grants Benefi Salari 5-10) Profes Total fu Other	im service revenue (Part VIII, li iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employe ssional fundraising fees (Part IX, indraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (muse	(A), lines 3, 4, and 7d)		273,5 -34,5 10,924,6 5,573,5 4,729,5	005 972 118 014 0 0 217 0 260 477 537	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476
Expenses	10 11 12 13 14 15 16a b 17 18 19	Investion of the state of the s	im service revenue (Part VIII, liment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employe sisional fundraising fees (Part IX, ndraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line	(A), lines 3, 4, and 7d)		273,5 -34,5 10,924,6 5,573,5 4,729,5 10,302,6 621,5	005 972 118 014 0 0 217 0 260 477 537 Year	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year
Expenses	10 11 12 13 14 15 16a b 17 18	Investi Other Total (12) Grants Benefi Salari 5-10) Profes Total fu Other Total (Reven	im service revenue (Part VIII, liment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed) assigned fundraising fees (Part IX, indraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line) assets (Part X, line 16)	(A), lines 3, 4, and 7d)	. Beginning	273,5 -34,5 10,924,6 5,573,5 4,729,5 10,302,4 621,5 g of Current \(10,575,5	005 972 118 014 0 0 217 0 260 477 537 Year	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141
Expenses	10 11 12 13 14 15 16a b 17 18 19	Investion of the state of the s	im service revenue (Part VIII, liment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed sisonal fundraising fees (Part IX, ndraising expenses (Part IX, column (D), lexpenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line assets (Part X, line 16)	(A), lines 3, 4, and 7d)	. Beginning	273,5 -34,5 10,924,6 5,573,5 4,729,5 10,302,6 621,5	005 972 118 014 0 0 217 0 2217 0 260 477 537 Year 107	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year
Net Assets or Expenses Fund Balances	10 11 12 13 14 15 16a b 17 18 19	Investion of the state of the s	im service revenue (Part VIII, liment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed sisonal fundraising fees (Part IX, ndraising expenses (Part IX, column (D), lexpenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line assets (Part X, line 16)	(A), lines 3, 4, and 7d)	. Beginning	273,5 -34,5 -34,7 10,924,6 5,573,6 4,729,6 10,302,6 621,1 10,575,6 1,104,5	005 972 118 014 0 0 217 0 2217 0 260 477 537 Year 107	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440
Met Assets of A band Balances Expenses	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III	Invest Other Total (12) Grants Benefi Salario 5-10) Profes Total fu Other Total (2) Reven Total (3) Net as Sign nalties of	im service revenue (Part VIII, Internation in Service revenue (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed issional fundraising fees (Part IX, ndraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line in assets (Part X, line 16)	(A), lines 3, 4, and 7d)	Beginning .	273,5 -34,5 -34,7 10,924,6 5,573,6 4,729,6 10,302,6 621,1 10,575,6 1,104,5 9,470,6 Illes and stass based on	005 972 118 014 0 0 217 0 260 477 537 Year 107 931 176	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440 9,690,701
Met Assets of Expenses and befores	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r pennowle rer h	Invest Other Total 12) Grants Benefi Salari 5-10) Profes Total fu Other Total Reven Total Net as Sign nalties of edge and inas any kr	im service revenue (Part VIII, Internation in Service revenue (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed issional fundraising fees (Part IX, ndraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line in assets (Part X, line 16)	(A), lines 3, 4, and 7d)	Beginning .	273,5 -34,5 -34,7 10,924,6 5,573,6 4,729,6 10,302,6 621,5 10,575,6 1,104,6 9,470,6 alles and sta	005 972 118 014 0 0 217 0 260 477 537 Year 107 931 176	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440 9,690,701
Signature State St	10 11 12 13 14 15 16a b 17 18 19 20 21 22 1111 r pennowle	Invest Other Total 12) Grants Benefi Salarie 5-10) Profes Total fu Other Total a Reven Total a Reven Sign nalties of edge and leas any kr	im service revenue (Part VIII, Internation in Service revenue (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed issional fundraising fees (Part IX, indraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line in assets (Part X, line 16)	(A), lines 3, 4, and 7d)	Beginning .	273,5 -34,5 -34,7 10,924,6 5,573,6 4,729,6 10,302,6 621,1 10,575,6 1,104,5 9,470,6 Illes and stass based on	005 972 118 014 0 0 217 0 260 477 537 Year 107 931 176	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440 9,690,701
Signature State St	10 11 12 13 14 15 16a b 17 18 19 20 21 22 1111 r pennowle	Invest Other Total 12) Grants Benefi Salari 5-10) Profes Total fu Other Total a Reven Total a Net as Sign nalties of edge and l nas any kr	im service revenue (Part VIII, Internation in Service revenue (Part VIII, Internation in Interna	(A), lines 3, 4, and 7d)	Beginning ying schedulan officer)	273,5 -34,5 -34,7 10,924,6 5,573,6 4,729,6 10,302,6 621,1 10,575,6 1,104,5 9,470,6 Illes and stass based on	005 972 118 014 0 0 217 0 260 477 537 Year 107 931 176 tements all infori	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440 9,690,701
Met Assets of Expenses Land Balances Expenses	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r pennowle	Invest Other Total (12) Grants Benefi Salari, 5-10) Profes Total fu Other Total (1) Reven Total (2) Net as Sign halties of edge and leas any kr CRAI Type	im service revenue (Part VIII, Internal Income (Part VIII, Column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part I its paid to or for members (Part I its paid to or for members (Part I its, other compensation, employed issional fundraising fees (Part IX, column (D) expenses (Part IX, column (A), I its paid to graph (Part IX, column (A), I its paid to graph (Part IX, column (B)) expenses Add lines 13–17 (must be personal internal Incompensation (Part X, line 16)	(A), lines 3, 4, and 7d)	Beginning ying schedulan officer)	273,5 -34,5 10,924,6 5,573,6 4,729,6 10,302,6 621,9 10,575,6 1,104,6 9,470,6 Illes and stass based on 2016-09-15 Date	005 972 118 014 0 0 217 0 260 477 537 Year 107 931 176	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440 9,690,701 6, and to the best of mation of which
A Met Assets of A benness Expenses Fund Betances	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r pennowle	Invest Other Total (12) Grants Benefi Salari, 5-10) Profes Total fu Other Total (1) Reven Total (2) Net as Sign halties of edge and leas any kr	im service revenue (Part VIII, Internation in Service revenue (Part VIII, Internation in Interna	(A), lines 3, 4, and 7d)	Beginning ying schedulan officer) i	273,5 -34,5 10,924,6 5,573,5 4,729,7 10,302,6 621,9 10,575,7 1,104,9 9,470,7 ules and stass based on 2016-09-15 Date	005 972 118 014 0 0 217 0 2217 0 260 477 537 Year 107 931 176 tements all infori	969,206 147,028 -37,058 11,558,255 0 0 5,798,104 0 5,529,372 11,327,476 230,779 End of Year 11,396,141 1,705,440 9,690,701 s, and to the best of mation of which

Use Only

Firm's address > 310 GRANT STREET SUITE 2100

PITTSBURGH, PA 15219 May the IRS discuss this return with the preparer shown above? (see instructions) Phone no (412) 281-2025

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$

4e Total program service expenses ►

) (Revenue \$

Dort TV	Checklist of Required Schedules
Pait IV	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 2	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			No
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		NO
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
				100
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Yes	

	990 (2015)			Page
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 75			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	1		
h	required?	7g		
8	Form 1098-C?	7h		
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schodule O	12		
b	additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states	13a		
r	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		

Se	ction A. Governing Body and Management			·
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 20			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νο
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

State the name, address, and telephone number of the person who possesses the organization's books and records MS KAREN H FISHER 5TH AVENUE PLACE 120 5TH AVENUE PGH, PA 15222 (412) 325-0301

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion (han d in is l	one b both	ox, an c	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2015)

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	an d	officer stee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
						2				
See Additional Data Table										
		 		-						
		<u> </u>								
1b Sub-Total			•	-		<u> </u>				
c Total from continuation she					•	. ▶				
d Total (add lines 1b and 1c)		<u> </u>				F		1,779,099	0	291,007
Total number of individuals (d abov	e) wl	ho received more th	an	

			Yes
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee		
	on line 1a? If "Yes," complete Schedule I for such individual	3	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such		
	ındıvıdual	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for		
	services rendered to the organization? If "Yes," complete Schedule J for such person	5	

	Yes	No
3		No
4	Yes	
5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
LEVY RESTAURANTS	EVENT HOSTING & CATERING	165,532
1000 FORT DUQUESNE BLVD PITTSBURGH, PA 15222		
KNEPPER PRESS	PRINTING & PUBLISHING	149,369
2251 SWEENEY DR CLINTON, PA 15026		
SIMPLEVIEW	MARKETING & WEBSITE DESIGN	141,652
7458 N LA CHOLLA BLVD 100 TUCSON, AZ 85741		
COLLINSON AND COMPANY INC	ADVERTISING & MEDIA	140,605
15 TECHNOLOGY PKWY S 250 NORCROSS, GA 30092		
RR DONNELLEY	PRINTING & PUBLISHING	117,967
PO BOX 538602 ATLANTA, GA 30353		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization $ilde{\blacktriangleright}$ 5

Part V	1111	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check if Schedi	ale O contains a respoi	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
2 2	1a	Federated camp	paigns 1a									
Contributions, Giffs, Grants and Other Similar Amounts	ь	Membership du	es 1b	645,675								
, Gi	С	Fundraising eve	ents 1c									
iifts ar /	d	Related organiz	ations 1d	31,835								
s, 6 imil	e	Government grants	s (contributions) 1e	9,801,569								
ion r Si	f		ons, gifts, grants, and 1f									
lbut Ithe	g	similar amounts no	ot included above									
ntri d O	9	1a-1f \$										
ල ෂ	h	Total. Add lines	s 1a-1f		10,479,079							
en				Business Code								
Program Serwice Revenue	2a	PROGRAM SERVICE	E REVENUE	541800	969,206	269,321		699,88				
e He	b											
ÄÇ.	c d											
S.	e			+								
Tan.	f	All other progra	ım service revenue									
⊁્હ					0.50.005							
	g 3	Total. Add lines	ome (including dividen	ds interest	969,206							
		and other simila	aramounts)	▶ [141,512	141,512						
	4		tment of tax-exempt bond	proceeds								
	5	Royalties	(ı) Real	(II) Personal								
	6a	Gross rents	(i) iteal	(II) I ersonar								
		Less rental										
	b	expenses										
	C	Rental income or (loss)										
	d	Net rental incor	me or (loss)	-								
	7a	Gross amount	(ı) Securities	(II) Other								
		from sales of assets other than inventory	1,796,092									
	ь	Less cost or other basis and sales expenses										
	C C	Gain or (loss)	5,516		5,516	5,516						
ds	d 8a	Gross income fi	s)	· · · · · •	3,310	3,310						
Other Kevenue		events (not inc	-									
<u>.</u>		See Part IV, lin	e 18 a									
je	b	Less direct ex	penses b									
•	С		loss) from fundraising	events 🛌								
	9a	Gross income fi See Part IV, lin	rom gaming activities le 19 a									
	b	Less direct ex	penses b									
	С		[loss] from gamıng actı	vities								
	10a	Gross sales of										
		returns and allo	owances . a	90,982								
	b	Less cost of go	oods sold b	132,314								
	С	=	loss) from sales of inv		-41,332	-41,332						
		Miscellaneous	s Revenue	Business Code								
	11a	OTHER REVEN	UE - RELATED	900099	4,274	4,274						
	b											
	С	A.II										
	d e	All other revenu		🕨								
				. -	4,274							
	12	iotai revenue.	See Instructions .	· · · · •	11,558,255	379,291	0	699,885				

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in t	hıs Part IX			<u> </u>
	ot include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,097,310			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,389,004			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	291,440			
9	Other employee benefits	665,821			
10	Payroll taxes	354,529			
L1	Fees for services (non-employees)				
а	Management				
b	Legal	54,062			
C	Accounting	28,750			
d	Lobbying	62,770			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	38,990			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,225			
2	Advertising and promotion	1,703,772			
3	Office expenses	366,647			
4	Information technology	109,969			
5	Royalties				
6	Occupancy	375,552			
7	Travel	247,663			
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	11,351			
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	143,558			
3	Insurance	40,096			
4	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	SPECIAL PROJECTS/HOSTIN	1,695,078			
b	REGISTRATION & EXHIBITS	207,708			
c	MEALS & ENTERTAINMENT	193,975			
d	MEMBERSHIP DUES	143,586			
e	All other expenses	103,620			
25	Total functional expenses. Add lines 1 through 24e	11,327,476			
<u></u> 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)	22,727,170			

Part X Balance Sheet

	(Check if Schedule O contains a response or note to any lin	ne in this	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	
	2	Savings and temporary cash investments		[2,459,957	2	3,377,753
	3	Pledges and grants receivable, net		[6,775	3	0
	4	Accounts receivable, net			1,573,279	4	881,085
	5	Loans and other receivables from current and former office key employees, and highest compensated employees. Consciently a schedule L	omplete P				
Assets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of s voluntary employees' beneficiary organizations (see insti II of Schedule L	(c)(3)(B), section 50	and 01(c)(9)		6	
SS.	7	Notes and loans receivable, net				7	
₹				ŀ		8	
	8	Inventories for sale or use			354,330	9	489.800
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	 	724,287	334,330	9	400,000
	ь	Less accumulated depreciation	10b	315,682	361,513	10c	408,605
	11	Investments—publicly traded securities		<u> </u>	2,929,214		3,731,551
	12	Investments—other securities See Part IV, line 11 .		•	2,890,039	12	2,480,749
	13	Investments—program-related See Part IV, line 11 .			2,000,000	13	2, 100,110
	14	Intangible assets		•		14	
	15	Other assets See Part IV, line 11		•	0		26,598
	16	Total assets. Add lines 1 through 15 (must equal line 34)			10,575,107	16	11,396,141
	17	Accounts payable and accrued expenses			968,661	17	1,574,145
	18	Grants payable		• •	300,001	18	1,074,140
	19	Deferred revenue			52.964	19	50.777
	20				32,304	20	30,777
		Tax-exempt bond liabilities	• • • • • • • • • • • • • • • • • • • •				
Ø.	21	Escrow or custodial account liability Complete Part IV o				21	
Liabilities	22	Loans and other payables to current and former officers, a key employees, highest compensated employees, and dis	squalified	·			
g		persons Complete Part II of Schedule L		•		22	
	23	Secured mortgages and notes payable to unrelated third	•	•		23	
	24	Unsecured notes and loans payable to unrelated third pa		ŀ		24	
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o related	third parties,			
				[83,306	25	80,518
	26	Total liabilities.Add lines 17 through 25			1,104,931	26	1,705,440
'n		Organizations that follow SFAS 117 (ASC 958), check he	re ► 🔽 a	nd complete			
≗		lines 27 through 29, and lines 33 and 34.					
<u> </u>	27	Unrestricted net assets			9,470,176	27	9,690,701
20	28	Temporarily restricted net assets				28	
2	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), checomplete lines 30 through 34.	heck here	► 「and			
_ 	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment	fund .			31	
	32	Retained earnings, endowment, accumulated income, or o	other fund	s		32	
Z€I	33	Total net assets or fund balances		[9,470,176	33	9,690,701
_	34	Total liabilities and net assets/fund balances		[10,575,107	34	11,396,141

Dar	t XI Reconcilliation of Net Assets				age L
Fai	Check if Schedule O contains a response or note to any line in this Part XI				
		$\overline{}$			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		11,!	558,255
2	Total expenses (must equal Part IX, column (A), line 25)	2		11,	327,476
3	Revenue less expenses Subtract line 2 from line 1	3			230,779
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9,4	470,176
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-10,254
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		9,6	590,701
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	• •	•	Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	à	За		No
ь 	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

CRAIG T DAVIS

PRESIDENT & CEO

Software ID: Software Version:

EIN: 25-0729260

Name: GREATER PITTSBURGH CONVENTION

& VISITORS BUREAU INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (C) (D) (E) (F) Average Reportable Name and Title Position (do not check Reportable Estimated amount hours per more than one box, unless compensation compensation of other person is both an officer week (list from related compensation from the organizations (Worganization (Wand a director/trustee) any hours from the for related 2/1099-MISC) 2/1099-MISC) organization and Former O∰ TO ₽ Highest compensated employee Individual trustee or director organizations related nstitutional organizations below employee dotted line) Trustee 0 30 JAMIE D CAMPOLONGO Х Х 0 0 0 CHAIRMAN 0 30 ERIC A DESTEFANO VICE CHAIRMAN Χ Χ 0 0 0 BRYAN N IAMS Χ Χ 0 0 TREASURER 0 30 COUNCILMAN TOM BAKER DIRECTOR 0.30 ANN M METZGER Χ Χ 0 0 0 SECRETARY 0.30 SEAN CASEY Х 0 0 0 DIRECTOR 0 30 ANDREA CARELLI Х 0 0 0 DIRECTOR TRACY CERTO Χ 0 0 0 DIRECTOR 0 30 OMAR KAHN 0 DIRECTOR 0.30 PATRICE MATAMOROS 0 0 0 Χ 0 30 TIMOTHY Q HUDAK 0 0 0 Х DIRECTOR 0 30 KEVIN KILKEARY DIRECTOR Χ 0 0 0 0 30 THOMAS E MARTINI Χ 0 0 0 DIRECTOR 0 10 CHRISTINE A CASSOTIS Χ 0 0 HONORARY DIRECTOR THOMAS D MICHAEL 0 30 0 0 0 Х DIRECTOR 0 30 COREY O'CONNOR 0 0 0 Χ DIRECTOR 0 30 RONNIE SAVION DIRECTOR Х 0 0 0 ERIC SHINER 0 0 DIRECTOR 0 30 MITCH SWAIN 0 0 0 DIRECTOR 0 30 ERIC J WERNER 0 0 Χ 0 DIRECTOR 0 10 TIMOTHY O MULDOON Χ 0 0 0 EX OFFICIO DIRECTOR 0 10 THE HONORABLE WILLIAM PEDUTO Х 0 0 0 HONORARY DIRECTOR 0 10 THE HONORABLE RICH FITZGERALD Χ 0 0 0 HONORARY DIRECTOR 0 30 JOSEPH PEPE Χ 0 0 DIRECTOR 40 00

Х

345,970

0

39,103

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Posit more th persoi and a	ion (d nan o n is b	ne b	ox, u an of trust 少	nless ficer tee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	docted inite,	Individual trustee or director	ional Trustee		emplo;ee	Highest compensated employee				
KAREN FISHER CHIEF FINANCIAL OFFICER	40 00			х				191,291	0	27,202
JASON FULVI EXECUTIVE VICE PRESIDENT	40 00			х				226,142	0	32,556
ANNETTE LIPCHAK VP OF MARKETING	40 00				х			170,618	0	26,441
KARL PIETRZAK VP OF CONVENTION SALES	40 00				х			163,289	0	27,961
MARY GRASHA-HOUPT VP OF HUMAN RESOURCES	40 00					х		129,541	0	23,490
LYNNE POPASH VP OF PARTNERSHIP DEV	40 00					х		120,368	0	22,606
BRENDA HILL VP OF CONVENTION SALES	40 00					х		109,274	0	24,754
DAVID ATKINS VP OF DIGITAL MARKETING	40 00					х		117,666	0	24,925
KORI GASSAWAY NATIONAL SALES DIRECTOR	40 00					х		103,676	0	29,341
JENNIFER HAWKINS DIR OF SPORTS MARKETING	40 00					х		101,264	0	12,628

DLN: 93493259007156

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** GREATER PITTSBURGH CONVENTION & VISITORS BUREAU INC. 25-0729260 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 1 2 Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year?

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

ŀ	e C (Form 990 or 990-EZ) 2015						Page 2
1	CI-A Complete if the organization is under section 501(h)).	exempt under	section 501(c)(3) and f	ilec	l Form 5768	(election
c	ck 🕨 🗆 if the filing organization belongs to an af		list in Part IV ea	ch affiliated g	roup	member's name	e, address, EIN,
c	expenses, and share of excess lobbying ck F if the filing organization checked box A a		l" provisions app	olv			
	Limits on Lobbying			·· /		(a) Filing	(b) Affiliated
	(The term "expenditures" means					organization's totals	group totals
	al lobbying expenditures to influence public opinions bying)	on (grass roots					
	oring) al lobbying expenditures to influence a legislative	e body (direct lobb	yıng)				
t	al lobbying expenditures (add lines 1a and 1b)						
h	ner exempt purpose expenditures						
t	al exempt purpose expenditures (add lines 1c and	d 1d)					
b	bying nontaxable amount Enter the amount from	the following table	ın both columns				
t	he amount on line 1e, column (a) or (b) is:	e lobbying nontaxal	ole amount is:				
t	over \$500,000 20°	% of the amount on li	ne 1e				
_	r \$500,000 but not over \$1,000,000 \$1	00,000 plus 15% of the	e excess over \$500 (000			
		75,000 plus 10% of the	<u> </u>				
		25,000 plus 5% of the		<u></u>			
		,000,000					
_	h \$17,000,000 \$1,	,000,000					
a	ssroots nontaxable amount (enter 25% of line 1f	·)					
h	otract line 1g from line 1a If zero or less, enter -0) -					
b	otract line 1f from line 1c If zero or less, enter -0	-					
	here is an amount other than zero on either line 1 orting section 4911 tax for this year?	h or line 11, did the	organization file	Form 4720			
,,	orting section 4911 tax for this year?		Г	Yes	_ N	o	
			<u>'</u>		,		
	4-Year Aver	aging Period U	Inder section	501(h)			
	(Some organizations that made a sec	tion 501(h) el	ection do not	have to co			e five
	columns below. See the	separate instr	uctions for li	nes 2a thro	oug	h 2f.)	
	Lobbying Expend	itures During	4-Year Avera	ging Perio	d		
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014		(d) 2015	(e) Total
2	bbying nontaxable amount						
_	, , ,				\dashv		
	bbying ceiling amount						
_	50% of line 2a, column(e))				\dashv		
o	otal lobbying expenditures						
_					十		
r	assroots nontaxable amount						
0	50% of line 2a, column(e)) stal lobbying expenditures						

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

	edule C (Form 990 or 990-EZ) 2015			P	age
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	NOT			
or a	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b)	
	rty.		No	Amour	nt
		Yes		71111041	
L	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities?				
j	Total Add lines 1c through 1i				
а	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
aı	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c	:)(5), o	r sectio	'n
				Yes	N
1	Were substantially all (90% or more) dues received nondeductible by members?			1	N
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	N
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	N

501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	645,675
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	62,770
b	Carryover from last year	2b	2,405
C	Total	2c	65,175
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	64,568
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	607
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference Explanation efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493259007156

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Supplemental Financial Statements

Open to Public

ernal Revenu	e Service	Information about Schedule D	(Form 990) and its instructions is at <u>www.ir</u>	s.gov/f	orm990. Inspection
GREATER		CONVENTION		Empl	oyer identification number
	S BUREAU IN				729260
Part I			r Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.	unds d	or Accounts.
			(a) Donor advised funds	(b)	Funds and other accounts
. Т	otal numbe	er at end of year			
	ggregate v ear)	value of contributions to (during			
. A	ggregate v	value of grants from (during year)			
. А	ggregate v	value at end of year			
	_		advisors in writing that the assets held in dor the organization's exclusive legal control?	nor advis	red ┌ Yes ┌ No
use	d only for c		and donor advisors in writing that grant funds benefit of the donor or donor advisor, or for a		purpose Yes No
art II	Conse	rvation Easements. Comple	ete if the organization answered "Yes" (on Forn	າ 990, Part IV, line 7.
☐ ☐ ☐ Com	Preservation Protection Preservation nplete lines	on of land for public use (e g , recre of natural habitat on of open space s 2a through 2d if the organization	· · ·	certified	cally important land area i historic structure of a conservation
eas	ement on t	he last day of the tax year			Held at the End of the Year
a Tota	al number o	of conservation easements		2a	ricia de ene Ena or ene rear
ь Tota	al acreage	restricted by conservation easeme	ents	2b	
c Num	nber of con	servation easements on a certified	l historic structure included in (a)	2c	
		servation easements included in (o ure listed in the National Register	c) acquired after 8/17/06, and not on a	2d	
	nber of con year ►	servation easements modified, tra	nsferred, released, extinguished, or terminate	ed by the	e organization during the
Nun	nber of stat	tes where property subject to cons	ervation easement is located 🗠		
		nization have a written policy regar I enforcement of the conservation o	ding the periodic monitoring, inspection, han easements it holds?	dling of	┌ Yes
Staf yea		iteer hours devoted to monitoring,	inspecting, handling of violations, and enforc	ing cons	ervation easements during the
▶_					
	•	enses incurred in monitoring, insp	ecting, handling of violations, and enforcing c	onserva	tion easements during the year
	s each con	nservation easement reported on li ion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of sec	ction 17	0(h)(4) Yes
In P bala	art XIII, d ance sheet,	escribe how the organization repor and include, if applicable, the text	ts conservation easements in its revenue an of the footnote to the organization's financia		se statement, and
		on's accounting for conservation ea		Oth	au Cincilau Annata
art III			ctions of Art, Historical Treasures, ed "Yes" on Form 990, Part IV, line 8.	or Oth	iei Sillillaf Assets.
worl	ne organiza ks of art, hi	tion elected, as permitted under S storical treasures, or other similar	FAS 116 (ASC 958), not to report in its rever assets held for public exhibition, education, note to its financial statements that describe	or resea	arch in furtherance of public
worl	ks of art, hi		FAS 116 (ASC 958), to report in its revenue rassets held for public exhibition, education, o these items		
(i) _{Re}	venue incli	uded on Form 990, Part VIII, line	1	► \$	
		ed in Form 990, Part X		► \$	
Ifth	ne organiza	tion received or held works of art, l	historical treasures, or other similar assets f SFAS 116 (ASC 958) relating to these items		ial gain, provide the
a Rev	enue includ	ded on Form 990, Part VIII, line 1			► \$

b Assets included in Form 990, Part X

Pari	3111	Organizations Maintaining (continued)	Collections of A	Art, Hi	istori	cal ⁻	Treas	ures, or	Oth	er Simila	ar As	sets	
3		the organization's acquisition, accortion items (check all that apply)	ession, and other rec	cords, o	check a						nt use	of its	
а	┌ P	ublic exhibition		d	Г	Loa	norex	change prog	gram	S			
b	┌ s	cholarly research		е	Γ	Oth	er						
С	┌ P	reservation for future generations											
4	Provid Part X	de a description of the organization' (III	s collections and ex	plaın ho	ow they	y furt	her the	organizatio	n's e	xempt pur	pose ı	n	
5		g the year, did the organization solic									-		
Do		s to be sold to raise funds rather th		as part	of the	orga	nızatıo	n's collectio	n?	1	Yes	☐ No	
Par	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		i Form	990,	Part	IV, lı	ne 9, or re	por	ted an an	nount	on For	m 990,
1a		e organization an agent, trustee, cus led on Form 990, Part X?	todian or other inter	mediar	y for c	ontrıl	butions	orotheras	sets		Yes	┌ No	
b	If"	Yes," explain the arrangement in Pa	art XIII and complet	e the fo	ollowin	g tab	le				Amo	unt	
c	Beg	ginning balance						10	c				
d	Ado	ditions during the year						10	d				
е	Dıs	tributions during the year						10	e				
f	End	ding balance						11	f				
2a	Did th	ne organization include an amount o	n Form 990, Part X,	line 21	, for es	crow	or cus	todial acco	unt l	iability?	Yes	┌ No	
b Pa	If"Ye rt V	s," explain the arrangement in Part Endowment Funds. Comple										<u></u>	Γ
			(a)Current year		Prior yea			wo years back	-	•		(e) Four y	ears back
1a	Begir	nning of year balance											
b	Contr	ributions · · · · · · ·											
C	Net ii Iosse	nvestment earnings, gains, and s											
d		ts or scholarships							-				
e		r expenditures for facilities rograms 											
f	A dmı	nistrative expenses											
g		fyearbalance											
2	Provid	de the estimated percentage of the	current year end bal	ance (l	ıne 1g,	colu	mn (a)) held as			•		
а	Board	designated or quasi-endowment 🕨											
b		anent endowment 📂											
c		orarily restricted endowment 🕨											
		ercentages on lines 2a, 2b, and 2c	should equal 100%										
За	A re th	nere endowment funds not in the pos	session of the orgai	nızatıor	n that a	are he	eld and	admınıster	ed fo	r the			
		ization by										Yes	No
		related organizations				•	• •	•			3a(i		
b		lated organizations s" on 3a(ii), are the related organiz									. 3b		<u> </u>
4		ribe in Part XIII the intended uses of					` •					<u> </u>	
Par	t VI	Land, Buildings, and Equip	ment.										
		Complete if the organization a	inswered 'Yes' to		Cost or	(a) other	basis ((b) Cost or other b		m 990, Pa Accumu (c)depred	ulated). ook value
4 -	1 =				(inve	stmen	nt)	(other)	\dashv				
				·			\dashv		-				
		gs		· . -			\longrightarrow	101	157		20.00	-	76.450
		oold improvements		· -			+	104,	-		28,00	+	76,152
		nent		. ⊦			+	620,	130		287,677	<u>'</u>	332,453
					umn (B	3), line	= 10(c).)			-		408,605
		3 , (2) ///20	,,,	,	,-		\-/-	<u>. </u>	•			(Form	990) 2015

See Form 990, Part X, line 12.	inplete if the orga		
(a) Description of security or category (including name of security)		(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3) O ther		2 400 740	_
(A) CORPORATE OBLIGATIONS		2,480,749	F
7 • • • • • • • • • • • • • • • • • • •	•	2,400,740	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.		2,480,749	
Complete if the organization answered	'Yes' on Form 99		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	Þ		
Part IX Other Assets. Complete if the organization (a) Descri		n Form 990, Part IV, line 1:	1d See Form 990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.	nization answer	ed 'Yes' on Form 990, Pa	art IV, line 11e or 11f.
1. (a) Description of liability	(b) Book valu	ıe	
Federal income taxes			
OTHER LIABILITIES	9.0	,518	
OTHER LIABILITIES	30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	1		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		,518	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	11,872,298
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -10,254		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	353,033
3	Subtract line 2e from line 1	3	11,519,265
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	38,990
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	11,558,255
Par	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	11,651,773
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	363,287
3	Subtract line 2e from line 1	3	11,288,486
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	38,990

Part XIII Supplemental Information

5

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . .

Return Reference	Explanation
	ACCOUNTING FOR UNCERTAIN INCOME TAX POSITIONS THE FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION ON INCOME TAXES CLARIFIES RECOGNITION, MEASUREMENT, PRESENTATION AND DISCLOSURE RELATING TO UNCERTAIN TAX POSITIONS THE BUREAU EVALUATES UNCERTAIN TAX POSITIONS FOR RECOGNITION BY DETERMINING WHETHER EVIDENCE INDICATES IT IS MORE LIKELY THAN NOT THAT A POSITION WILL BE SUSTAINED IF EXAMINED BY TAXING AUTHORITIES AS OF DECEMBER 31, 2015 AND 2014, THE BUREAU IS UNAWARE OF ANY UNCERTAIN TAX POSITIONS THE BUREAU'S TAX RETURNS FOR YEARS 2012 AND BEYOND REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE
PART XI, LINE 2D - OTHER ADJUSTMENTS	COST OF SALES 132,314
PART XI, LINE 4B - OTHER ADJUSTMENTS	INVESTMENT FEES 38,990
PART XII, LINE 2D - OTHER ADJUSTMENTS	COST OF SALES 132,314
PART XII, LINE 4B - OTHER ADJUSTMENTS	INVESTMENT FEES 38,990

5

11,327,476

Part XIII Supplemental Info	Part XIII Supplemental Information (continued)					
Return Reference	Explanation					

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493259007156

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

2015 Open to Public

Inspection

Name of the organization GREATER PITTSBURGH CONVENTION & VISITORS BUREAU INC

Employer identification number

25-0729260

Pa	rt I	Questions Regarding Compensation	n				
						Yes	No
La				ny of the following to or for a person listed on Form ide any relevant information regarding these items			
	Γ	First-class or charter travel	Γ	Housing allowance or residence for personal use			
		Travel for companions	Γ	Payments for business use of personal residence			
		Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Γ	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b		y of the boxes in line 1a are checked, did the or bursement or provision of all of the expenses de			1b		
2		the organization require substantiation prior to retrors, trustees, officers, including the CFO/Fxet		sing or allowing expenses incurred by all irector, regarding the items checked in line 1a?	2	Yes	
	41.00	really, tradecody, ameers, merading the GEO, Exer	outive D	meeter, regarding the reams encored in line 14	-	res	
3	orga	cate which, if any, of the following the filing orga nization's CEO/Executive Director Check all th by a related organization to establish compens	nat apply				
	<u>~</u>	Compensation committee	굣	Written employment contract			
	굣	Independent compensation consultant	া	Compensation survey or study			
	Γ	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4		ng the year, did any person listed on Form 990, related organization	Part VI	I, Section A, line $f 1a$ with respect to the filing organization			
а	Rece	eive a severance payment or change-of-control	paymen	t?	4a		Νo
b	Part	cipate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		No
c	Parti	cipate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νο
	If"Y	es" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only	501(c)(3), 501(c)(4), and 501(c)(29) organiza	tions mu	ust complete lines 5-9.			
5		persons listed on Form 990, Part VII, Section A pensation contingent on the revenues of	, line 1a	a, did the organization pay or accrue any			
а	The	organization?			5a		
b	Any	related organization?			5b		
	If"Y	es," on line 5a or 5b, describe in Part III					
5		persons listed on Form 990, Part VII, Section A pensation contingent on the net earnings of	, line 1a	a, did the organization pay or accrue any			
а	The	organization?			6a		
b	Any	related organization?			6b		
	If"Y	es," on line 6a or 6b, describe in Part III					
7		persons listed on Form 990, Part VII, Section A nents not described in lines 5 and 6? If "Yes," o			7		
3	subj	e any amounts reported on Form 990, Part VII, ect to the initial contract exception described in ort III		accured pursuant to a contract that was tions section 53 4958-4(a)(3)? If "Yes," describe	8		
9	If"Y	es" on line 8, did the organization also follow th	e rebutt	able presumption procedure described in Regulations			

section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 CRAIG T DAVIS PRESIDENT & CEO	(i)	263,269	73,254	9,447	21,200	17,903	385,073	0	
	(ii)	0	0	0	0	0	0	0	
2 KAREN FISHER CHIEF FINANCIAL OFFICER	(i)	157,279	32,908	1,104	12,628	14,574	218,493	0	
	(ii)	0	0	0	0	0	0	0	
3 JASON FULVI EXECUTIVE VICE PRESIDENT	(i)	177,754	38,802	9,586	14,335	18,221	258,698	0	
	(ii)	0	0	0	0	0	0	0	
4 ANNETTE LIPCHAK VP OF MARKETING	(i)	144,652	23,959	2,007	11,685	14,756	197,059	0	
	(ii)	0	0	0	0	0	0	0	
5 KARL PIETRZAK VP OF CONVENTION SALES	(i)	134,714	28,115	460	10,916	17,045	191,250	0	
	(ii)	0	0	0	0	0	0	0	
6 MARY GRASHA-HOUPT VP OF HUMAN RESOURCES	(i)	108,555	19,554	1,432	8,734	14,756	153,031	0	
	(ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493259007156

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
GREATER PITTSBURGH CONVENTION	
& VISITORS BUREAU INC	25-0729260

Return Reference	Explanation		
SECTION A, LINE 6	THE BUREAU SHALL HAVE SUCH CLASSES OF MEMBERSHIP WITH SUCH PRIVILEGES AS THE BOARD OF DIRECTORS DETERMINE FROM TIME TO TIME. EACH MEMBER OF THE CORPORATION IS ENTITLED TO ONE VOTE ON EACH MATTER BEFORE THE MEMBERS		

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	AT LEAST 30 DAYS PRIOR TO THE ANNUAL MEETING OF THE MEMBERS, THE GOVERNANCE COMMITTEE SHALL REPORT TO THE BOARD OF DIRECTORS THOSE CANDIDATES IT RECOMMENDS FOR DIRECTORS AND OFFICERS AND ANY OTHER CANDIDATES FOR DIRECTORS PROPOSED BY THE MEMBERSHIP IN ACCORDANCE WITH THE PROCEDURE SET FORTH BELOW THE BOARD OF DIRECTORS SHALL CIRCULATE THE GOVERNANCE COMMITTEES REPORT TO THE MEMBERSHIP ALONG WITH THE NOTICE OF THE ANNUAL MEETING BOTH THE RECOMMENDATIONS OF THE GOVERNANCE COMMITTEE AND THE NOMINATIONS FROM THE MEMBERSHIP FOR DIRECTORS AS DESCRIBED BELOW SHALL BE SUBMITTED TO THE VOTE OF THE MEMBERSHIP AT THE ANNUAL MEETING ANY MEMBER OF THE BUREAU MAY NOMINATE ANY OTHER MEMBER AS A CANDIDATE FOR DIRECTOR BY DELIVERING TO THE SECRETARY OF THE BUREAU AT LEAST 40 DAYS PRIOR TO THE ANNUAL MEETING A WRITTEN NOMINATION ACCOMPANIED BY THE SIGNATURES OF AT LEAST 10% OF THE MEMBERS OF RECORD AS OF 90 DAYS PRIOR TO THE DATE SET FOR THE ANNUAL MEETING IN SUPPORT OF THE NOMINATION AND THE WRITTEN CONSENT OF THE NOMINEE. THE SECRETARY SHALL PROMPTLY DELIVER ANY PROPER NOMINATIONS TO THE CHAIRMAN OF THE NOMINATING COMMITTEE. THE NOMINATION PROCEDURES SET FORTH IN THIS SECTION SHALL BE THE EXCLUSIVE METHOD FOR NOMINATING INDIVIDUALS TO SERVE AS DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE GOVERNANCE COMMITTEE SHALL CONSIST OF AT LEAST THREE PERSONS APPOINTED BY THE CHAIRMAN THE GOVERNANCE COMMITTEE SHALL BE RESPONSIBLE FOR OVERSEEING THE MANNER IN WHICH THE BOARD GOVERNS THE CORPORATION IT SHALL PREPARE THE SLATE OF CANDIDATES FOR OFFICERS AND DIRECTORS IN ACCORDANCE WITH SECTION 3 3 (NOMINATIONS) WHEN CONDUCTING THAT FUNCTION IT SHALL CONSIDER WHETHER THE BOARD OF DIRECTORS CONTAINS PERSONS WITH THE SKILLS AND KNOWLEDGE NECESSARY TO OVERSEE THE CORPORATION THE GOVERNANCE COMMITTEE SHALL BE RESPONSIBLE FOR PLANNING ANY NECESSARY OR DESIRABLE BOARD EDUCATION IT SHALL MONITOR THE CORPORATION'S IMPLEMENTATION OF ITS CONFLICT OF INTEREST POLICY, PERFORM REGULAR ASSESSMENTS OF BOARD ACTIVITY AND MONITOR OTHER POLICIES AFFECTING BOARD OPERATIONS IT SHALL REVIEW THE ANNUAL DISCLOSURE DOCUMENTS PROVIDED BY THE OFFICERS AND DIRECTORS PURSUANT TO THE CORPORATION'S CONFLICT OF INTEREST POLICY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	POSTED ON A SECURE WEBSITE THAT BOARD HAS ACCESS TO

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST. THE BUREAU SHALL NOT BE PRECLUDED FROM CONDUCTING BUSINESS WITH ANY PARTNERSHIP, FIRM OR COMPANY WITH WHICH ONE OR MORE DIRECTORS ARE ASSOCIATED, PROVIDED ANY BUSINESS RELATIONSHIP IS ESTABLISHED AND MAINTAINED ON AN ARMS LENGTH BASIS AND SUBSEQUENT PROVISIONS OF THIS POLICY ARE MET AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST EXISTS WHEN ANY OF THE FOLLOWING EXISTS 1) AN OFFICER OR DIRECTOR HAS AN OWNERSHIP OR INVESTIMENT INTEREST IN OR COMPENSATION RELATIONSHIP WITH AN ORGANIZATION WITH WHICH THE CORPORATION DOES OR PROPOSES TO DO BUSINESS OR AN ORGANIZATION THAT COMPETES WITH THE CORPORATION AND CORPORATION SO RETRECTOR RECEIVES REMUNERATION FOR PERFORMING SERVICES FOR THE CORPORATION AND CORPORATION IS DETERMINING HIS OR HER REMUNERATION FOR PERFORMING SERVICES FOR THE CORPORATION AND CORPORATION IS DETERMINING HIS OR HER REMUNERATION FOR PERFORMING SERVICES FOR THE CORPORATION AND CORPORATION SO EXISTS WHEN A SIMILAR CIRCUMSTANCE EXISTS WITH RESPECT TO A FAMILY THE CORPORATION A CONFLICT ALSO EXISTS WHEN A SIMILAR CIRCUMSTANCE EXISTS WITH RESPECT TO A FAMILY MEMBER OF A DIRECTOR OR COMPANY 35% OWNED BY A DIRECTOR AND HIS OR HER FAMILY MEMBERS ANNUALLY, EACH DIRECTOR AND OFFICER SHALL COMPLETE A DISCLOSURE STATEMENT REFLECTING HIS OR HER INTERESTS DIRECTORS SHALL ACT IN A MANNER INTENDED TO FURTHER THE BEST INTERESTS OF THE CORPORATION IF AT ANY TIME A DIRECTOR (1) HAS OR MAY HAVE A CONFLICT OF INTEREST, OR (1) IS LUABLE TO ACT IN THE BEST INTERESTS OF THE CORPORATION ON ANY SISUE BECAUSE OF A PERSONAL STITUATION, EMPLOYMENT, CONFIDENT ON AND FART FRANCH TO ATTIME A DIRECTOR FROM WHILE THE DIRECTOR SHALL RECUSE HIMSELF OR HERSELF FROM VOTING ON THE SUBJECT AND SHALL LEAVE THE ROOM WHILE THE DIRECTOR SHALL RECUSE HIMSELF OR HERSELF FROM VOTING ON THE SUBJECT AND SHALL LEAVE THE ROOM WHILE THE DIRECTOR SHALL RECUSE HIMSELF OR HERSELF FROM VOTING ON THE SUBJECT OR A CONFLICT ONLY IF IT HAS DETERMINED (1) THAT THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION BEST INTEREST AND FOR IT HAS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	INDEPENDENT MARKET COMPETITIVE SURVEY AND ANALYSIS USING PUBLIC AND INDUSTRY SURVEY TOOLS SALARY RECOMMENDATIONS ARE SENT TO THE EXECUTIVE COMMITTEE FOR APPROVAL

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE OPEN UPON REQUEST

Return Reference	Explanation
FORM 990, PART XI, LINE 9	NET UNREALIZED LOSS ON INVESTMENTS -10,254

DLN: 93493259007156

2015

OMB No 1545-0047

Open to Public Inspection

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. Department of the Treasury

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

Name of the organization GREATER PITTSBURGH CONVENTION & VISITORS BUREAU INC

SCHEDULE R

(Form 990)

Internal Revenue Service

Employer identification number

25-0729260

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organiz	ations Complete if t	he organization an	swered "Yes" o	n Form 990. Pa	rt IV. line 34 because it h	ad on	e
or more related tax-exempt organizations during the (a)		(c)	(d)	(e)	(f)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code sectio	n Public charity sta (if section 501(c)	atus Direct controlling	Section (13) co	
(1)	TO EDUCATE PUBLIC	PA	501(C)(3)	509(A)(3) - TYPE	E I GREATER PITTSBURGH	Yes	No No
GREATER PITTSBURGH CONVENTION & VISITORS BUREAU EDUCATION FOUNDATION INC 120 5TH AVE STE 2800	CONCERNING THE HISTORIC AND CULTURAL ASPECTS OF SW PA		332(3)(3)	303(1)(0)	CONVENTION & VISITORS BUREAU INC		
PITTSBURGH, PA 15222 25-1361573							
						-	

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part	IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	i) ral or aging ner?	(k) Percentage ownership
			311,			Yes	No		Yes	No	
				l							

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section (b)(i contro entit	1 512 13) olled :y?
								Yes	No
(1) PITTSBURGH TRADE SHOWS INC 5TH AVENUE PLACE 120 5TH AVENUE SUI PITTSBURGH, PA 15222 25-1849467	PROMOTE & MANAGE A PORTFOLIO OF EXHIBITIONS & TRADE SHOWS	PA	GREATER PGH VISITORS & CONVENTION BUREAU	С			100 000 %		No

Part V Transactions With Related Organizations Complete if the organization answe	red "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more re	ated organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)				1b		No
c Gift, grant, or capital contribution from related organization(s)				1c	Yes	
d Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1 f		No
g Sale of assets to related organization(s)				1 g		No
f h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1p		No
q Reimbursement paid by related organization(s) for expenses				1q		No
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	volved	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations	_	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
											l	1	I
												\vdash	
												<u> </u>	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015