** PUBLIC DISCLOSURE COPY ** 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.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

	u, , , , , , , ,	-			•			
A F	or the	e 2023 calendar year, or tax year beginning	and ending					
B c	heck if	C Name of organization		D Employer identifi	ication number			
a	oplicabl	GLOBAL BUSINESS TRAVEL ASSOCIAT	NOI					
	Addre chang							
	Name chang			23-70581	43			
\vdash	Initial return	Number and street (or P.O. box if mail is not delivered to street add	dress) Room/su					
	Final	107 כ שבכת כתפבבת	762	(703) 68				
	return_ termin				20,376,262.			
	ated ∃Amen	City or town, state or province, country, and ZIP or foreign po ALEXANDRIA, VA 22314	istal code	G Gross receipts \$				
	_lreturn □Applic	· · · · · · · · · · · · · · · · · · ·	E A NC	H(a) Is this a group r				
	⊥tiòn pendir	F Name and address of principal officer: DUZANNE NEO	ANG	for subordinates				
		SAME AS C ABOVE			H(b) Are all subordinates included? Yes No			
		empt status: 501(c)(3) X 501(c) (6) (insert no.)	4947(a)(1) or 5		list. See instructions			
	Vebsi			H(c) Group exemption				
		organization, [==] 1	Other L Yo	ear of formation: 1968[I	M State of legal domicile; ${f NY}$			
Ра	rt I	Summary						
	1	Briefly describe the organization's mission or most significant activity	ties: EXCHANGE	OF INFORMATI	ON &			
낕		ENHANCING THE EDUCATIONAL ADVANCEM	IENT & IMAGE	OF THE PROFE	SSION.			
Governance	2	Check this box if the organization discontinued its opera	tions or disposed of me	ore than 25% of its net as	sets.			
<u>§</u>	3	Number of voting members of the governing body (Part VI, line 1a)		3	13			
	4	Number of independent voting members of the governing body (Par			13			
- δ		Total number of individuals employed in calendar year 2023 (Part V,			54			
Activities		Total number of volunteers (estimate if necessary)			450			
癝		Total unrelated business revenue from Part VIII, column (C), line 12			100 000			
¥		Net unrelated business taxable income from Form 990-T, Part I, line						
\dashv		Tect difficiated business taxable freeine from 1 offi 550 1,1 art i, fine	, , , , , , , , , , , , , , , , , , , ,	Prior Year	Current Year			
	8	Contributions and grants (Part VIII line 1h)	-	1,410,284.	0.			
e n		Contributions and grants (Part VIII, line 1h)		17,284,170.				
ē		Program service revenue (Part VIII, line 2g)		273,904.				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)						
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11	F	6,323.				
\dashv		Total revenue - add lines 8 through 11 (must equal Part VIII, column	(A), line 12)	18,974,681.	19,495,183.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
				0.	1			
ဖွ	15	Salaries, other compensation, employee benefits (Part IX, column (A	A), lines 5-10)	4,712,229.	•			
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.					
ώ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		13,143,649.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line	e 25)	17,855,878.	17,592,520.			
		Revenue less expenses. Subtract line 18 from line 12		1,118,803.	1,902,663.			
Net Assets or Fund Balances				Beginning of Current Year	End of Year			
ets	20	Total assets (Part X, line 16)		14,786,573.	17,145,812.			
Ass	21	Total liabilities (Part X, line 26)		7,488,406.				
E.E.	22	Net assets or fund balances. Subtract line 21 from line 20		7,298,167.	10,338,071.			
Pa	rt II	Signature Block	<u>, </u>	· ·	, ,			
Unde	er pena	lities of perjury, I declare that I have examined this return, including accompa	anving schedules and state	ements, and to the best of m	v knowledge and belief, it is			
	•	ct, and complete. Declaration of preparer (other than officer) is based on all ir			,,,,,			
,		,,,,,,,						
Sigr		Signature of officer		Date				
		HEMALI SHAH, CFO & EVP STRATEGY						
Here	е	Type or print name and title						
				Date Check	PTIN			
וי! אח		Print/Type preparer's name Preparer's signature Preparer's signature	ure	11/13/2024 if self-emplo				
Paid		DAVID TRIMNER						
Prep		Firm's name TRIMNERBECKHAM, PLLC	- 0 0	Firm's EIN 8	4-2953567			
Use	Unly	Firm's address 1750 TYSONS BLVD, SUITE 15	000	ļ , <u>, </u>	102) 662 4856			
		MCLEAN, VA 22102		Phone no. (7	<u>03) 663-1756</u>			
May	tha II	RS discuss this return with the preparer shown above? See instruction	one		X Ves No			

(GBTA) INC. 23-7058143 <u> Page</u> **2** Part III | Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC. IS THE WORLD'S PREMIER BUSINESS TRAVEL AND MEETINGS TRADE ORGANIZATION. GBTA'S MISSION IS TO BE THE LEADING SOURCE OF BUSINESS TRAVEL KNOWLEDGE WORLDWIDE. THIS KNOWLEDGE IS CREATED THROUGH EDUCATION, RESEARCH, NETWORKING, Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.) (Revenue \$) (Expenses \$ including grants of \$ US CONVENTION: THE GBTA CONVENTION IS THE LARGEST, MOST COMPREHENSIVE ANNUAL GATHERING OF BUSINESS TRAVEL, MEETING MANAGERS, PROCUREMENT PROFESSIONALS, AND SUPPLIERS ANYWHERE IN THE WORLD. THE BUSINESS TRAVEL EVENT OF THE YEAR FEATURES INDUSTRY-LEADING EDUCATION SESSIONS AND THE LARGEST BUSINESS TRAVEL COMPANY EXPOSITION. FOR MORE INFORMATION ON THE GBTA CONVENTION, PLEASE VISIT THE ORGANIZATION'S WEBSITE AT WWW.GBTA.ORG.) (Expenses \$ including grants of \$) (Revenue \$ OTHER EVENTS & GLOBAL CONFERENCES: IN ADDITION TO THE ANNUAL GBTA CONVENTION, GBTA PRODUCES FIRST-CLASS WORLDWIDE EVENTS THROUGHOUT THE YEAR, INCLUDING CONFERENCES, SYMPOSIUMS, WORKSHOPS, AND WEBINARS, PROVIDING BUSINESS TRAVEL INDUSTRY PROFESSIONALS ACROSS THE GLOBE WITH UNPARALLELED EDUCATION, NETWORKING, AND BUSINESS OPPORTUNITIES.) (Expenses \$) (Revenue \$ including grants of \$ MEMBERSHIP: GBTA DELIVERS WORLD-CLASS EDUCATION, EVENTS, RESEARCH, ADVOCACY, AND MEDIA TO A GROWING GLOBAL NETWORK. GBTA PRIDES ITSELF ON CREATING OPPORTUNITIES TO ADDRESS THE DEMANDING AND EVOLVING NEEDS OF OUR BUSINESS TRAVEL PROFESSIONALS. Other program services (Describe on Schedule O.)

including grants of \$

Total program service expenses

Form **990** (2023)

) (Revenue \$

Form 990 (2023) (GBTA), INC. Part 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_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	L,		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	- '-		1
8	, ,			x
_	Schedule D, Part III	8		<u> </u>
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?			3,7
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			l
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> X</u>
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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		X
С	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		Х
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		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ıza	, ,	12a		X
L	Schedule D, Parts XI and XII	IZa		1
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401	Х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Λ	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	\vdash
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		77	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	_X_	
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			l
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> X</u>
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		<u> X</u>
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? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
	5			

Form 990 (2023) (GBTA), INC.
Part IV Checklist of Required Schedules (continued)

			Yes	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		_X_
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? If "Yes," complete			
	Schedule J	23	Х	
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			v
	Schedule K. If "No," go to line 25a	24a		_X_
	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	24c		
d	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>X</u>
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		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		v	
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	Х	
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	Jua		_
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	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		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
D-	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			N-
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on 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?	1c		
332004	4 12-21-23	Form	990	(2023)

(GBTA), INC. 23-7058143 Page **5** Form 990 (2023) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
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	2a 54			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a	X	
b	If "Yes," enter the name of the foreign country CANADA, HONG KONG, UNITED	KINGDOM			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	, ,			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
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	-			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•	_		
	to file Form 8282?	1	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization during the year, pay premiums, directly or indirectly or		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
ь 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		7h		
0			8		
9	Sponsoring organizations maintaining donor advised funds.		Ů		
а	Did the company in a company to the company to the distribution of the company of		9a		
b	Did the constraint and in the contract of the		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	10b			
11	Section 501(c)(12) organizations. Enter:	•			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
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	12b			
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?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	I I			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			77
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				_V
	excess parachute payment(s) during the year?		15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.	· i0	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
47	If "Yes," complete Form 4720, Schedule O.	tivition			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac		47		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes." complete Form 6069.		17		
	II TEA. CONDICTE FUNITUOUS.				

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 13 **1a** Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O. 13 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure VA List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website | X | Upon request Other (explain on Schedule O) Describe on 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 HEMALI SHAH - (703) 236-1186 WEST STREET, SUITE 762. ALEXANDRIA, 107

Form **990** (2023)

Form 990 (2023) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and 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. See the instructions for the order in which to list the persons above.

(A)	(B)	l		(()	іроп	oute	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition		ono	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son is	s both	n an	compensation	compensation	amount of
	week		cer ar	la a a	recto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	ndividual trustee or director	n stit utio nal tru stee	la e	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	High empl	Former			
(1) SUZANNE NEUFANG	40.00									
CHIEF EXECUTIVE OFFICER	10.00			Х				668,692.	0.	45,308.
(2) HEMA SHAH	40.00									
CFO & EVP - STRATEGY	10.00			Х				340,178.	0.	36,621.
(3) ROBERT AMBROZY	40.00									
EVP, GLOBAL SALES & BUS. DEV.					Х			282,497.	0.	23,980.
(4) DELPHINE MILLOT	10.00									
SVP, SUSTAINABILITY & MANAGING DIR.	40.00				Х			254,842.	0.	35,831.
(5) KEVIN FLIESS	40.00									
СМО					Х			266,386.	0.	19,159.
(6) JESSICA ZAPPOLA	40.00									
VP, MARKETING & TECHNOLOGY						X		185,703.	0.	22,547.
(7) DEBBIE IANNACI	40.00									
VP, COMM. & RESEARCH						Х		186,543.	0.	20,782.
(8) JILL KORONKIEWICZ	40.00									
VP, MEMBERSHIP, EDU & ENGAGEMENT						Х		178,555.	0.	17,281.
(9) SHANE DOWNEY	40.00									
VP, GOVERNMENT RELATIONS						Х		158,336.	0.	19,233.
(10) MARGARET DOLPHIN	40.00									
SVP, GLOBAL SALES & BUS. DEV.						X		151,563.	0.	18,054.
(11) DENISE TRUSO	4.00									
PRESIDENT (THRU 7/2023)	1.00	Х		Х				0.	0.	0.
(12) MARK CUSCHIERI	4.00									
PRESIDENT (STARTED 7/2023)	1.00	Х		Х				0.	0.	0.
(13) ROSEMARY MALONEY	4.00									
VICE PRESIDENT (STARTED 7/2023)		Х		Х				0.	0.	0.
(14) WILL PINNELL	4.00									
TREASURER (THRU 2/2023)		Х		Х				0.	0.	0.
(15) KEVIN SULLIVAN	4.00									
TREASURER (STARTED 10/2023)		Х		Х				0.	0.	0.
(16) TAMMY ROUTH	1.00									
PRESIDENT, ALLIED LEADERSHIP COUNCIL		Х						0.	0.	0.
(17) RONDA DEAN	1.00	1						_	_	_
CHAPTER PRESIDENTS' COUNCIL PRESIDEN		X						0.	0.	0.
										Earm 990 (2022)

Form **990** (2023) 332007 12-21-23

(GBTA), INC. 23-7058143 Page 8 Form 990 (2023) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (E) (F) Position Average Reportable Name and title Reportable **Estimated** (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations ndividual trustee or director the compensation hours for organization (W-2/1099-MISC/ from the lighest compensated related nstitutional truste (W-2/1099-MISC/ 1099-NEC) organization organizations 1099-NEC) and related below organizations line) 1.00 (18) BRUCE MCINDOE GBTA BOARD MEMBER (STARTED 3/2023) Х 0 . 0. 0. (19) SHARLENE KETAWAROO-NANOO 1.00 X 0. 0 . 0. GBTA BOARD MEMBER (THRU 5/2023) (20) MARIA CHEVALIER 1.00 GBTA BOARD MEMBER (THRU 7/2023) Х 0 0. 0. 1.00 (21) MICK LEE GBTA BOARD MEMBER (THRU 7/2023) X 0. 0. JENS LILTORP 1.00 GBTA BOARD MEMBER Х 0. 0. 0. - REGIONAL EUROPE 1.00 (23) BARBARA ROSE GBTA BOARD MEMBER Х 0. 0. 0. 1.00 (24) SUSAN SPEAR 0. 0. GBTA BOARD MEMBER Х 0 (25) ALISON TAYLOR 1.00 GBTA BOARD MEMBER X 0. 0. 0. (26) LIZ OLIVEIRA 1.00 0. GRTA BOARD MEMBER - REGIONAL CANADA 0 0 2,673,295. 258,796. 0. 1b Subtotal 0. 0. 0. Total from continuation sheets to Part VII, Section A

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on Х line 1a? If "Yes," complete Schedule J for such individual 3 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 J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

2,673,295.

Section B. Independent Contractors

Total (add lines 1b and 1c)

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				
FREEMAN	EVENT PLANNING &					
14221 N. DALLAS PARKWAY, DALLAS, TX 75254	EXPO SERVICES	2,346,015.				
JULEVENTS, HANS-MESS-STR. 17, OBERUSEL,	EVENT PLANNING					
TAUNUS, GERMANY 61440	(EMEA)	428,245.				
ALONGI MEDIA						
15 MANCHESTER DRIVE, WESTFIELD, NJ 07090	MEDIA PRODUCTIONS	397,170.				
CVENT, 1765 GREENSBORO STATION PLACE,	EVENT TECHNOLOGY					
TYSON'S CORNER, VA 22102	PROVIDER	372,659.				
MARCUM LLP						
PO BOX 95000-2288, PHILADELPHIA, PA 19195	ACCOUNTING SERVICES	302,827.				
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than					
\$100,000 of compensation from the organization 23						

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2023)

0.

258,796.

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Form 990 (GBTA), INC. 23-7058143

Form 990 (GBTA),	INC.								23-705	0143
Part VII Section A. Officers, Directors, Tru	ustees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours	(c		Pos	, ition that		lv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
27) CAROL FERGUS BTA BOARD MEMBER (STARTED 7/2023)	1.00	Х						0.	0.	0
28) MIKE DALY BTA BOARD MEMBER (STARTED 7/2023)	1.00	х						0.	0.	0
DIA DOARD MEMBER (STARTED 1/2023)		Λ						0.		
	1	l	ı	ı	1	ı		I		

Form 990 (2023) (GBTA),
Part VIII Statement of Revenue

		Check if Schedule O contains a response o	r note to any lin	a in this Part VIII			
		Officer if Schedule O contains a response of	i flote to arry iiri	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	a Federated campaigns1a					
irai our	k	b Membership dues 1b					
An G	(c Fundraising events1c					
aifts ar /	(d Related organizations1d					
s, G	6	e Government grants (contributions) 1e					
Sign	f	f All other contributions, gifts, grants, and					
her		similar amounts not included above					
ğ		g Noncash contributions included in lines 1a-1f					
Sor	ŀ	h Total. Add lines 1a-1f					
<u> </u>		Totali / Ida III Ioo Ta 11	Business Code				
		a CONFERENCE & SEMINARS	900099	17,538,540.	17437907.	100,633.	
/ice	2 a CONFERENCE & SEMINARS 900099 b MEMBERSHIP DUES 900099		1,066,374.	1,066,374.	200,000.		
er, ue		TRUCIETON PROGRAM	900099	774,902.	774,902.		
Program Service Revenue	(300033	774,502.	774,502.		
yraı Re	(d					
roç	•	e					
Д.		f All other program service revenue					
		g Total. Add lines 2a-2f		19,379,816.			
	3	Investment income (including dividends, interes					
		other similar amounts)		339,819.			339,819.
	4	Income from investment of tax-exempt bond pr	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	a Gross rents 6a					
	k	b Less: rental expenses 6b					
	(c Rental income or (loss) 6c					
		d Net rental income or (loss)					
		a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 653,377.					
	ŀ	b Less: cost or other basis					
<u>o</u>	_	and sales expenses 7b 881,079.					
her Revenue	,	c Gain or (loss) 7c -227,702.					
eve		d Net gain or (loss)		-227,702.			-227,702.
ř.				227,7021			227,702.
the	8 6	a Gross income from fundraising events (not					
ð		including \$ of					
		contributions reported on line 1c). See					
	_	Part IV, line 18					
		b Less: direct expenses 8b					
		c Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
	k	b Less: direct expenses 9b					
	•	c Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances10a					
	k	b Less: cost of goods sold10b					
	(c Net income or (loss) from sales of inventory					
			Business Code				
sno e	11 a	a					
ne	k	b					
elle eve	(с					
Miscellaneous Revenue	(d All other revenue	900099	3,250.			3,250.
2	6	e Total. Add lines 11a-11d		3,250.			
	12	Total revenue. See instructions		19,495,183.	19279183.	100,633.	115,367.

332009 12-21-23

Form **990** (2023)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising Do not include amounts reported on lines 6b. Total expenses Program service expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,973,494 trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,007,302. Other salaries and wages 7 Pension plan accruals and contributions (include 144,122. section 401(k) and 403(b) employer contributions) 289,916. Other employee benefits 9 387,830. 10 Payroll taxes Fees for services (nonemployees): 369,473. Management 77,616. Legal 83,101. Accounting 334,111. Lobbying Professional fundraising services. See Part IV, line 17 53,377. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 3,163,354 column (A), amount, list line 11g expenses on Sch O.) 67,163. Advertising and promotion 12 136,088. Office expenses 13 320,700. Information technology 14 Royalties 15 13,821. 16 Occupancy 720,807. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 5,655,817. Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 122,440. 22 Depreciation, depletion, and amortization 147,169. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 210,371. DUES/MEMBERSHIPS/SUBSCR TAXES & LICENSES 63,657. 35,045. LOSS ON IMPAIRMENT 32,562. BAD DEBT 183,184. All other expenses 17,592,520. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2023)

Form 990 (2023)

Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,291,858.	1	2,287,756		
	2	Savings and temporary cash investments	17,737.	2			
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,256,094.	4	1,963,062
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substan					
		controlled entity or family member of any of these		5			
	6	Loans and other receivables from other disqualifie					
		under section 4958(f)(1)), and persons described in	n sect	ion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	B			265,091.	9	412,401
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,249,885.			
	b	Less: accumulated depreciation	10b	1,960,987.	323,110.	10c	288,898
	11	Investments - publicly traded securities			11,285,776.	11	11,881,416
	12	Investments - other securities. See Part IV, line 11			12		
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		339,000.	14	304,000	
	15	Other assets. See Part IV, line 11	7,907.	15	8,279		
	16	Total assets. Add lines 1 through 15 (must equal			14,786,573.	16	17,145,812
	17	Accounts payable and accrued expenses	3,457,641.	17	2,676,364		
	18	Grants payable		18			
	19	Deferred revenue			2,926,634.	19	2,884,609
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Pa	art IV o	of Schedule D		21	
S	22	Loans and other payables to any current or forme	r office	er, director,			
IIţ		trustee, key employee, creator or founder, substan	ntial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of these	perso	ns		22	
_	23	Secured mortgages and notes payable to unrelate		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated t	hird p	arties		24	
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1	7-24).	Complete Part X	1 101 101		1 046 560
		of Schedule D			1,104,131.		1,246,768
	26	Total liabilities. Add lines 17 through 25			7,488,406.	26	6,807,741
s		Organizations that follow FASB ASC 958, check	k here	X			
Ce		and complete lines 27, 28, 32, and 33.			7 000 167		10 220 071
alar	27	Net assets without donor restrictions			7,298,167.	27	10,338,071
Ř	28	Net assets with donor restrictions				28	
un		Organizations that do not follow FASB ASC 958	3, che	ck here			
УF		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or equ				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inco			7 200 167	31	10 220 071
Š	32	Total net assets or fund balances			7,298,167.	32	10,338,071
	33	Total liabilities and net assets/fund balances			14,786,573.	33	17,145,812 Form 990 (202

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	19	, 49	5,1	83.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17	, 59	2,5	20.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,90	2,6	63 .
4	5 5 7 1 7 7 1 1 1 1 1 1 1 1 1 1					
5	Net unrealized gains (losses) on investments	5	1	,13	7,2	41.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	10	, 33	8,0	<u>71.</u>
Pa	rt 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: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O	.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

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) organizat	tions: Complete Part III.			
Nan	ne of organization GLOBAL	BUSINESS TRAVEL A	SSOCIATION	Emp	loyer identification number
	(GBTA),	INC.			23-7058143
Pa	art I-A Complete if the org	janization is exempt under	section 501(c) o	r is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		9	S
Pa	art I-B Complete if the org	janization is exempt under	section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization under	section 4955	9	3
2					
3	If the organization incurred a section	n 4955 tax, did it file Form 4720 fo	r this year?		
k	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt under	section 501(c), e	except section 501(c	;)(3).
1	Enter the amount directly expended	by the filing organization for secti	on 527 exempt function	on activities	S
2	Enter the amount of the filing organ	ization's funds contributed to othe	r organizations for sec	ction 527	
	exempt function activities				S
3	Total exempt function expenditures	a. Add lines 1 and 2. Enter here and	d on Form 1120-POL,		
	line 17b				S
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses, and er	mployer identification number (EIN)	of all section 527 pol	itical organizations to whic	th the filing organization
	made payments. For each organiza				
	contributions received that were pro			·	e segregated fund or a
	political action committee (PAC). If	additional space is needed, provid	e information in Part I\	V.	_
	(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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2023

Part II-A Complete if the organi section 501(h)).	zation is exer	npt under section	on 501(c)(3) and file		ection under
	· ·	•	in Part IV each affiliated o	group member's nam	ne, address, EIN,
B Check if the filing organization	, ,	• •	rovisions apply		
	n Lobbying Expe	nditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	e public opinion (grassroots lobbying)			
b Total lobbying expenditures to influence					
c Total lobbying expenditures (add lines	•	, , , , , , , , , , , , , , , , , , , ,	The state of the s		
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (ad					
f Lobbying nontaxable amount. Enter th					
If the amount on line 1e, column (a) or (b)		bying nontaxable ar			
not over \$500,000,		the amount on line 1	11		
over \$500,000 but not over \$1,000,000		00 plus 15% of the ex			
over \$1,000,000 but not over \$1,500,0			cess over \$1,000,000.		
over \$1,500,000 but not over \$17,000,		00 plus 5% of the exc			
over \$17,000,000,	\$1,000,				
g Grassroots nontaxable amount (enter 2					
h Subtract line 1g from line 1a. If zero or	laaa amtan O				
i Subtract line 1f from line 1c. If zero or					
j If there is an amount other than zero o			•		
reporting section 4911 tax for this year	?				Yes No
(Some organizations that I	made a section 5	eraging Period Unde 01(h) election do not ate instructions for I	t have to complete all o	f the five columns b	elow.
	Lobbying Expe	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

f the lo	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description				(b)	
	obbying activity.	Yes	No		Amo	ount
1 D	During the year, did the filing organization attempt to influence foreign, national, state, or					
lo	ocal legislation, including any attempt to influence public opinion on a legislative matter					
0	or referendum, through the use of:					
a V	/olunteers?					
b P	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c N	Media advertisements?					
d N	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h P	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
-	Other activities?					
	otal. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?			_		
	f "Yes," enter the amount of any tax incurred under section 4912			_		
	f "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- FO4(-)/F	1		Li a sa	
Part I	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 50 1 (0)(0	o), or s	seci	lion	
ui t	30 HCHDI.					No
ui c	. (6)(6).				Vaa	
					Yes	
1 V	Vere substantially all (90% or more) dues received nondeductible by members?			1	Yes	Х
1 V 2 D 3 D	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? 1 501(c)(5	o), or s	2 3 sect	tion	X X X
1 V 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5	5), or s (b) Pa	2 3 sect	tion I-A, line	X X X 3, is
1 W 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members	e prior year? n 501(c)(5 'No" OR (5), or s (b) Pa	2 3 sect	tion I-A, line	X X X 3, is
1 W 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5 'No" OR (5), or s (b) Pa	2 3 sect	tion I-A, line	X X X 3, is
1 W 2 D 3 D Part I	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5 l'No" OR (5), or s (b) Pa	2 3 sect art II	tion I-A, line 913	X X X 3, is
1 W 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5 'No" OR ((b) Pa	2 3 sect rt II	tion I-A, line 913	X X X 3, is
1 W 2 D 3 D Part I 1 D 2 S e a C b C	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Description 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Durrent year Carryover from last year	e prior year? n 501(c)(5 'No" OR ((b) Pa	2 3 sect rt II 1 2a 2b	tion I-A, line 913 189 404	X X X 3, is 3, 885
1 W 2 D 3 D Part I 1 D 2 S e a C b C c T	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	e prior year? n 501(c)(5 'No" OR (5), or s (b) Pa	2 3 sect 1 1 2a 2b	tion I-A, line 913 189 404 593	X X X 3, is 3, 885 9,000 1,155 3,155
1 V 2 D 3 D Part I 1 D 2 S e a C b C c T	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5 l'No" OR (5), or s (b) Pa	2 3 sect rt II 1 2a 2b	tion I-A, line 913 189 404 593	X X X 3, is 3, 885 9,000 1,155 3,155
1 W 2 D 3 D Part I 1 D 2 S e a C b C c T 3 A 4 If	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Durrent year Carryover from last year Total Organization make only in-house lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Durrent year Carryover from last year Total Organization make only in-house lobbying and political campaign activity expenditures from the section 162(e) dues finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5 l'No" OR (5), or s (b) Pa	2 3 sect 1 1 2a 2b	tion I-A, line 913 189 404 593	X X X 3, is 3, 885 9,000 1,155 3,155
1 W 2 D 3 D Part I 2 S e a C b C c T 3 A 4 Iff	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Durrent year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.	e prior year? n 501(c)(5 l'No" OR ((b) Pa	2 3 3 sect art III	189 404 593	X X X 3, is 3, 885 0,000 1,155 3,155 2,777
1 W 2 D 3 D Part I 2 S e a C b C T 3 A 4 Iff	Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Durrent year Carryover from last year Total Organization make only in-house lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Durrent year Carryover from last year Total Organization make only in-house lobbying and political campaign activity expenditures from the section 162(e) dues finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5 l'No" OR ((b) Pa	2 3 sect 1 1 2a 2b	189 404 593	X X X

Schedule C (Form 990) 2023

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.

Employer identification number 23-7058143

Pal	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin		si Siiiiilaf Fufiūs (or Accounts. Complete if t	ne
	organization answered Tes on Tollin 556, Factor, in	ı	dvised funds	(b) Funds and other accor	unts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the asse	ts held in donor advise	ed funds	
	are the organization's property, subject to the organization's	exclusive legal cont	rol?	Yes	No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing the	at grant funds can be ι	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or f	or any other purpose o	conferring	
_	impermissible private benefit?				No
Pa	t II Conservation Easements. Complete if the org	ganization answered	"Yes" on Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that ap	pl <u>y).</u>		
	Preservation of land for public use (for example, recreated)	tion or education)	Preservation of	a historically important land are	a
	Protection of natural habitat		Preservation of	a certified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation co	ntribution in the form o	of a conservation easement on t	he last
	day of the tax year.			Held at the End of t	he Tax Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic stru	ucture included on li	ne 2a	2c	
d	Number of conservation easements included on line 2c acqui	ired after July 25, 20)06, and not		
	on a historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished	, or terminated by the	organization during the tax	
	year				
4	Number of states where property subject to conservation eas	sement is located			
5	Does the organization have a written policy regarding the per	iodic monitoring, ins	spection, handling of		
	violations, and enforcement of the conservation easements it	holds?		Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violation	is, and enforcing cons	ervation easements during the y	/ear
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, ar	d enforcing conservat	ion easements during the year	
_				(4) (7) (1)	
8	Does each conservation easement reported on line 2d above				
	and section 170(h)(4)(B)(ii)?				No
9	In Part XIII, describe how the organization reports conservation		•		
	balance sheet, and include, if applicable, the text of the footn	ote to the organizat	ion's financial stateme	ents that describes the	
Do	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical	Trocouros or Oti	har Similar Assats	
Fai			rreasures, or Ou	nei Siiiliai Assets.	
	Complete if the organization answered "Yes" on Form				
1a	If the organization elected, as permitted under FASB ASC 95	•			
	of art, historical treasures, or other similar assets held for pub			· ·	
	service, provide in Part XIII the text of the footnote to its finar				
b	If the organization elected, as permitted under FASB ASC 95	•			
	art, historical treasures, or other similar assets held for public	exhibition, education	on, or research in furth	erance of public service,	
	provide the following amounts relating to these items.				
	(i) Revenue included on Form 990, Part VIII, line 1				
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, historical treat	asures, or other sim	lar assets for financial	gain, provide	
	the following amounts required to be reported under FASB A	-			
	Revenue included on Form 990, Part VIII, line 1				
	Assets included in Form 990, Part X		<u></u>		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Forn	n 990) 2023

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part IV

Describe in Part XIII the intended uses of the organization's endowment funds.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, line 10c. column (B))

Part VI Land, Buildings, and Equipment

Description of property

1a Land **b** Buildings Leasehold improvements

d Equipment

	GI.OBAI.	BUSINESS TI	RAVET. ASSOC	TATTON				
oho	edule D (Form 990) 2023 (GBTA),	INC.	MAVED ADDO	CIATION		23-70	58143	Dogo 2
	rt III Organizations Maintaining C		t. Historical Tre	asures, or Othe	r Simila	r Assets	Coontinu	raye =
3	Using the organization's acquisition, accession						COITIII	
•	collection items (check all that apply).	on, and other record	s, or core arry or tric i	ollowing that make s	ngi ililoarit t	asc or its		
а	Public exhibition	d	I loan or eyo	hange program				
b	Scholarly research	e		nange program				
c	Preservation for future generations		otrici					
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's eye	mnt nurna	sa in Part	XIII	
5	During the year, did the organization solicit o	•	•	· ·		oc iiii ait	AIII.	
•	to be sold to raise funds rather than to be ma		,	,			Yes	No
Pai	rt IV Escrow and Custodial Arrang							
	reported an amount on Form 990, Pai		ic ii tric organization	ranswered res on	1 01111 330,	i aitiv, ii	110 0, 01	
1a	Is the organization an agent, trustee, custodi	an, or other intermed	diary for contribution	s or other assets not	included			
	on Form 990, Part X?	*	•				Yes	No
b	If "Yes," explain the arrangement in Part XIII							
-		aa cop.o.c a	g taziei				Amount	
С	Beginning balance				1c			
	Additions during the year							
	Distributions during the year							
f	Ending balance				1f			
2a	Did the organization include an amount on Fe				litv?		Yes	No
	If "Yes," explain the arrangement in Part XIII.		•		,		_	
	rt V Endowment Funds Complete if				0.			
	·	(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance							
	Contributions							
	Net investment earnings, gains, and losses							

С	Beginning balance				1c	
d	Additions during the year					
е	Distributions during the year	1e				
f	Ending balance					
2a	Did the organization include an amount on F					Yes
	If "Yes," explain the arrangement in Part XIII.					
Pai	T V Endowment Funds Complete if	the organization and	swered "Yes" on Fo	orm 990, Part IV, line	10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	a)) held as:		
а	Board designated or quasi-endowment		%			
b	Permanent endowment	%				
С	Term endowment	%				
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.				
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	ınd administered for t	:he	
	organization by:					Ye
	(i) Unrelated organizations?					3a(i)
	(ii) Related organizations?					3a(ii)

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

(a) Cost or other

basis (investment)

Schedule D (Form 990) 2023

(d) Book value

38,944

249,954

288,898

e Other

(b) Cost or other

basis (other)

856,012.

1,393,873.

(c) Accumulated

depreciation

817,068.

143,919.

Schedule D (Form 990) 2023 (GBTA), INC. Part VIII Investments - Other Securities		23-7058143 _{Pa}
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11b. See Form 990. Part X. line 12.
(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) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes" of		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX Other Assets		
Complete if the organization answered "Yes" of		
(a) L	Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)	(2))	
Total. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities	(R))	
Complete if the organization answered "Yes" of	n Form 990 Part IV line	11e or 11f See Form 990 Part Y line 25
. (a) Description of liability	arriv, IIIe	(b) Book value
(1) Federal income taxes		(b) Book value
(1) Federal income taxes (2) DEFERRED DUES		418,49
(3) DUE TO RELATED ORGANIZATIO	MC	828,27

(4) (5) (6) (7) (8)

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

1,246,768.

Par	t XI Reconciliation of Revenue per Audited Financial S	tatements With Revenue	e per Return
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
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.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	12.)	5
Pai	T XII Reconciliation of Expenses per Audited Financial S	Statements With Expens	es per Return
	Complete if the organization answered "Yes" on Form 990, Part IV,		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments		
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
	Add lines 4a and 4b		
5 Dai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line TXIII Supplemental Information	e 18.)	5
		d 4. Dord IV lines the and Ob. Do	ut V line 4. Dert V line 0. Dert VI
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		irt v, iirie 4, Part X, iirie 2, Part XI,
III IES	20 and 40, and Part XII, lines 20 and 40. Also complete this part to provide	arry additional information.	
PAF	RT X, LINE 2:		
	11, 11, 11, 11, 11, 11, 11, 11, 11, 11,		
FOF	R THE YEARS ENDED DECEMBER 31, 2023 AN	D 2022, THE ASSO	CTATION HAS
	t IIII IIIIIO IIIOID DIGIIIDII 31, 1013 III	2 2022, 1112 11880	
DOC	CUMENTED ITS CONSIDERATION OF FASB ASC	740-10. TNCOME	TAXES THAT
		, 10 10, 11,0011	
PRO	OVIDES GUIDANCE FOR REPORTING UNCERTAIN	NTY IN INCOME TA	XES AND HAS
DET	PERMINED THAT NO MATERIAL UNCERTAIN TA	X POSITIONS QUAL	IFY FOR EITHER
		~ ~ ~ ~ ~ ~	-
REC	COGNITION OR DISCLOSURE IN THE CONSOLI	DATED FINANCIAL	STATEMENTS.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Employer identification number Name of the organization GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA) 23-7058143 INC. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (f) Total employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors of service(s) in the region recipients located in the region) in the region in the region CENTRAL AMERICA AND THE CARIBBEAN -ANTIGUA & BARBUDA, ARUBA, BAHAMAS PROGRAM SERVICES EDUCATION AND EVENTS 71,298. EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA 0 0 PROGRAM SERVICES EDUCATION AND EVENTS 1,749. EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM 0 6 PROGRAM SERVICES EDUCATION AND EVENTS 2,488,155. NORTH AMERICA -CANADA AND MEXICO. BUT NOT THE UNITED STATES 0 2 PROGRAM SERVICES EDUCATION AND EVENTS 1,153,509. 0 3,714,711. 3 a Subtotal **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2023

3,714,711.

and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Forten tested mounts on of								

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III	Grants and Other Assistance Part III can be duplicated if a			tes. Complete i	if the organization answered "Yes" of	on Form 990, Part	IV, line 16.	
(a) ⁻	Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

O23 (GBTA), INC.

	1 or origin 1 or mile		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see the Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see the Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see the Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see the Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
•	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
		Yes	X No
	the Instructions for Form 5713; don't file with Form 990)	103	110

Schedule F (Form 990) 2023

GLOBAL BUSINESS TRAVEL ASSOCIATION

Schedule F	(Form 990) 2023	(GBTA),	INC.	23-7058143	Page 5
Part V	Supplementa	Information			·g
				nonitoring of funds); Part I, line 3, column (f) (accounting method; amounts of	
				ne 1 (accounting method); Part III (accounting method); and Part III, column (c)	
				so complete this part to provide any additional information. See instructions.	
	(estimated numbe	er of recipients), a	is applicable. Als	so complete this part to provide any additional information. See instructions.	

Schedule F (Form 990) 2023

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.

 $Employer\ identification\ number \\ 23-7058143$

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4-		v
a	Receive a severance payment or change-of-control payment?	4a	-	X
D	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	-	X
C	Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		
	Tes to any of lines 4a-6, list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		
	Any related organization?	6b		
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023

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 aren't 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.

		(B) Breakdown of W-2 and/or 1099-MISC and/or compensation		C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SUZANNE NEUFANG	(i)	428,692.	240,000.	0.	25,514.	19,794.	714,000.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) HEMA SHAH	(i)	270,962.	69,216.	0.	17,725.	18,896.	376,799.	0.
CFO & EVP - STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBERT AMBROZY	(i)	230,247.	52,250.	0.	14,805.	9,175.	306,477.	0.
EVP, GLOBAL SALES & BUS. DEV.	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DELPHINE MILLOT	(i)	222,442.	32,400.	0.	14,335.	21,496.	290,673.	0.
SVP, SUSTAINABILITY & MANAGING DIR.	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KEVIN FLIESS	(i)	266,386.	0.	0.	3,456.	15,703.	285,545.	0.
СМО	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JESSICA ZAPPOLA	(i)	164,903.	20,800.	0.	10,401.	12,146.	208,250.	0.
VP, MARKETING & TECHNOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DEBBIE IANNACI	(i)	165,743.	20,800.	0.	11,285.	9,497.	207,325.	0.
VP, COMM. & RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JILL KORONKIEWICZ	(i)	159,955.	18,600.	0.	5,403.	11,878.	195,836.	0.
VP, MEMBERSHIP, EDU & ENGAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) SHANE DOWNEY	(i)	142,936.	15,400.	0.	8,910.	10,323.	177,569.	0.
VP, GOVERNMENT RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) MARGARET DOLPHIN	(i)	120,847.	24,746.	5,970.	8,983.	9,071.	169,617.	0.
SVP, GLOBAL SALES & BUS. DEV.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.

Employer identification number 23-7058143

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ADVOCACY DELIVERED ON DEMAND.
FORM 990, PART VI, SECTION A, LINE 6:
THERE ARE SIX CLASSES OF MEMBERS: DIRECT, ALLIED, PRESS, ACADEMIC,
HONORARY, AND RETIRED.
FORM 990, PART VI, SECTION A, LINE 7A:
THE DIRECT AND ALLIED MEMBERS ARE ELIGIBLE TO VOTE FOR MEMBERS OF THE
BOARD.
FORM 990, PART VI, SECTION A, LINE 8B:
THE AUDIT AND FINANCE COMMITTEE REPORTED ITS ACTIONS VERBALLY TO THE BOARD.
FORM 990, PART VI, SECTION B, LINE 11B:
FORM 990 IS PREPARED BY THE ORGANIZATION'S EXTERNAL TAX ADVISORS BASED ON
DATA AND INPUT FROM THE ORGANIZATION. ONCE THE PREPARATION IS COMPLETE, THE
ORGANIZATION'S CHIEF FINANCIAL OFFICER AND OTHER MANAGEMENT OFFICIALS
REVIEW THE DOCUMENT BEFORE THE RETURN IS DEEMED ACCURATE AND COMPLETE. THE
RETURN IS THEN MADE AVAILABLE TO THE BOARD OF DIRECTORS FOR REVIEW AND
COMMENT PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY COVERING MEMBERS OF THE
BOARD OF DIRECTORS, OFFICERS, THE EXECUTIVE DIRECTOR, A COMMITTEE
CHAIRPERSON OR COMMITTEE MEMBER AND A MEMBER OF ANY COUNCIL OF "KEY

332211 11-14-23

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.

Employer identification number 23-7058143

EMPLOYEES" AS DEFINED IN THE ORGANIZATION'S COMPENSATION POLICY. KEY

EMPLOYEES, AS DEFINED BY THE IRS REGULATIONS, ARE ALSO COVERED UNDER THE

POLICY.

DETERMINATION OF WHETHER A CONFLICT OF INTEREST DOES EXIST OCCURS AT THE
BOARD OF DIRECTOR LEVEL. IF THE BOARD IDENTIFIES AN ACTUAL, POTENTIAL, OR
APPARENT CONFLICT OF INTEREST, IT MAY TAKE ONE OF THE FOLLOWING ACTIONS TO
RESOLVE SUCH CONFLICT.

- (1) WAIVE THE CONFLICT OF INTEREST AS UNLIKELY TO AFFECT THE COVERED INDIVIDUAL'S ABILITY TO ACT IN THE BEST INTERESTS OF GBTA;
- (2) DETERMINE THAT THE COVERED INDIVIDUAL SHOULD BE RECUSED FROM ALL

 DELIBERATION AND DECISION-MAKING RELATED TO THE PARTICULAR TRANSACTION OR

 RELATIONSHIP THAT GIVES RISE TO THE CONFLICT OF INTEREST; OR
- (3) DETERMINE THAT THE COVERED INDIVIDUAL MUST RESIGN FROM HIS OR HER SERVICE TO GBTA.

IF THE BOARD APPROVES THE BUSINESS RELATIONSHIP UNDER CONSIDERATION, THE

COVERED INDIVIDUAL MAY NOT PARTICIPATE IN ANY PROCESS BY WHICH HIS OR HER

PERFORMANCE AS A VENDOR, GRANTEE, OR RECIPIENT IS EVALUATED OR IN ANY SUCH

EVALUATION OF A RELATED PARTY.

FORM 990, PART VI, SECTION B, LINE 15:

FOR THE TOP MANAGEMENT OFFICIAL'S COMPENSATION, THE BOARD RECEIVES INPUT

FROM THE PRESIDENT AND SELECT STAFF REGARDING THE CEO'S PERFORMANCE. THE

BOARD REVIEWS THIS INFORMATION, THE CEO'S PERFORMANCE AGAINST OBJECTIVE

CRITERIA, AND USES OUTSIDE COMPARATIVE DATA IN DETERMINING COMPENSATION.

FOR OTHER KEY EMPLOYEES, THE ORGANIZATION USES COMPARATIVE DATA PROVIDED BY

A 3RD PARTY TO DETERMINE COMPENSATION RECOMMENDATIONS, WHICH ARE THEN

APPROVED BY TOP MEMBERS OF MANAGEMENT. THIS WAS MOST RECENTLY IN 2023.

Schedule O (Form 990) 2023 Page 2

Schedule O (Form 990) 2023	Page 2
Name of the organization GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.	Employer identification number 23-7058143
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
MARKETING SERVICES	569,553.
IT CONSULTING SERVICES	118,391.
CONVENTION & EVENT SERVICES	681,347.
EDUCATIONAL CONSULTING SERVICES	224,253.
RESEARCH CONSULTING SERVICES	234,248.
BUSINESS DEVELOPMENT	239,949.
MEMBERSHIP	5,290.
CHAPTER RELATIONS	3,724.
GOVERNMENT RELATIONS	343,700.
PUBLIC RELATIONS	93,951.
HUMAN RESOURCES AND ACCOUNTING CONSULTING	98,621.
OTHER CONSULTING SERVICES	550,327.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,163,354.
	_
	_

SCHEDULE R (Form 990)

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

2023
Open to Publi

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.

Employer identification number 23-7058143

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(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
GBTA EUROPE LIMITED					GLOBAL BUSINESS TRAVEL
ST MARYS COURT, THE BROADWAY, AMERSHAM					ASSOCIATION (GBTA),
BUCK, UNITED KINGDOM HP 70UT	EDUCATION & CONFERENCES	UNITED KINGDOM	2,442,768.	1,089,157.	INC.
NATIONAL BUSINESS TRAVEL ASSOCIATION -					GLOBAL BUSINESS TRAVEL
MEXICO, GRAL PABLO DE LA GARZA 35 COL HEROES					ASSOCIATION (GBTA),
DE LA REVOLUCION, NAUCALPAN, MEXICO CP53840	EDUCATION & CONFERENCES	MEXICO	314,567.	396,399.	INC.
GBTA ASIA LTD					GLOBAL BUSINESS TRAVEL
SUITE 701, TUNG HIP COMMERCIAL BUILDING, #2]				ASSOCIATION (GBTA),
CENTRAL, HONG KONG	EDUCATION & CONFERENCES	HONG KONG	340.	22,102.	INC.
GBTA DO BRASIL LTDA. BRAZIL					GLOBAL BUSINESS TRAVEL
318 R CANCIONEIRO DE EVORA, SUITE 132]				ASSOCIATION (GBTA),
SAO PAULO-SP, BRAZIL 04708010	EDUCATION & CONFERENCES	BRAZIL	0.	0.	INC.

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	
				501(c)(3))		Yes	No
GBTA FOUNDATION - 13-3505379					GLOBAL BUSINESS		
107 S. WEST STREET, SUITE 762					TRAVEL		
ALEXANDRIA, VA 22314	EDUCATION AND RESEARCH	NEW YORK	501(C)(3)	LINE 12B, II	ASSOCIATION	Х	
GBTA PAC - 23-7058143					GLOBAL BUSINESS		
107 S. WEST STREET, SUITE 762					TRAVEL		
ALEXANDRIA, VA 22314	POLITICAL	VIRGINIA	527	N/A	ASSOCIATION	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2023

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)	(b)	(c)	(d)	(e)	(f)	(g)	(i	ո)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Genera manag partne	Percentage ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	lo
										\sqcup	
										\sqcup	

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	(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	512(cont	(i) ction (b)(13) rolled tity?
		country)		2				Yes	No
NATIONAL BUSINESS TRAVEL ASSOCIATION CANADA,			GLOBAL						
INC., 105-150 CROWFOOT CRES. NW, CALGARY,	EDUCATION &		BUSINESS						
CANADA T3G 3T2	CONFERENCES	CANADA	TRAVEL		808,042.	1,627,677.	100%		Х
GLOBAL BUSINESS TRAVEL ASSOCIATION, INC.									
1101 KING STREET, SUITE 500									
ALEXANDRIA, VA 22314	ASSOCIATION	VA							Х
GBTA, INC.									
1101 KING STREET, SUITE 500									
ALEXANDRIA, VA 22314	ASSOCIATION	VA							Х
NBTA, INC.									
1101 KING STREET, SUITE 500									
ALEXANDRIA, VA 22314	ASSOCIATION	VA							Х
NATIONAL BUSINESS TRAVEL ASSOCIATION, INC.									
1101 KING STREET, SUITE 500									
ALEXANDRIA, VA 22314	ASSOCIATION	VA							X

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(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) ction (b)(13) trolled tity?
		country)		or truety		400010		Yes	
NATIONAL BUSINESS TRAVEL ASSOCIATION (NBTA),	-								
INC., 1101 KING STREET, SUITE 500,	A GGOGTA MITON	777							7.7
ALEXANDRIA, VA 22314	ASSOCIATION	VA							X
	-								
	-								
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

X

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		X
	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		Х
	Sale of assets to related organization(s)				1 g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
	Performance of services or membership or fundraising solicitations for related organ				11	Х	
n	Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	X	
0	Sharing of paid employees with related organization(s)				10	X	
р	Reimbursement paid to related organization(s) for expenses				1p	X	
	Reimbursement paid by related organization(s) for expenses				1q	X	
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered re	lationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved		
		type (a-s)					
1) (GBTA FOUNDATION	0	771,713.	ACTUAL COST			
2)							
3)							
4)							
5)							
6)							
3216	3 09-28-23			Schedule	R (For	n 990)	2023

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

Conclude The Constant of the C
Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF RELATED ORGANIZATION:
GBTA FOUNDATION
DIRECT CONTROLLING ENTITY: GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.
NAME OF RELATED ORGANIZATION:
GBTA PAC
DIRECT CONTROLLING ENTITY: GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:
NAME OF RELATED ORGANIZATION:
NATIONAL BUSINESS TRAVEL ASSOCIATION CANADA, INC.
DIRECT CONTROLLING ENTITY: GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA), INC.