Return of Organization Exempt From Income Tax

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning 

B Check if applicable: 

C Name of organization: Carnegie Library of Pittsburgh 

D Employer identification number: 25-0965281 

E Telephone number: 412-622-3104 

F Name and address of principal officer: Ms. Mary Frances Cooper same as C above 

G Gross receipts: 36,506,675. 

H(a) Is this a group return for subordinates? Yes No 

H(b) Are all subordinates included? Yes No 

J Website: www.carnegielibrary.org 

K Form of organization: Corporation Trust Other 

L Year of formation: 1895 State of legal domicile: PA 

Part I Summary 

1 Briefly describe the organization's mission or most significant activities: To engage our community in literacy and learning. 

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 

3 Number of voting members of the governing body (Part VI, line 1a) 35 

4 Number of independent voting members of the governing body (Part VI, line 1b) 35 

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 599 

6 Total number of volunteers (estimate if necessary) 1232 

7a Total unrelated business revenue from Part VIII, column (C), line 12 0. 

7b Net unrelated business taxable income from Form 990-T, line 34 0. 

8 Contributions and grants (Part VIII, line 1h) 

9 Program service revenue (Part VIII, line 2g) 

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 

12 Total revenue: add lines 8 through 11 (must equal Part VIII, column (A), line 12) 

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 

14a Benefits paid to or for members (Part IX, column (A), line 4) 

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 

16a Professional fundraising fees (Part IX, column (A), line 11e) 

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 

19 Revenue less expenses. Subtract line 18 from line 12 

20 Total assets (Part X, line 16) 

21 Total liabilities (Part X, line 26) 

22 Net assets or fund balances. Subtract line 21 from line 20 

Part II Signature Block 

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 

Sign Here: 

Ms. Linda Barsevich, Director of Finance & Admin 

Type or print name and title 

Print/Type preparer's name: Elizabeth E. Krisher 

Preparer's signature: 

Date: 05/17/2016 

Check if still employed: 

PTIN: P01275616 

Preparer: MAHER DUESSEL, CPA 

Firm's EIN: 25-1622758 

Use Only: 503 MARTINDALE STREET, SUITE 600 

PITTSBURGH, PA 15212 

Phone no. 412-471-5500 

May the IRS discuss this return with the preparer shown above? (See instructions) X Yes No 

Form 990 (2016)