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Form **990** 

Department of the Treasury
Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

\_\_\_

2010

OMB No 1545-0047

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements

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## Property Service   Page 1   Page 2   Page 3
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### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

If "Yes," describe these changes on Schedule O

THE ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT (ACCD) AND AFFILIATES - THE GREATER PITTSBURGH CHAMBER OF COMMERCE (CHAMBER), THE PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PENNSYLVANIA (PEL) AND THE PITTSBURGH REGIONAL ALLIANCE (PRA) - WORK IN COLLABORATION WITH PUBLIC AND PRIVATE SECTOR PARTNERS TO STIMULATE ECONOMIC GROWTH AND IMPROVE THE QUALITY OF LIFE IN SOUTHWESTERN PENNSYLVANIA

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 849,685 including grants of \$ 736,604 ) (Revenue \$ 308,027 )

ENERGY ALLIANCE OF GREATER PITTSBURGH - GREATER PITTSBURGH IS EMERGING AS AMERICA'S LEADING ENERGY CENTER WITH UNMATCHED STRENGTHS IN NATURAL RESOURCES COMBINED WITH BEING AN EMPLOYMENT LEADER ACROSS SEVEN ENERGY-RELATED SECTORS - COAL, NATURAL GAS, NUCLEAR, SOLAR, AND WIND MANUFACTURING, TRANSMISSION & DISTRIBUTION AND INTELLIGENT BUILDING IN 2009, INDUSTRY, GOVERNMENT AND HIGHER EDUCATION LEADERS CAME TOGETHER TO CREATE THE ENERGY ALLIANCE OF GREATER PITTSBURGH WITH A SHARED VISION OF GROWING OUR REGION'S ENERGY ECONOMY, CREATING JOBS, ATTRACTING INVESTMENT AND ADVANCING OUR GLOBAL LEADERSHIP IN IMPROVING OUR ENVIRONMENT THE ALLIANCE IS A STRATEGIC PARTNERSHIP OF MORE THAN 70 MEMBERS, GUIDED BY A CEO ADVISORY GROUP AND JOINTLY STAFFED BY THE ALLEGHENY CONFERENCE AND INNOVATION WORKS (IW) MEMBERS INCLUDE TRADITIONAL AND ALTERNATIVE ENERGY COMPANIES, GLOBAL LEADERS IN MATERIAL SCIENCE AND INTELLIGENT BUILDING TECHNOLOGIES, ACADEMIC, CORPORATE AND GOVERNMENT RESEARCHERS AND SUPPLY-CHAIN PROVIDERS THE ENERGY ALLIANCE'S 2010 ACCOMPLISHMENTS INCLUDE PROMOTING THE IMPORTANCE OF A PORTFOLIO APPROACH TO ENERGY SOLUTIONS IN THE STATE AND FEDERAL ENERGY POLICY LANDSCAPE, ADVOCATING FOR MARCELLUS SHALE REGULATORY POLICY THAT IS BOTH ENVIRONMENTALLY RESPONSIBLE AND SUPPORTIVE OF BUSINESS INVESTMENT AND DEVELOPMENT OF THE SHALE, SECURING A \$4 9 MILLION FEDERAL COMMUNITY-BASED JOB TRAINING GRANT FOR MARCELLUS SHALENET, A NEW PROGRAM TO RECRUIT, TRAIN AND PLACE LOCAL WORKERS IN HIGH DEMAND, WELL-PAYING NATURAL GAS INDUSTRY JOBS, DEVELOPING A MARKETING CONCEPT FOR A PUBLIC AWARENESS CAMPAIGN FOCUSED ON PROMOTING THE POWER OF PITTSBURGH AS AN EMERGING ENERGY LEADER AND THE JOB AND CAREER OPPORTUNITIES THAT ARE BEING CREATED AS A RESULT, AND LAUNCHING A SUPPLY CHAIN INITIATIVE TO CONNECT POTENTIAL SUPPLY FIRMS TO ENERGY COMPANIES

**4b** (Code ) (Expenses \$ 3,958,503 including grants of \$ 2,061,670 ) (Revenue \$ 353,995 )

WORKING TO STIMULATE BUSINESS INVESTMENT AND ADVANCE REGIONAL PROSPERITY, THE ALLEGHENY CONFERENCE, ALONG WITH SUPPORT FROM THE PITTSBURGH REGIONAL ALLIANCE (PRA) PARTNERSHIP - A COALITION OF 50-PLUS PRIVATE AND PUBLIC SECTOR LEADERS AND ECONOMIC DEVELOPMENT PROFESSIONALS FROM 10 SOUTHWESTERN PENNSYLVANIA COUNTIES - PROCURED AND ASSISTED IN LOCATING 38 COMMERCIAL PROJECTS IN THE PITTSBURGH REGION THESE 38 LOCATED PROJECTS REPRESENT A CAPITAL INVESTMENT OF \$120 MILLION AND 4,020 EMPLOYMENT OPPORTUNITIES - 2,890 JOBS CREATED AND 1,130 JOBS RETAINED IN ADDITION, TO BUILD ON THE SUCCESSES OF THE PITTSBURGH SUMMIT AND ADVANCE BOTH OUR REGION'S STORY AND OUR ECONOMY, A SIX-MONTH (APRIL-SEPTEMBER 2010) "POST G-20 GLOBAL OUTREACH PROGRAM" WAS IMPLEMENTED THE PROGRAM WAS BASED ON A SERIES OF FIVE INBOUND AND OUTBOUND OPPORTUNITIES FOR BUSINESS MISSIONS, MEDIA FAMILIARIZATION TOURS, AND ACTIVITIES THAT BROUGHT TOGETHER THOUGHT LEADERS, INFLUENCERS AND BUSINESS DECISION MAKERS THE PROGRAM LEVERAGED OUR REGION'S CULTURAL ASSETS BY PARTNERING WITH THE PITTSBURGH SYMPHONY ON ITS EUROPEAN TOUR AND OUR LEADERSHIP IN ENVIRONMENTAL TRANSFORMATION BY ORGANIZING MEDIA FAMILIARIZATION TOURS AROUND WORLD ENVIRONMENT DAY IN JUNE 2010 AND THE OPENING OF THE CONSOL ENERGY CENTER (IN SEPTEMBER 2010) THE CONSOL ENERGY CENTER IS THE FIRST GOLD LEED-CERTIFIED NHL ARENA IN THE UNITED STATES THESE OPPORTUNITIES WILL CONTINUE TO ENHANCE PERCEPTIONS OF PITTSBURGH AS A TOP GLOBAL DESTINATION FOR BOTH INVESTMENT AND DEEP OPPORTUNITY FOR TALENT IN 2010, THE CONFERENCE, IN PARTNERSHIP WITH THE ALLEGHENY COUNTY AIRPORT AUTHORITY, CONTINUED ITS EFFORTS TO MAINTAIN NON-STOP, DIRECT TRANSATLANTIC SERVICE TO PITTSBURGH INTERNATIONAL AIRPORT VIA A REVENUE GUARANTEE TO A PARTICIPATING AIRLINE TO KEEP THE PITTSBURGH REGION A COMPETITIVE LOCATION FOR GLOBAL BUSINESS RETENTION AND EXPANSION

4c (Code ) (Expenses \$ 449,525 including grants of \$ 414,222 ) (Revenue \$ 96,161 )

IN 2010, THE ALLEGHENY CONFERENCE PARTNERED WITH THE PITTSBURGH PENGUINS TO PRODUCE THE PITTSBURGH PENGUINS ULTIMATE HOME GAME WITH THE OPENING OF THE CONSOL ENERGY CENTER AS THE WORLD'S ONLY GOLD LEED-CERTIFIED INDOOR ARENA IN SEPTEMBER, THE PENGUINS APPROACHED THE ALLEGHENY CONFERENCE TO HELP SHOWCASE THEIR NEW VENUE. THE TEAM WANTED TO PROVIDE A THIRD PRE-SEASON GAME AND GIVE AWAY ALL 18,000 TICKETS TO YOUNG PEOPLE. THE ALLEGHENY CONFERENCE DETERMINED THAT SUCH AN EVENT WAS CONSISTENT WITH ITS DESIRE TO RAISE AWARENESS AMONG YOUNG PEOPLE OF CAREER OPPORTUNITIES IN THE REGION, COUNTERING THE CONVENTIONAL WISDOM THAT "THERE ARE NO JOBS HERE." WHILE THE PENGUINS FOCUSED ON THE GAME AND RELATED EVENTS, THE ALLEGHENY CONFERENCE SPEARHEADED THE GIVEAWAY OF 8,000 TICKETS TO COLLEGE STUDENTS THROUGH IMAGINEPITTSBURGH COM, ASKING ENTRANTS TO COMPLETE A SURVEY TO QUALIFY FOR THE TICKETS. THE GIVEAWAY GENERATED A MAILING LIST OF MORE THAN 20,000 COLLEGE STUDENTS INTERESTED IN LEARNING MORE ABOUT CAREER OPPORTUNITIES IN THE REGION, A NUMBER OF WHOM PARTICIPATED IN ADDITIONAL PENGUINS EVENTS DURING THE SEASON DURING THE ULTIMATE HOME GAME, THE ALLEGHENY CONFERENCE HELPED TO ORGANIZE AND PROMOTE A CAREER FAIR FOR STUDENTS AND ENGAGED THE PITTSBURGH BUILDING TRADES THROUGH A TICKET GIVEAWAY DIRECTED AT THEIR YOUNG APPRENTICES. THE EVENT, A FIRST, GENERATED NATIONAL PUBLICITY AND CONSIDERABLE INTEREST THROUGHOUT AN EXPANDED "GREATER PITTSBURGH REGION" WHICH INCLUDED MORE THAN 50 COLLEGES AND UNIVERSITIES IN WESTERN PENNSYLVANIA, EASTERN OHIO AND NORTHERN WEST VIRGINIA. THE ALLEGHENY CONFERENCE WAS ABLE TO BRING TOGETHER THE VARIOUS STAKEHOLDERS NEEDED TO MAKE THE EVENT A SUCCESS, INCLUDING CORPORATE SPONSORS, COLLEGE CAREER COUNSELORS, THE BUILDING TRADES AND, OF COURSE, THE PENGUINS THEMSELVES.

4d Other program services (Describe in Schedule O ) See also Additional Data for Description

(Expenses \$ 1,502,348 including grants of \$ 1,232,416 ) (Revenue \$ 687,310 )

Total program service expenses►\$ 6,760,061

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		Νο
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, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	Yes	
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		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		Νο
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		N o
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		Νο
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		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		No
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		Νο
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N o
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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	Yes	
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		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2010)

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
h	return			
		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	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	5c 6a		No
Ь	organization solicit any contributions that were not tax deductible?			
7	were not tax deductible?	6b		
-	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
b	services provided to the payor?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		N. a
d	file Form 8282?	76		No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		No
h	required?	7g		
	Form 1098-C?	7h		
8	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
	facilities  Section FO1(a)(12) approximations Enter			
	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13				
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
L	If "Vac " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schodule O	1/h		l

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > JANEL SKELLEY

11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222

(412) 281-4783

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

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

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

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

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

Check this box if neither the organization	•	elated o	rganı	zatio	on co	ompen	sate	d any current office	r, director, or trust	ee
(A) Name and Title	(B) A verage hours	Posi	((	C <b>)</b> (che	ckal			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										

\$100,000 in compensation from the organization ▶0

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

week (describe hours for related organizations in Schedule O)  Additional Data Table  Week (describe hours for related organizations in Schedule O)  Additional Data Table  Sub-Total		<b>(A)</b> Name and Title	(B) Average hours per	1	tion (	(che		II	_	( <b>D)</b> Reportable compensation from the	(E) Reportable compensation from related		<b>(F)</b> Estima amount o compens	ated fother
Additional Data Table    Sub-Total			week (describe hours for related organizations in Schedule	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W-	organizations (W- 2/1099-		from t organizati relat	the on and ed
Total from continuation sheets to Part VII, Section A	e A	dditional Data Table												
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A	_													
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total (add lines 1b and 1c)	b								-					
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization P9  Yes No  Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	C							_	<u> </u>	1 588 410		$\perp$		181 365
\$100,000 in reportable compensation from the organization 9  Yes No  Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	<u> </u>	•								, ,		<u> </u>	•	101,505
Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		•	•				teu	above	) <b>v</b> viic	received more the	111			
on line 1a? If "Yes," complete Schedule J for such individual													Yes	No
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							eye •	mploy •	ee, o	r highest compens	ated employee	•		NI o
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		For any individual listed on line organization and related organ	e 1a, is the sum o	f report	able (	com								NO
Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization  (A)  (B)  (C)			a receive or accri		• nensa	• etion	fror	n anv	ınrel	lated organization	or individual for	4	Yes	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization  (A)  (B)  (C)												5		Νo
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization  (A)  (B)  (C)	Se	ction B. Independent Co	ntractors											
(A) (B) (C)		Complete this table for your fiv	ve highest comper		ndep	ende	ent c	ontra	tors	that received mor	e than			
Traine dria pusiness dadress			(A)							Desc				
		IV	and business du							Desc			ээтрег	
	_													
ı	_											$\dashv$		

rt V	44	Statement of Reven						.gc <u>&gt;</u>
		otatement of Reven			(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenu exclude from tax
						revenue		under section 512, 513, o 514
22	1a	Federated campaigns	1a					
and other similar amounts	ь	Membership dues	. 1b					
`≨	c	Fundraising events	1c					
, <del>,</del> ,		Related organizations		202,594				
Ē		Government grants (contributions)		238,999				
<u>'</u> ड	_							
\$	f	All other contributions, gifts, grants similar amounts not included above	a, and <b>1f</b> e	7,134,177				
힏	g	Noncash contributions included in li	nes 1a-1f \$					
ᄪ	h	Total. Add lines 1a-1f			7,575,770			
4				Business Code				
	2a	SHARED SERVICES REIMB		900099	1.850.147	1,850,147		
:	ь	RIC EVENTS		900099	7,000	7,000		
	c	ANCILLARY SERVICES		900099	3,188			
5	d	СОМРЕТЕРА		900099	570			
		PROGRAM INVESTMENTS  All other program service re	Wenue	900099	-415,412	-415,412		
_					1,445,493			
-	3	Investment income (includir	·		74,354			74,
	4	and other similar amounts) Income from investment of tax-ex			, 1,551			7.,
	_	Royalties						
		,	(ı) Real	(II) Personal				
-  -	6a	Gross Rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
			(ı) Securities	(II) O ther				
		Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
	8a	Gross income from fundraisi (not including \$						
		of contributions reported on See Part IV, line 18						
			а					
		Less direct expenses .						
-		Net income or (loss) from fu						
'			ctivities See Part IV, line 19 . a					
		Net income or (loss) from ga		ь				
-		Gross sales of inventory, les						
		returns and allowances .						
	J.	Local cost of seeds seld	a					
		Less cost of goods sold .  Net income or (loss) from sa						
-	_	Miscellaneous Revenue		Business Code				
	11a							
	Ь							
	c	;						
	d	All other revenue	•					
	e	Total. Add lines 11a-11d						
- 1	12	Total revenue. See Instructi	ons •				I	i

	990 (2010)				Page <b>10</b>
Part			•		
A	Section $501(c)(3)$ and $501(c)(4)$ organizations mus ll other organizations must complete column (A) but are not required to c	-		(D).	
Do no	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	4,444,912	4,444,912		· ·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,314,784	457,480	617,327	239,977
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	, ,	,	,	, , , , , , , , , , , , , , , , , , ,
7	Other salaries and wages	2,639,640	1,604,472	909,691	125,477
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	136,356	81,965	46,862	7,529
9	Other employee benefits	285,428	240,410	15,932	29,086
10	Payroll taxes	245,840	137,914	97,390	10,536
	Fees for services (non-employees) Management	2+3,040	137,314	37,330	10,330
ь	Legal	24,729	16,144	8,585	
c	Accounting	73,200	41,605	31,595	
d	Lobbying	73,200	41,003	31,333	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	-	185,297	102.604	36,041	46 562
g 12	Other	,	102,694	·	46,562
13	Advertising and promotion	49,518	35,046	4,688 51,024	9,784
		108,470	· ·	· +	366
14	Information technology	98,531	13,039	85,492	
15	Royalties	504.734	220.070	364.654	
16	Occupancy	594,721	330,070	· · · · · ·	2.607
17 18	Payments of travel or entertainment expenses for any federal,	30,601	10,418	16,496	3,687
19	state, or local public officials	99 299	20.154	3 553	56,581
20	Interest	88,288 97,229	29,154 97,229	2,553	30,361
21	Payments to affiliates	97,229	97,229		
22	Depreciation, depletion, and amortization	55,507	30,806	24,701	
23	Insurance	43,949	24,391	19,558	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	+3,545	24,351	19,338	
а	ECON DEVELOP EXPENSE	1,517,143	1,517,143		
ь	DUES AND MEMBERSHIPS	18,659	100	18,559	_
С	MISCELLANEOUS	12,785	10,205	· · ·	160
d	PROF DEVELOPMENT	9,783	225	9,558	_
e	SHARED EXPENSES	-2,522,241	-2,522,241		_
f	All other expenses	·			
25	Total functional expenses. Add lines 1 through 24f	9,553,129	6,760,061	2,263,123	529,945
26	Joint costs. Check here ► ☐ If following	,,	, ==,===	,,	
	SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 58.851 114,639 1 Cash—non-interest-bearing . . . . . . . . . . . . . 2.616.851 2 2 Savings and temporary cash investments . . . . . . . 3.024.682 6,365,828 3,530,544 3 253,555 651,110 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) **A**ssets 6 Notes and loans receivable, net . . . . . . . . . 8 8 Prepaid expenses and deferred charges . . . . 166,948 116,361 10a Land, buildings, and equipment cost or other basis Complete 768,466 10a Part VI of Schedule D 9.232 56.251 ь Less accumulated depreciation . . . . . 10b 10c 759.234 11 11 3,003 12 3,003 12 Investments—other securities See Part IV, line 11 . . . . . . 11,225,436 9,051,959 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 20,746,723 16 17,251,532 6.120.868 17 2,919,127 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 3.422.772 25 3.586.834 Other liabilities Complete Part X of Schedule D . . . . . 26 9,543,640 26 6,505,961 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 1.010.570 27 1,282,203 Temporarily restricted net assets . . . . . 10,192,513 9,463,368 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 11,203,083 33 10,745,571 33 Total net assets or fund balances . . . . 20,746,723 34 Total liabilities and net assets/fund balances . . . . . 17.251.532

Pa	Check if Schedule O contains a response to any question in this Part XI			. [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9.0	095,61
2	Total expenses (must equal Part IX, column (A), line 25)	2			553,129
3	Revenue less expenses Subtract line 2 from line 1	3			, 157,51
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		11,2	203,08
5	Other changes in net assets or fund balances (explain in Schedule O)	5			ı
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		10,7	745,57
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its content of the c	n			
	Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the i	equired	3b		

ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

OMB No 1545-0047

Inspection

## **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

25-0<u>965213</u>

**Employer identification number** 

Part I	Reas	on for Pu	blic Charity Stat	t <b>us</b> (All org	janızatıon	s must com	olete this	part.) See ın	struct	ions			
ne organ	nization is	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 thro	ugh 11, check	only one b	box )					
1 F	A churc	h, conventi	on of churches, or as	sociation of	churches	described in <b>s</b>	ection 170(	(b)(1)(A)(i).					
2 厂	A schoo	ol described	In section 170(b)(1	)( <b>A</b> )(ii). (At	tach Sched	lule E )							
з Г	A hospi	tal or a coo	perative hospital ser	vice organiz	atıon desc	rıbed ın <b>sectio</b>	n 170(b)(1	L)(A)(iii).					
4 厂			n organization operat ty, and state	ed in conjun	ction with a	a hospital des	cribed in <b>s</b> e	ection 170(b)(	1)(A)(	iii). Ente	rthe		
5	An orga	nızatıon op	erated for the benefit	of a college	or univers	ity owned or o	perated by	a government	al unıt	describe	ed in		
	section	170(b)(1)(	A)(iv). (Complete Pa	art II )									
6 ┌	A feder	al, state, or	local government or	government	al unıt des	crıbed ın <b>sect</b> i	on 170(b)(	(1)(A)(v).					
7 🔽	describ	ed ın	at normally receives  A)(vi) (Complete Pa		l part of its	support from	a governm	nental unit or fr	om the	e general	public		
8 🗆			described in section		<b>A )(vi)</b> (Co	mplete Part II	. )						
9 —		-	at normally receives			•	•	ributions, mem	bershi	n fees a	nd aro	55	
- ,	_		ities related to its ex								_		
			oss investment incor										
		_					•		,				
o [		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety Seesection 509(a)(4).											
1	one or r the box a [ By chec other th section If the o check t Since A followin (i) a pe and (iii) (iii) a fa (iii) a 3	nore publicing that describle Type I sking this botan foundating 509(a)(2) rganization his box ugust 17, 2 g persons? rson who die below, the mily membe 5% control	ganized and operated by supported organize bes the type of supported ox, I certify that the con managers and oth received a written de 2006, has the organize rectly or indirectly co governing body of the er of a person describ led entity of a person ng information about	ations descriporting organization acceptontrols, either supported in (i) about described in described in organization acceptontrols, either supported in (i) about described in organization accepton accepton described in organization accepton	bed in sec zation and Type II is not conformore put from the If ted any gifter alone or ted organizates ove? n (i) or (ii)	tion 509(a)(1 complete line I - Functional trolled directly blicly support RS that it is a ft or contributitogether with zation?	or section s 11e thro ly integrate or indirec ed organiza  Type I, Typon from and	n 509(a)(2) Se ugh 11h ed tly by one or m ations describe pe II or Type I y of the	ee sect	Type II squalifie ection 50	a)(3).  I - Oth d perso D9(a)( prganiz	Check ner ons 1) or	
Nam supp	<b>i)</b> ne of orted ization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	ion in ted in rning	(v) Did you no organizat col (i) of suppo	ion in your	(vi) Is th organizat col (i) org in the U	the zation in organized		A mo	ii) unt of port	
			instructions))	Yes	No	Yes	No	Yes	No				
									1				
					+		+		+				

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

_	under Part III. II tile	organizacion i	ans to quanty un	idei tile tests il	sted below, pie	ase con	ipiete r	ait III.)
	ection A. Public Support				Т			
Cal	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 20	10	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	5,198,730	11,986,245	6,584,014	7,954,420	7,	860,882	39,584,291
2	grants ") Tax revenues levied for the organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit							
4	to the organization without charge  Total. Add lines 1 through 3	5,198,730	11,986,245	6,584,014	7,954,420	7,	860,882	39,584,291
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included							3,565,012
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public Support. Subtract line 5 from line 4							36,019,279
S	ection B. Total Support							
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	10	( <b>f</b> ) Total
7	A mounts from line 4	5,198,730	11,986,245	6,584,014	7,954,420	7,8	360,882	39,584,291
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties and income from similar sources	534,296	-306,792	380,113	128,652		74,354	810,623
9	Net income from unrelated business activities, whether or not the business is regularly							
10	carried on Other income Do not include gain or loss from the sale of	489						489
	capital assets (Explain in Part IV )	409						409
11	Total support (Add lines 7 through 10)							40,395,403
12	Gross receipts from related activiti	es, etc (See inst	ructions )			12		10,579,442
13	First Five Years If the Form 990 is the check this box and stop here	for the organization	on's first, second,	third, fourth, or fif	th tax year as a !	501(c)(3	) organız	ation,
S	ection C. Computation of Pub							
14 15	Public Support Percentage for 2010  Public Support Percentage for 2009			.1 column (f))		14		89 170 %
	•	•	,		14 22 4/20/	15		84 720 %
	33 1/3% support test—2010. If the and stop here. The organization qua 33 1/3% support test—2009. If the	ılıfıes as a publıcl	y supported organ	nization				<b>►</b>  ✓
	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> -is 10% or more, and if the organization meeorganization	n qualifies as a pu — <b>2010.</b> If the orga tion meets the "fa	iblicly supported o anization did not c acts and circumsta	organization heck a box on line ances" test, chec	e 13, 16a, or 16b k this box and <b>st</b>	o and line op here. E	14 Explain	<b>▶</b> ┌
ь 18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organization in Part IV how the organization Private Foundation If the organization	nization meets the tion meets the "fa	e "facts and circur acts and circumsta	nstances" test, c ances" test The o	heck this box and organization qual	d <b>stop hei</b> ifies as a	<b>e.</b> publicly	<b>▶</b> ┌
10	instructions	ion did not check	a box on time 13,	104, 100, 174 01	I/D, CHECK HIIS I	DUX allu S		<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2010</b> (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493314034801

## OMB No 1545-0047

## **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

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

- ◆ 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," to 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

	e organization answered "Ye ction 501(c)(4), (5), or (6) organi	s," to Form 990, Part IV, Line 5 zations Complete Part III	(Proxy Tax) or For	m 990-EZ, Part V, line 35a	(Proxy Tax), then
	me of the organization EGHENY CONFERENCE ON COMMUNITY	/ DEVELOPMENT		Employer iden	tification number
	EGHENT CONFERENCE ON COMPONENT	DE VELOT TIENT		25-0965213	
Par	t I-A Complete if the or	ganization is exempt und	er section 501(	c) or is a section 527	organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect p	olitical campaign act	tivities in Part IV	
2	Political expenditures			<b>•</b>	\$0
3	V olunteer hours				0
Par	Complete if the or	ganization is exempt und	er section 501(	c)(3).	
1		e tax incurred by the organization			\$ 0
2		e tax incurred by organization ma			\$ 0
3		section 4955 tax, did it file Form			
4a	Was a correction made?				☐ Yes ☐ No
ь	If "Yes," describe in Part IV				
Par		ganization is exempt und	er section 501(	c) except section 501	l(c)(3).
1	Enter the amount directly expe	ended by the filing organization fo	r section 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing of exempt funtion activities	organization's funds contributed t	o other organization:	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter h	ere and on Form 112	20-POL, line 17b ►	¢
4	Did the filing organization file I	Form 1120-POL for this year?			т
	Enter the names, addresses a organization made payments I amount of political contribution separate segregated fund or a	om the filing organization's f to a separate political orga	unds Also enter the nızatıon, such as a		
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
		1			<u> </u>

Over \$17,000,000

Sc	hedule C (Form 990 or 990-EZ) 2010			Page <b>2</b>
P	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) ar	nd filed Form 5768	(election
	Check  if the filing organization belongs to a check  if the filing organization checked bo	an affiliated group 🕏 x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means a	•	(a) Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	2,844	2,844	
b	Total lobbying expenditures to influence a legisl	12,139	12,139	
c	Total lobbying expenditures (add lines 1a and 11	14,983	14,983	
d	Other exempt purpose expenditures		9,538,146	13,146,055
е	Total exempt purpose expenditures (add lines 1	c and 1d)	9,553,129	13,161,038
f	Lobbying nontaxable amount Enter the amount f	627,656	808,052	
	If the amount on line 1e, column (a) or (b) is:			
	Not over \$500,000			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		

g	Grassroots nontaxable amount (enter 25% of line 1f)	156,914	202,013
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	0
i	Subtract line 1f from line 1c If zero or less, enter -0-	0	0

section 4911 tax for this year?

\$1,000,000

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

┌ Yes ┌ No

## 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expend	itures During 4	I-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	<b>(e)</b> Total
2a	Lobbying non-taxable amount	1,000,000	929,977	751,050	808,052	3,489,079
ь 	Lobbying ceiling amount (150% of line 2a, column(e))					5,233,619
c	Total lobbying expenditures	26,972	17,654	21,347	14,983	80,956
d	Grassroots non-taxable amount	250,000	232,494	187,763	202,013	872,270
<b>e</b>	Grassroots ceiling amount (150% of line 2d, column (e))					1,308,405
f	Grassroots lobbying expenditures	6,153	1,057	147	2,844	10,201

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

		1.	a)		(b)	
		Yes	No		\ moun	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?			_		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			-		
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	** THE A. Commisse if the every instinction is every medical exception FA4/s\/4\ exception [					n
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	501(c	)(5), (	or se		
	501(c)(6).	501(c	)(5), « 		Yes	No
1	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?	501(c	)(5), ( 	1		
1 2	<b>501(c)(6).</b> 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?	501(c	)(5), ( 	1 2		
1 2 3	501(c)(6).  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 carryover lobbying and political expenditures from the prior year?			1 2 3	Yes	No
1 2 3	<b>501(c)(6).</b> 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?	501(c	)(5), (	1 2 3	Yes	No
1 2 3	501(c)(6).  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 carryover lobbying and political expenditures from the prior year?  **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I	501(c	)(5), (	1 2 3	Yes	No
1 2 3 Par	501(c)(6).  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 carryover lobbying and political expenditures from the prior year?  **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par	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 carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	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 carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	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 carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	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 carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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	501(c II-A, 1 2a 2b	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2 a b	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 carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	501(c II-A, 1 2a 2b 2c	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2 a b c	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 carryover lobbying and political expenditures from the prior year?  **TIII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	501(c II-A, 1 2a 2b 2c 3	)(5), (	1 2 3	Yes	No

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1 Also, complete this part for any additional information

Ident if ier Return Reference | Explanation DLN: 93493314034801

OMB No 1545-0047

Inspection

Open to Public

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

	me of the organization EGHENY CONFERENCE ON COMMUNITY DEVELOPMENT		Empl	loyer identification number
ALL	EGHENT CONFERENCE ON COMMONITY DEVELOPMENT		25-0	0965213
Pa	organizations Maintaining Donor Acorganization answered "Yes" to Form 99			
		(a) Donor advised funds	(	<b>b)</b> Funds and other accounts
L	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
ŀ	Aggregate value at end of year			
5	Did the organization inform all donors and donor advifunds are the organization's property, subject to the	-	or advi:	sed Yes No
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit			
Pa	rt III Conservation Easements. Complete	ıf the organızatıon answered "Yes" to	o Form	n 990, Part IV, line 7.
L 2	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualiceasement on the last day of the tax year	on or pleasure)  Preservation of an Preservation of a c	ertified	d historic structure
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified his	toric structure included in (a)	2c	
d	Number of conservation easements included in (c) ac	equired after 8/17/06	2d	
3	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by th	ie organization during
	the taxable year 🗠			
ı	Number of states where property subject to conserva	ation easement is located 🕨		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	= : : : : : : : : : : : : : : : : : : :	dling of	violations, and Yes No
5	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	ients du	uring the year 🗠
7	A mount of expenses incurred in monitoring, inspecting	ng, and enforcing conservation easements	during	g the year ► \$
3	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	(d) above satisfy the requirements of sec	tıon	┌ Yes
•	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financial		
ar	Complete if the organization answered "		or Oth	her Similar Assets.
la	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	ch in fui	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	oublic exhibition, education, or research ii		· · · · · · · · · · · · · · · · · · ·
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA	· · · · · · · · · · · · · · · · · · ·	or financ	cial gain, provide the

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tı</u>	reasu	res, or O	the	<u>r Similar Ass</u>	ets (c	ontınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing	that are	e a significa	nt u	se of its collection	n	
а	Public exhibition		d	Γ	Loan	orexch	ange progr	ams			
b	Scholarly research		e	Γ	O the	r					
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIV	ollections and expla	ain hov	w the	y furthe	er the o	rganızatıon	's ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,						Yes	┌ No
Par	Part IV, line 9, or reported an an	ements. Comple	ete ıf	the	organ	ızatıon			es" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	edıary	for c	ontribu	itions o	r other ass	ets r	not $ au$	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		Г	Ī	A mo	unt	
_	Danis and the land							1.	A mo	unt	
c d	Beginning balance						<b></b>	1c 1d			
	Additions during the year						-				
e f	Distributions during the year							1e 16			
	Ending balance	000 5	. 2.4.5					1f		· v	
2a	Did the organization include an amount on Fo		e 21?						ı	Yes	No
	If "Yes," explain the arrangement in Part XIV		n ====		-d "\/-	.c!!	000	Dar	+ T\/ line 10		
Ра	rt V Endowment Funds. Complete	(a)Current Year		)Prior `			Years Back			e)Four Y	'ears Back
1a	Beginning of year balance	(a) carrent rear	(5	<b>y</b> . 1.01	· cai	(6)	y reary back	(4)	Timee reals back (	<b>5)</b> , 0 <b>a</b> , 1	cars back
b	Contributions										
с	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as			•			•		
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
С	Term endowment ▶										
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are hel	d and a	dmınıstered	for	the		
	organization by									Yes	No
	(i) unrelated organizations							•	3a(i)		<del>                                     </del>
	(ii) related organizations								3a(ii)		<del>                                     </del>
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the	•						•	Зь		<u></u>
	t VI Investments—Land, Buildings					190 Da	rt X line	1 በ			
I G I	tor investments Land, buildings	, and Equipme			) Cost o	•	(b)Cost or o		(c) Accumulated		
	Description of investment					stment)	basis (other		depreciation	( <b>d</b> ) B	ook value
1a	Land										
b	Buildings										
	Leasehold improvements						525	,374	3,807	1	521,567
С	2000011010 1111proventones : : : : :						323		<u> </u>		321,307
	Equipment						1	,092	5,425	+	
d e_	·						243	_	5,425	+	237,667

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	+ ' '	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. Se	·	2
Part VIII Investments—Program Related. Se	T T T T T T T T T T T T T T T T T T T	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
	+	
(1) INVESTMENT IN SIF, LP	1,938,494	С
(2) INVESTMENT IN SIF, INC	3,642,711	С
(3) INVESTMENT IN SRD	3,470,754	С
(0) 1111 1111 111 111 111 111 111 111 111	3,1,3,1,3,1	
	1	
	+	
	+	
	+	
	+	
	9,051,959	
Part IX Other Assets. See Form 990, Part X, II		
(a) Descri	ption	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)	
Part X Other Liabilities. See Form 990, Part X	X, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability		
Part X Other Liabilities. See Form 990, Part X	X, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	X, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  ASSETS HELD IN CUSTODY FOR OTHERS	X, line 25.  (b) A mount  3,586,834	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	X, line 25.  (b) A mount  3,586,834	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,095,617
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,553,129
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-457,512
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-457,512
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	3,549,515
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	70,600
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,478,915
4	A mounts 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 XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	5,616,702
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	9,095,617
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	4,007,027
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	70,600
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,936,427
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4с	5,616,702
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	9,553,129
Par	t XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUED THE ACCOUNTING FOR INCOME TAXES TOPIC OF THE ACCOUNTING STANDARDS CODIFICATION (CODIFICATION), WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS THIS TOPIC PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PRINCIPLES FOR FINANCIAL STATEMENT DISCLOSURE OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THE CONFERENCE HAS ADOPTED THIS TOPIC EFFECTIVE JANUARY 1, 2009 THE ADOPTION DID NOT HAVE SIGNIFICANT IMPACT TO THE CONFERENCE'S COMBINED FINANCIAL STATEMENTS
PART XII, LINE 4B - OTHER ADJUSTMENTS		GRANT EXPENSE 3,731,555 REIMBURSEMENT OF SHARED SERVICES FROM AFFILIATES 1,850,147 TAX NOT BOOK GRANT REVENUE 35,000
PART XIII, LINE 4B - OTHER ADJUSTMENTS		GRANT EXPENSE 3,731,555 REIMBURSEMENT OF SHARED SERVICES FROM AFFILIATES 1,850,147 TAX NOT BOOK GRANT EXPENSE 35,000

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**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States OMB No 1545-0047

DLN: 93493314034801

**Inspection** 

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I (Form 990)

> Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT 25-0965213 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of (c) IRC Code section (e) A mount of non-**(b)** EIN (d) A mount of cash (f) Method of (a) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance orassistance or government (book, FMV, appraisal assistance other) (1) GREATER PITTSBURGH PROJECT SUPPORT 25-0399620 501(C)(6) 30,000 CHAMBER OF COMMERCE 11 STANWIX STREET 17TH PITTSBURGH, PA 15222 (2) PENNSYLVANIA 23-1352264 501(C)(3) 33,334 PROJECT SUPPORT ECONOMY LEAGUE OF SOUTHWESTERN PA11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 (3) PITTSBURGH 25-1780438 PROJECT SUPPORT 501(C)(3) 615.023 REGIONAL ALLIANCE11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 (4) FORT PITT MUSEUM 23-7093068 501(C)(3) 35,000 EXHIBIT SUPPORT POINT STATE PARK 101 COMMONPLACE PITTSBURGH, PA 15222 (5) PENNSYLVANIA 23-1352264 501(C)(3) 1,366,227 OPERATING ECONOMY LEAGUE OF SUPPORT SOUTHWESTERN PA11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 (6) PITTSBURGH 25-1780438 501(C)(3) 2,365,328 OPERATING REGIONAL ALLIANCE11 SUPPORT STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 Enter total number of section 501(c)(3) and government organizations . . . . . . . . . . . . Enter total number of other organizations . . . . . . . . .

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, P	art IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
OTHER INFORMATION	PART IV	THE ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT (ACCD), ALONG WITH ITS AFFILIATED ORGANIZATIONS PITTSBURGH REGIONAL ALLIANCE, PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA, LLC AND THE GREATER PITTSBURGH CHAMBER OF COMMERCE SHARE A COMMON AGENDA AND STRATEGIC PLAN WORKING TO STIMULATE ECONOMIC GROWTH AND IMROVE THE QUALITY OF LIFE OF SOUTHWESTERN PENNSYLVANIA, ACCD ACTS AS THE FUNDING ARM OF THE AFFLIATIONS THROUGH ITS 3 RIVERS ONE FUTURE CAMPAIGN THE AFFILIATED ORGANIZATIONS REPORT TO THE ACCD BOARD OF DIRECTORS ON THEIR PROGRESS AND USES OF FUNDING ADDITIONALLY, ACCD MANAGES A FUND FOR THE BENEFIT OF THE FORT PITT MUSEUM PRIOR TO APPROVING REQUESTS FOR GRANT FUNDS, ACCD REQUIRES THE GRANTEE TO AGREE AND DOCUMENT CERTAIN TERMS AND CONDITIONS AS ESTABLISHED BY THE FUND

DLN: 93493314034801

OMB No 1545-0047

**Compensation Information** 

Schedule J

Department of the Treasury Internal Revenue Service

(Form 990)

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

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

► Attach to Form 990. ► See separate instructions.

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	Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT  Employer identification		on nui	mber			
ALL	EGILAT CONTENENCE ON COMPONET BEVELOTHEN			25-0965213			
Pa	rt I Questions Regarding Compensation						
						Yes	Νo
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel	$\Gamma$	Housing allowance or residence for	personal use			
	Travel for companions	Γ	Payments for business use of perso	nal residence			
	Tax idemnification and gross-up payments	고					
	Discretionary spending account	Γ	Personal services (e g , maid, chauf	feur, chef)			
b	If any of the boxes in line 1a are checked, did the org			•	1b	Yes	
2	Did the organization require substantiation prior to re officers, directors, trustees, and the CEO/Executive				2		Νo
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the Compensation committee  Independent compensation consultant Form 990 of other organizations	at app	ly Written employment contract Compensation survey or study				
4	During the year, did any person listed in Form 990, P or a related organization	art V I	I, Section A, line 1a with respect to the	ne filing organization			
а	Receive a severance payment or change-of-control p	ayme	nt from the organization or a related o	rganızatıon?	4a		Νo
b	Participate in, or receive payment from, a supplemen	tal nor	nqualified retirement plan?		4b		Νo
c	Participate in, or receive payment from, an equity-ba	sed co	ompensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	vide t	he applicable amounts for each item ii	n Part III			
5	Only 501(c)(3) and 501(c)(4) organizations only must For persons listed in form 990, Part VII, Section A, I compensation contingent on the revenues of		-	ny			
а	The organization?				5a		Νo
b	Any related organization?				5b		Νo
6	If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, I compensation contingent on the net earnings of	ıne 1a	, did the organization pay or accrue ai	пу			
а	The organization?				6a		Νo
b	Any related organization?				6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 67 If "Yes," de			n-fixed	7	Yes	
8	Were any amounts reported in Form 990, Part VII, pasubject to the initial contract exception described in in Part III				8		No
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	rebutt	table presumption procedure describe	d in Regulations	9		

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	<b>(F)</b> Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
(1) DENNIS YABLONSKY	(1) (11)	370,267 0	44,355 0	17,822 0	14,700 0	12,625 0	459,769 0	(	
(2) JANEL SKELLEY	(1) (11)	126,940 0	12,022 0	720 0	8,354 0	6,670 0	154,706 0	(	
(3) WILLIA M FLA N A G A N	(ı) (ıı)	156,618 0	17,326 0	1,874 0	10,809 0	13,821 0	200,448		
(4) BARBARA MCNEES	(ı) (ıı)	168,681 0	19,282 0	11,278 0	11,614 0	12,599 0	223,454 0		
(5) DEWITT PEART	(1) (11)	168,315 0	20,568 0	1,039	11,691 0	13,905	215,518 0	(	
(6)									
(7)									
(8)									
(9)									
( 10 )									
( 11 )									
( 12 )									
( 13 )									
( 14 )									
( 15 )									
( 16 )									

### Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
	1A	ACCD CURRENTLY PAYS FOR THE QUARTERLY DUES OF THE CEO AND EXECUTIVE VICE PRESIDENTS TO A BUSINESS CLUB THE BUSINESS CLUB HAS BEEN IDENTIFIED BY THE BOARD AS HAVING MEMBERS YIELDING TREMENDOUS IMPACT ON THE CITY, REGION, COUNTRY, AND EVEN THE WORLD A VAST MAJORITY OF THE BOARD MEMBERS ARE MEMBERS OF THIS BUSINESS CLUB AND ARE CONSIDERED LEADERS OF THE BUSINESS COMMUNITY THE PRIMARY PURPOSE OF HAVING THIS MEMBERSHIP IS TO CONDUCT BOARD MEETINGS AND OTHER BUSINESS MEETINGS, SPECIFICALLY TO ADVANCE THE AGENDA OF ACCD THE INTIATION FEES TO BELONG TO THIS BUSINESS CLUB WERE PAID BY ACCD AS ARE THE QUARTERLY DUES IF A BUSINESS PURPOSE IS NOT SUBSTANTIATED BY THE EMPLOYEE UPON RECEIPT OF THE INVOICE, THE EMPLOYEE WILL PAY THE PERSONAL PORTION DIRECTLY TO THE BUSINESS CLUB OR WILL SUBMIT A PERSONAL CHECK TO ACCD ALL EXPENSES ARE REVIEWED BY THE ACCOUNTING GROUP PRIOR TO PAYMENT ONLY THE CEO AND EXECUTIVE VICE PRESIDENTS ARE ELIGIBLE FOR BUSINESS MEMBERSHIPS IN 2010, REIMBURSEMENT OF REASONABLE AND CUSTOMARY CLOSING COSTS IMPACTING THE EXECUTIVE'S NEW RESIDENCE WERE MADE PERTAINING TO THE CEO'S 2009 RELOCATION THESE COSTS DID NOT MEET THE DEFINITION OF QUALIFIED MOVING EXPENSES AND THEREFORE WERE GROSSED UP ALSO INCLUDED IN THE CEO'S 2009 EMPLOYMENT AGREEMENT IS THE REIMBURSEMENT OF ANNUAL DUES AT A COUNTY CLUB FOR WHICH THE COSTS HAVE BEEN DEEMED NECESSARY FOR BUSINESS PURPOSES DURING 2010, AN ECONOMIC DEVELOPMENT TRIP WAS TAKEN WITH LOCAL AND REGIONAL BUSINESS AND GOVERNMENTAL LEADERS TO ASIA DUE TO THE LENGTH OF THE AIR TRAVEL REQUIRED, SPECIAL TRAVEL ARRANGEMENTS WERE NEEDED
	7	THE INCENTIVE PROGRAM IS A COMPLEMENTARY COMPONENT OF THE ORGANIZATION'S ANNUAL PERFORMANCE MANAGEMENT PROGRAM WHERE PAYOUTS ARE BASED ON THE WEIGHTED RESULTS OF THE EMPLOYEE'S ANNUAL PERFORMANCE ON THE THREE KEY PERFORMANCE ELEMENTS (10% - ORGANIZATIONAL BEHAVIORS, 20% - EMPLOYEE COMPETENCIES, AND 70% GOALS) THE NUMBERS ARE MAPPED AGAINST AN APPROVED INCENTIVE AWARD RANGE MATRIX WHICH PROVIDES PAYOUT RANGES

Schedule J (Form 990) 2010

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OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. 2010

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Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY	/ DEVELC	OPMENT					E	mployer i	dentifica	ntion numbe	er
		• /-		(-)(2)		(-)(4)		5-09652			
Part I Excess Benefit Train Complete if the organization										ine 40h	
				T							orrected?
1 (a) Name of disq	uaiiiieu	i person			<b>(b)</b> Desc	cription	of trans	action		Yes	No
2 Enter the amount of tax impos	ed on t	he orga						_	r		
section 4958									· \$ —		
3 Enter the amount of tax, If any	, on line	e ∠, abo	ove, reimburs	ea by tr	ie organization .			•	*		
Part II Loans to and/or											
Complete if the organi	zation a T	ans we re	d "Yes" on F T	orm 990	), Part IV, line 26 	, or Fori	n 990-l	Z, Part V (f)	, line 38	a	
	1 ' '	oan to				(e) 1	n	Approv	/ed	(g)Writt	en
(a) Name of interested person and purpose		om the ization?	(c)Orig		(d)Balance due	defau	lt?	committee?		agreeme	nt?
F37F333	To	From	-			Yes	No			Yes	No
	+ 10	FIOIII				res	140	res	No	res	NO
	—										
	<u> </u>			<b>.</b> .				1			
Total				► \$	Parcanc						
Complete if the orga						/, line 2	27.				
					een interested per			nount of a	rant or t	ype of assis	tance
(a) Name of interested pers	<del></del>		ar	nd the or	ganization		(0)// 11	lount or g	i ant or t	y pe or assis	- Cance
_						+					
						+					
						+					

### **Part IV** Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Complete if the organization	ii aliswered tes oli	rulli 990, Part IV, III	ie zoa, zob, di zoc.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
,	DIRECTOR AND CEO ARE BOARD MEMBERS	464,034	SEE PART V MR MATTER IS A DIRECTOR OF HIGHMARK, INC AND DR MELANI IS THE PRESIDENT & CEO OF HIGHMARK, INC PROVIDES HEALTH INSURANCE PRODUCTS TO THE CONFERENCE FOR ITS EMPLOYEES AT FAIR MARKET VALUE	ies	N o
• •	OWNER IS THE FORMER CEO	166,700	SEE PART VMR LANGLEY IS THE FORMER CHIEF EXECUTIVE OFFICER OF ACCD MR LANGLEY IS THE MAJORITY OWNER OF THE LANGLEY GROUP, FOR WHICH THE CONFERENCE PAID \$166,700 FOR CONSULTING SERVICES IN 2010		No

## Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

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2010

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## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number

25-0965213

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2		THE CONFERENCE'S BOARD IS COMPOSED OF THE CHIEF EXECUTIVE OFFICERS OF THE REGION'S MOST SIGNIFICANT EMPLOYERS AND UNIVERSITIES DEDICATED TO IMPROVING THE ECONOMY AND QUALITY OF LIFE IN THE PITTSBURGH REGION GIVEN THE COMPOSITION OF THE BOARD AND ITS DESIRE TO CREATE A COMPETITIVE BUSINESS CLIMATE AND MARKET THE REGION FOR INVESTMENT AND JOB CREATION, IT IS NOT UNUSUAL THAT A SIGNIFICANT NUMBER OF INDIVIDUALS SERVING AS A BOARD MEMBER ON THE CONFERENCE MAY ALSO SERVE TOGETHER ON OTHER RELATED OR UNRELATED BOARDS THE CONFERENCE PLACES RELANCE ON THE BOARD MEMBERS' RESPONSES TO THE ANNUAL QUESTIONNAIRE IN IDENTIFYING SUCH BUSINESS RELATIONSHIPS BUSINESS RELATIONSHIP MR COHON, MR CANDRIS, MR GERBER, MR ROHR, MR SHAPIRA, MR WASHINGTON AND MR WADHWANI BUSINESS RELATIONSHIP MR GETTY AND MS BARRAZONE BUSINESS RELATIONSHIP MR HARVEY AND MR DEIULIS BUSINESS RELATIONSHIP MR HARVEY, MR ROHR AND MR HASSEY BUSINESS RELATIONSHIP MR JOHNSON AND MR BUNCH BUSINESS RELATIONSHIP MR MELANI AND MR MATTER BUSINESS RELATIONSHIP MR NORDENBERG, MR BUNCH, MR HARVEY, MS HICKTON, MR MILES, MR O'BRIEN, MR RANDALL, MR STRICKLAND, MR TRITCH AND MR VANKIRK BUSINESS RELATIONSHIP MR NORDENBERG, MR ROMOFF, MR TRITCH AND MS BARAZZONE BUSINESS RELATIONSHIP MR GERBER, MR MILES AND MR ROHR BUSINESS RELATIONSHIP MR ROHR AND MR BUNCH BUSINESS RELATIONSHIP MR OFFICE AND MR BUNCH BUSINESS RELATIONSHIP MR NORDENBERG, MR SKELLEY, MS HANNA-CASEY, MR DEIULIS, MR RANDALL AND MR PAPA BUSINESS RELATIONSHIP MR NORDENBERG, MR SURMA AND MR SANDS BUSINESS RELATIONSHIP MR SURMA, MS HANNA-CASEY, MR WADHWANI AND MR NORDENBERG BUSINESS RELATIONSHIP MR MILES AND MR AGBEDE

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4		IN MAY, 2010, THE BOARD OF DIRECTORS APPROVED AN AMENDMENT TO SECTION 3 2 OF THE BYLAWS WHICH INCREASED THE MAXIMUM NUMBER OF AT-LARGE VOTING DIRECTORS FROM FIFTY-TWO TO FIFTY-FIVE

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		APPROXIMATELY ONE WEEK PRIOR TO FILING, THE GOVERNING BODY AND THE ORGANIZATION'S MANAGEMENT TEAM IS GRANTED ACCESS TO A SECURE LINK TO THE ORGANIZATION'S FTP SERVER TO VIEW THE FINAL FORM 990 DURING THIS TIME, THE ORGANIZATION'S BOARD MEMBERS CAN VOLUNTEER ANY OBSERVATIONS & COMMENTS ON THE RETURN BUT ARE NOT REQUIRED TO REVIEW OR FORMALLY APPROVE THE FORM 990 BEFORE OR AFTER IT IS FILED AS PART OF ITS BOARD ACTIVITIES THE ORGANIZATION'S FINANCE GROUP FUNCTIONS IN TANDEM WITH THE MANAGEMENT TEAM DURING THE PREPARATION OF THE RETURN THE AUDIT COMMITTEE CHAIR AS PART OF HIS/HER RESPONSIBILITIES WILL BE GIVEN COPIES OF THE DRAFT RETURNS FOR REVIEW THE CHIEF EXECUTIVE OFFICER WILL MEET WITH THE CFO PRIOR TO SIGNING THE FINAL RETURN AND WILL HAVE THE OPPORTUNITY TO REVIEW AND ASK QUESTIONS AS NECESSARY

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, EACH OFFICER, DIRECTOR AND KEY EMPLOYEE (O,D,KE) OF THE ORGANIZATION MUST COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AND AFFIRM THAT HE/SHE HAS READ, UNDERSTOOD AND HAS COMPLIED WITH THE POLICY HE/SHE ALSO AFFIRMS THAT THE FORM HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE ALL RESPONSES TO THE DISCLOSURE STATEMENT ARE SUMMARIZED BY THE ACCOUNTING DEPARTMENT, IDENTIFYING TRANSACTIONS BETWEEN THE O,D,KE AND THE ORGANIZATIONS' VENDORS, THE O,D,KE AND THE ORGANIZATION & ITS AFFILIATES, A SUMMARY OF EACH O,D,KE'S POSITIONS ON OTHER BOARDS AND A SUMMARY OF KEY RESPONSES TO THE QUESTIONNAIRE THE CHIEF EXECUTIVE OFFICER OR HIS/HER DESIGNEE IS RESPONSIBLE FOR REVIEWING THE SUMMARY OF DISCLOSURE STATEMENTS SO THAT HE/SHE IS FAMILIAR WITH AND CAN REPORT POTENTIAL CONFLICTS TO THE BOARD IN ADDITION, EACH INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF ANY FINANCIAL INTEREST OR OTHER INTEREST (AND ALL MATERIAL FACTS REGARDING SUCH INTEREST) AT THE TIME THE BOARD IS CONSIDERING A TRANSACTION THAT MAY INVOLVE A CONFLICT OF INTEREST OR THE APPEARANCE OF A CONFLICT IF DETERMINED A CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON WILL RECUSE HIMSELF OR HERSELF FROM VOTING THE BOARD CONSIDERS OBTAINING COMPARABLE INFORMATION WITH RESPECT TO THE TRANSACTION OR ARRANGEMENT PRIOR TO VOTING IF THE GOVERNING BOARD HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT WILL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE IF, AFTER HEARING THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD DETERMINES THE MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT WILL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF IN

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	AT THE DISCRETION OF THE BOARD'S INDEPENDENT PERSONNEL & COMPENSATION COMMITTEE, AN INDEPENDENT CONSULTANT IS ENGAGED TO CONDUCT AN ANALYSIS OF EXECUTIVE COMPENSATION TO ENSURE PAY PRACTICES ARE REASONABLE AND WITHIN THE RANGE OF TYPICAL MARKET PRACTICES THE ANALYSIS DETERMINES THE APPROPRIATE COMPETITIVE TARGET FOR EXECUTIVE & SENIOR MANAGEMENT BASE SALARIES FOR A FULLY PROFICIENT, COMPETENT INDIVIDUAL AND DESIGNS A RANGE AROUND THIS COMPETITIVE TARGET TO USE FOR ONGOING BASE SALARY MANAGEMENT THIS PRACTICE IS CONDUCTED ON A BI-ANNUAL BASIS

ldentifier	Return Reference	Explanation
	SECTION C, LINE 19	THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE NOT MADE READILY AVAILABLE TO THE PUBLIC VIA THE ORGANIZATION'S WEBSITE, BUT REQUESTS FOR THIS INFORMATION ARE HANDLED ON A CASE BY CASE BASIS

ldentifier	Return Reference	Explanation
RELATED	FORM 990, PART VII, SECTION A, COLUMN B	THE CONFERENCE, ALONG WITH ITS RELATED ORGANIZATIONS AS IDENTIFIED IN SCHEDULE R, FORMED A STRATEGIC ALLIANCE TO SHARE IN A COMMON AGENDA IN AN EFFORT TO STREAMLINE COSTS AND EFFICIENCIES, ALL EMPLOYEES ARE CONFERENCE EMPLOYEES DUE TO THE COMPLEXITIES OF THE ORGANIZATIONAL STRUCTURES, THE ALLOCATION OF HOURS AND TIME BETWEEN THE ORGANIZATIONS IS NOT READILY DETERMINABLE

ldentifier	Return Reference	Explanation
ECONOMIC DEVELOPMENT EXPENDITURE	FORM 990, PART IX, LINE 24A	A CRITICAL ELEMENT OF THE CONFERENCE'S TRANSPORTATION & INFRASTRUCTURE INITIATIVE HAS BEEN TO RESTORE DIRECT, NON-STOP AIR SERVICE BETWEEN PITTSBURGH AND EUROPE THE CONFERENCE ACHIEVED THIS GOAL BY PARTNERING WITH AN AIRLINE TO RESTORE THE NON-STOP DIRECT TRANSATLANTIC SERVICE BETWEEN PITTSBURGH INTERNATIONAL AIRPORT AND PARIS, FRANCE VIA CHARLES DE GAULLE INTERNATIONAL AIRPORT THE AMOUNT RECORDED AS EXPENSE IS THE DIRECT COST ASSOCIATED WITH MAKING AN ECONOMIC DEVELOPMENT INVESTMENT IN THE REGION IN AN ATTEMPT TO ENSURE THE FLIGHT HAS A DIRECT IMPACT ON THE REGION'S ECONOMIC OUTPUT AND CREATION OF EMPLOY MENT OPPORTUNITIES

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

DLN: 93493314034801

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► See separate instructions.

2010

OMB No 1545-0047

Open to Public Inspection

(Form 990)

**SCHEDULE R** 

Department of the Treasury Internal Revenue Service

Internal Revenue Service						эрссио	
Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT					tification number		
Part I Identification of Disregarded Entities (Comp	lete if the organization	on answered "Yes"	" on Form 990 Pa	25-0965213 art IV line 33 \			
(a)  Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) te Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during t	izations (Complete the tax year.)	ıf the organizatior	n answered "Yes"	on Form 990, Part	: IV, line 34 becau	se it had	lone
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 cont	( <b>g)</b> 512(b)(13 trolled nization
See Additional Data Table			<u> </u>			Yes	No
						+	
						+	+
For Privacy Act and Paperwork Reduction Act Notice, see the Instructi	ons for Form 990.	Cat No 50	0135Y		Schedule R (	Form 990	) 2010

<b>(a)</b> ame, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(g) end-of-year sssets	(h Disprop allocat	ortionate	(i) Code V— amount in bo Schedule (Form 10	x 20 of K-1	<b>(j</b> Gener mana partr	al or ging	<b>(k)</b> Percentage ownership
								Yes	No			Yes	No	
				ble as a Corpora zations treated as a						nswered "Y	es" on	Form	990,	Part IV,
Name, address, an	(a) Id EIN of related organiz	zation	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share o	<b>(f)</b> f total income	Shai end-o	y) re of f-year sets		<b>(h)</b> Percentage ownership

(5)

(6)

Pa	Transactions With Related Organizations (Complete if the organization answered "Yes" o	on Form 990, Part	t IV, line 34, 35, 3	5A, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV					Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizat	itions listed in Parts	II-IV?				
а	a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity						
b	<b>b</b> Gift, grant, or capital contribution to other organization(s)						
c	Gıft, grant, or capital contribution from other organization(s)			1	.с Т	Yes	
d	d Loans or loan guarantees to or for other organization(s)						No
e	Loans or loan guarantees by other organization(s)			1	е		No
f	Sale of assets to other organization(s)			1:	.f		No
g	Purchase of assets from other organization(s)			10	.g		No
h	Exchange of assets			1	.h		No
i	Lease of facilities, equipment, or other assets to other organization(s)			1	Li		No
j	Lease of facilities, equipment, or other assets from other organization(s)			1	ij		No
k	k Performance of services or membership or fundraising solicitations for other organization(s)				.k '	Yes	
1	Performance of services or membership or fundraising solicitations by other organization(s)						No
m	m Sharing of facilities, equipment, mailing lists, or other assets					Yes	
n	Sharing of paid employees			1	n '	Yes	
o	Reimbursement paid to other organization for expenses			1	.0		No
p	Reimbursement paid by other organization for expenses			1	р `	Yes	
q	O ther transfer of cash or property to other organization(s)			10	.q		No
r	O ther transfer of cash or property from other organization(s)			1	l.r		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, include	ıdıng covered relatio	onships and transact	ıon thresholds			
	(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determ involv	nının	g amo	unt
1)							
See Ad	ditional Data Table						
2)							
3)							
4)							
• /							

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners ion :)(3) :ations?	<b>(e)</b> Share of end-of-year assets		ortionate cions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(I Gene mana part	ag ing tner?
			Yes	No		Yes	No		Yes	No
									_	+
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## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

I Identifier I Keturn Keterence I	Identifier Return Reference Explanation	
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Schedule R (Form 990) 2010

Software ID: Software Version:

**EIN:** 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Form 990, Schedule R, Part II - Identification of Re	elated Tax-Exempt Or	ganizations					
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	(g Section (b)(i contro	n 512 13) olled
						Yes	No
PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC  11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 23-1352264	RESEARCH AND ANALYSIS	PA	501(C)(3)	170(B)(1)(A)(VI)	ACCD	Yes	
PITTSBURGH REGIONAL ALLIANCE							
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA15222 25-1780438	PROMOTION OF THE REGION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
GREATER PITTSBURGH CHAMBER OF COMMERCE							
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA15222 25-0399620	ADVOCACY	PA	501(C)(6)	N/A	ACCD	Yes	
GREATER PITTSBURGH CHARITABLE TRUST	SUPPORT THE				GREATER PGH		
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA15222 25-1301294	GREATER PITTSBURGH CHAMBER OF COMMERCE	PA	501(C)(3)	509(A)(3) - TYPE II		Yes	
EVENT COMMITTEE PITTSBURGH INC							
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA15222 13-4285733	REGIONAL EVENT PROMOTION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
WAR FOR EMPIRE INC (DISSOLVED 12110)							
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA15222 02-0673476	EDUCATION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
STRATEGIC REGIONAL DEVELOPMENTS INC							
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA15222 31-1766460	ECONOMIC INVESTMENT	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
STRATEGIC INVESTMENT FUND INC							
425 SIXTH AVE SUITE 1100 PITTSBURGH, PA15222 25-1774991	ECONOMIC INVESTMENT	PA	501(C)(4)	N/A			Νο
THE ROBOTICS FOUNDRY AND DIGITAL GREENHOUSE INC							
425 SIXTH AVE SUITE 1850 PITTSBURGH, PA15219 25-1884841	ECONOMIC DEVELOPMENT	PA	501(C)(3)	509(A)(3) - TYPE I			Νο

# Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) A mount Involved (\$)	(d) Method of determining amount involved
(1)	GREATER PITTSBURGH CHAMBER OF COMMERCE	В	30,000	CASH
(2)	PITTSBURGH REGIONAL ALLIANCE	В	2,980,351	CASH
(3)	PENNSYLVANA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC	В	1,399,561	CASH
(4)	GREATER PITTSBURGH CHAMBER OF COMMERCE	К	370,112	CASH
(5)	GREATER PITTSBURGH CHAMBER OF COMMERCE	M	216,684	CASH
(6)	GREATER PITTSBURGH CHAMBER OF COMMERCE	N	363,768	CASH
(7)	PITTSBURGH REGIONAL ALLIANCE	M	983,412	CASH
(8)	PITTSBURGH REGIONAL ALLIANCE	N	1,405,735	CASH
(9)	PENNSYLVANA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC	М	650,052	CASH
(10)	PENNSYLVANA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC	N	791,072	Z CASH

### TY 2010 Affiliated Group Schedule

Name: ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

**EIN:** 25-0965213 Affiliated Group Business Name: PITTSBURGH REGIONAL ALLIANCE Address. Either US or Foreign 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 Type: EIN: 25-1780438 Electing Organization Checkbox: Total Grassroots Lobbying: 0 Total Direct Lobbying: 0 Total Lobbying Expenditures: 0 Other Exempt Purpose 3,161,057 Expenditures: Total Exempt Purpose 3,161,057 Expenditures: Lobbying Nontaxable Amount: 308,053 Grassroots Nontaxable Amount: 77,013 Tot Lobbying Grassroot Minus Non Tx: Tot Lobby Expend Mns Lobbying 0 Non Tx: Share Of Excess Lobbying: 0 Affiliated Group Business Name: WAR FOR EMPIRE Address. Either US or Foreign 11 STANWIX STREET 17TH FLOOR Type: PITTSBURGH, PA 15222 EIN: 02-0673476 Electing Organization Checkbox: Г 0 Total Grassroots Lobbying: Total Direct Lobbying: 0 Total Lobbying Expenditures: 0 Other Exempt Purpose 121,781 Expenditures: Total Exempt Purpose 121,781 **Expenditures:** Lobbying Nontaxable Amount: 24,356 Grassroots Nontaxable Amount: 6,089 Tot Lobbying Grassroot Minus Non 0 Tx: Tot Lobby Expend Mns Lobbying 0 Non Tx: 0 Share Of Excess Lobbying:

Affiliated Group Business Name:		EVENT COMMITTEE PITTSBURGH	
Address. Either US or Foreign Type: EIN:		11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 13-4285733	
Electing Organization Checkbox:		Г	
Total Grassroots Lobbying:	0		
Total Direct Lobbying:	0		
Total Lobbying Expenditures:	0		
Other Exempt Purpose Expenditures:	115,680		
Total Exempt Purpose Expenditures:	115,680		
Lobbying Nontaxable Amount:	23,136		
Grassroots Nontaxable Amount:	5,784		
Tot Lobbying Grassroot Minus Non Tx:	0		
Tot Lobby Expend Mns Lobbying Non Tx:	0		
Share Of Excess Lobbying:	0		
Affiliated Group Business Name:	GRE	ATER PITTSBURGH CHARITABLE TRUST	
Address. Either US or Foreign Type:	GRE	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN:	GRE	11 STANWIX STREET 17TH FLOOR	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox:		11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying:	0	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying:	O O	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying: Total Lobbying Expenditures: Other Exempt Purpose	0	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying: Total Lobbying Expenditures:	O O O	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying: Total Lobbying Expenditures: Other Exempt Purpose Expenditures: Total Exempt Purpose	0 0 0 202,275	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying: Total Lobbying Expenditures: Other Exempt Purpose Expenditures: Total Exempt Purpose Expenditures:	0 0 0 202,275 202,275	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying: Total Lobbying Expenditures: Other Exempt Purpose Expenditures: Total Exempt Purpose Expenditures: Lobbying Nontaxable Amount:	0 0 0 202,275 202,275 40,455	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	
Address. Either US or Foreign Type: EIN: Electing Organization Checkbox: Total Grassroots Lobbying: Total Direct Lobbying: Total Lobbying Expenditures: Other Exempt Purpose Expenditures: Total Exempt Purpose Expenditures: Lobbying Nontaxable Amount: Grassroots Nontaxable Amount: Tot Lobbying Grassroot Minus Non	0 0 0 202,275 202,275 40,455 10,114	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	

Affiliated Group Business Name:	STRATEGIC REGIONAL DEVELOPMENTS INC
Address. Either US or Foreign Type: EIN:	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 31-1766460
Electing Organization Checkbox:	T
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	7,116
Total Exempt Purpose Expenditures:	7,116
Lobbying Nontaxable Amount:	1,423
Grassroots Nontaxable Amount:	356
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Software ID: Software Version:

**EIN:** 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY

DEVELOPMENT

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

(A) Name and Title	(B) Average hours	(C) age Position (check all						(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei		Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
JOHN P SURMA CHAIR	2 00	Х		х				0	0	0
CHARLES E BUNCH VICE CHAIR	1 00	×		х				0	0	0
KIMBERLY T FLEMING TREASURER	1 00	Х		х				0	0	0
MICHELE FABRIZI SECRETARY	1 00	Х		х				0	0	0
ROBERT O AGBEDE AT-LARGE MEMBER	50	Х						0	0	0
GREGORY BABE AT-LARGE MEMBER	50	Х						0	0	0
ESTHER L BARAZZONE AT-LARGE MEMBER	50	Х						0	0	0
JAMES S BROADHURST AT-LARGE MEMBER	50	Х						0	0	0
ARIS S CANDRIS AT-LARGE MEMBER	50	Х						0	0	0
JULIE CAPONI AT-LARGE MEMBER	50	Х						0	0	0
CARLOS M CARDOSO AT-LARGE MEMBER	50	х						0	0	0
HELEN HANNA CASEY AT-LARGE MEMBER	50	Х						0	0	0
JARED L COHON AT-LARGE MEMBER	50	Х						0	0	0
RANDALL DEARTH AT-LARGE MEMBER	50	Х						0	0	0
J CHRISTOPHER DONAHUE AT-LARGE MEMBER	50	Х						0	0	0
CHARLES J DOUGHERTY AT-LARGE MEMBER	50	Х						0	0	0
MARK EVANS AT-LARGE MEMBER	50	Х						0	0	0
KAREN WOLK FEINSTEIN AT-LARGE MEMBER	50	Х						0	0	0
M CAROL FOX AT-LARGE MEMBER	50	Х						0	0	0
JOHN P FRIEL AT-LARGE MEMBER	50	Х						0	0	0
MURRY S GERBER AT-LARGE MEMBER	50	Х						0	0	0
STEVEN J GUY AT-LARGE MEMBER	50	Х						0	0	0
CHARLES L HAMMEL III AT-LARGE MEMBER	50	Х						0	0	0
L PATRICK HASSEY AT-LARGE MEMBER	50	х						0	0	0
DAWNE S HICKTON AT-LARGE MEMBER	50	Х						0	0	0

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

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per	Posi t	(( tion ( hat a	che	')			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	week	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
		)tee	istee		ě	nsated				
SCOTT D IZZO AT-LARGE MEMBER	50	Х						0	0	0
WILLIAM R JOHNSON AT-LARGE MEMBER	50	Х						0	0	0
GREGORY B JORDAN AT-LARGE MEMBER	50	Х						0	0	0
PETER J KALIS AT-LARGE MEMBER	50	Х						0	0	0
DAVID J MALONE AT-LARGE MEMBER	50	Х						0	0	0
DAVID M MATTER AT-LARGE MEMBER	50	Х						0	0	0
KENNETH R MELANI AT-LARGE MEMBER	50	Х						0	0	0
GEORGE L MILES JR AT-LARGE MEMBER	50	Х						0	0	0
TODD C MOULES AT-LARGE MEMBER	50	Х						0	0	0
MARK A NORDENBERG AT-LARGE MEMBER	50	Х						0	0	0
MORGAN K O'BRIEN AT-LARGE MEMBER	50	Х						0	0	0
ROBERT POELER AT-LARGE MEMBER	50	Х						0	0	0
GRANT OLIPHANT AT-LARGE MEMBER	50	Х						0	0	0
CHRISTOPHER T OLIVIA AT-LARGE MEMBER	50	Х						0	0	0
RALPH J PAPA AT-LARGE MEMBER	50	Х						0	0	0
ROBERT P RANDALL AT-LARGE MEMBER	50	Х						0	0	0
DAVID F REBHOLZ AT-LARGE MEMBER	50	Х						0	0	0
JAMES E ROHR AT-LARGE MEMBER	50	Х						0	0	0
JEFFREY A ROMOFF AT-LARGE MEMBER	50	Х						0	0	0
JOHN T RYAN III AT-LARGE MEMBER	50	Х						0	0	0
VINCENT SANDS AT-LARGE MEMBER	50	Х						0	0	0
DAVID S SHAPIRA AT-LARGE MEMBER	50	Х						0	0	0
WILLIAM E STRICKLAND JR AT-LARGE MEMBER	50	Х						0	0	0
STEPHEN R TRITCH AT-LARGE MEMBER	50	Х						0	0	0
WALTER W TURNER AT-LARGE MEMBER	50	Х						0	0	0

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

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours	A verage Position (check all hours that apply)						Reportable Report compensation compens	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation
	week	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
THOMAS L VANKIRK AT-LARGE MEMBER	50	х						0	0	0
SUNIL WADHWANI AT-LARGE MEMBER	50	х						0	0	0
MILTON A WASHINGTON AT-LARGE MEMBER	50	Х						0	0	0
MICHAEL WATSON AT-LARGE MEMBER	50	Х						0	0	0
JERRY R WHITAKER AT-LARGE MEMBER	50	Х						0	0	0
NICHOLAS J DEIULIIS EX-OFFICIO VOTING MEMBER	50	Х						0	0	0
LAURA ELLSWORTH EX-OFFICIO VOTING MEMBER	50	Х						0	0	0
WILLIAM P GETTY EX-OFFICIO VOTING MEMBER	50	Х						0	0	0
J BRETT HARVEY EX-OFFICIO VOTING MEMBER	50	х						0	0	0
ROBERT H LUFFY EX-OFFICIO VOTING MEMBER	50	Х						0	0	0
TERRENCE J MURPHY EX-OFFICIO VOTING MEMBER	50	Х						0	0	0
DENNIS YABLONSKY CEO	53 00	Х		х				432,444	0	27,325
JANEL SKELLEY CFO	43 00			х				139,682	0	15,024
WILLIAM FLANAGAN EVP CORP RELATIONS	51 00				х			175,818	0	24,630
BARBARA MCNEES EVP PUBLIC AFFAIRS	44 00				х			199,241	0	24,213
DEWITT PEART EVP ECON DEVELOPMENT	52 00				х			189,922	0	25,596
KEN ZAPINSKI SENIOR VICE PRESIDENT	47 00					х		113,854	0	13,209
BRIAN JENSEN SENIOR VICE PRESIDENT	47 00					Х		110,095	0	17,759
LAURA FISHER SENIOR VICE PRESIDENT	47 00					Х		126,733	0	21,313
CATHERINE DELOUGHRY SENIOR VICE PRESIDENT	46 00					х		100,621	0	12,296

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

#### 4d. Other program services

(Code ) (Expenses \$ 1,502,348 including grants of \$ 1,232,416 ) (Revenue \$ THE ALLEGHENY CONFERENCE, ALONG WITH SUPPORT FROM ITS STRATEGIC AFFILIATION WITH PEL AND THE CHAMBER WORKED TO EDUCATE AND INFORM POLICY MAKERS ABOUT THE NEED TO SUPPORT POLICIES THAT WILL MAKE THE

687,310)

PITTSBURGH REGION MORE COMPETITIVE, INCLUDING (A) EDUCATING STATE LEGISLATORS ON BUSINESS TAX COMPETITIVENESS AND WORKING IN PARTNERSHIP WITH THE COMPETEPA COALITION TO UNDERSCORE THE IMPORTANCE OF COMPETITIVE BUSINESS TAXES, (B) SEEKING TO PREVENT CHANGES TO THE EXISTING TAX STRUCTURE (COMBINED REPORTING, ROYALTY ADD-BACKS) THAT ARE LIKELY TO HAVE A CHILLING EFFECT ON BUSINESS INVESTMENT WITHOUT GENERATING APPRECIABLE ADDITIONAL REVENUE, (C) SUPPORTING A COMPREHENSIVE APPROACH TO MARCELLUS SHALE DEVELOPMENT THAT INCLUDES COMPETITIVE REGULATION AND TAXATION TO ASSURE THAT THIS IMPORTANT RESOURCE IS DEVELOPED RESPONSIBLY AND TO THE BENEFIT OF ALL PENNSYLVANIANS, (D) ANALYZE AND SUPPORT MEASURES, INCLUDING LEGISLATION, THAT WILL ADDRESS THE CITY OF PITTSBURGH'S, AS WELL AS OTHER MUNICIPALITIES' CHRONIC MUNICIPAL PENSION UNDERFUNDING