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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)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

11 STANWIX STREET 17TH FLOOR

Room/suite

City or town, state or country, and ZIP + 4

PITTSBURGH, PA 15222

F Name and address of principal officer

DENNIS YABLONSKY
11 STANWIX STREET 17TH FLOOR
PITTSBURGH,PA 15222

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

WWW.ALLEGHENYCONFERENCE.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1944

M State of legal domicile

PA

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO STIMULATE ECONOMIC GROWTH AND IMPROVE THE QUALITY OF LIFE THROUGHOUT SOUTHWESTERN PENNSYLVANIA		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	52
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	50
Revenue	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	59
	6	Total number of volunteers (estimate if necessary)	6	300
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	7,575,770	6,624,187
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,445,493	1,942,408
Expenses	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	74,354	64,461
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	10,000
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	9,095,617	8,641,056
	14	Benefits paid to or for members (Part IX, column (A), line 4)	4,444,912	6,125,562
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	4,622,048	4,899,857
	b	Total fundraising expenses (Part IX, column (D), line 25) 394,162	0	0
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	0	0
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	486,169	-1,727,227
	19	Revenue less expenses Subtract line 18 from line 12	9,553,129	9,298,192
			-457,512	-657,136
			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	17,251,532	15,410,684
	21	Total liabilities (Part X, line 26)	6,505,961	5,322,249
	22	Net assets or fund balances Subtract line 21 from line 20	10,745,571	10,088,435

Part II

Signature Block

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

Sign Here

Signature of officer

2012-10-30

Date

DENNIS YABLONSKY CHIEF EXECUTIVE OFFICER

Type or print name and title

Preparer's signature

SUSAN M KIRSCH

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions)
P00341397

Firm's name (or yours if self-employed), address, and ZIP + 4

SCHNEIDER DOWNS & CO INC
1133 PENN AVENUE
PITTSBURGH, PA 15222

EIN

25-1408703

Phone no

(412) 261-3644

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization's mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 2,136,411 including grants of \$ 2,012,606) (Revenue \$ 763,196)

STIMULATING NEW BUSINESS INVESTMENT - WORKING TO STIMULATE BUSINESS INVESTMENT AND ADVANCE REGIONAL PROSPERITY, THE ALLEGHENY CONFERENCE, ALONG WITH SUPPORT FROM ITS AFFILIATE, 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 - GENERATED AND ASSISTED IN LOCATING 39 COMMERCIAL PROJECTS IN THE PITTSBURGH REGION. THESE 39 LOCATED PROJECTS REPRESENT A "LEADING INDICATOR" OF CAPITAL INVESTMENT OF AT LEAST \$135.5 MILLION AND 4,922 CREATED OR RETAINED JOBS IN THE YEARS TO COME.

4b

(Code) (Expenses \$ 958,621 including grants of \$ 924,155) (Revenue \$ 112,151)

RAISING AWARENESS OF CAREER OPPORTUNITIES IN THE REGION - EVEN WITH AN IMPROVING BUSINESS CLIMATE AND AN AGGRESSIVE BUSINESS INVESTMENT PROGRAM, THE PITTSBURGH REGION CANNOT REALIZE ITS FULL POTENTIAL WITHOUT A SKILLED AND ACCESSIBLE WORKFORCE. THROUGH ITS WORKPLACE PROGRAM, THE ALLEGHENY CONFERENCE SEEKS TO RETAIN AND ATTRACT WORKERS BY RAISING AWARENESS OF CAREER OPPORTUNITIES AND THE SKILLS NEEDED TO CAPTURE THEM. TO ACHIEVE THIS, THE CONFERENCE FOCUSED IN 2011 ON THREE AREAS OF ACTIVITY: 1) CREATING MORE EFFECTIVE AND TRANSPARENT SYSTEMS TO CONNECT EMPLOYERS AND TALENT; 2) CREATING A MORE INCLUSIVE, DIVERSE AND GLOBALLY COMPETITIVE WORKFORCE; AND 3) IMPROVING THE SYSTEMS BY WHICH K-12 AND POST-SECONDARY STUDENTS PREPARE THEMSELVES FOR SUCCESSFUL AND FAMILY-SUSTAINING EMPLOYMENT. THE CONFERENCE OPERATED IMAGINEPITTSBURGH.COM, A COMPREHENSIVE LISTING OF OPEN POSITIONS IN THE REGION, AS WELL AS INDIVIDUAL PROFILES AND ARTICLES PRESENTING PERSONAL STORIES ABOUT YOUNG AND DIVERSE PEOPLE WORKING HERE. THROUGH A NEW COLLABORATION WITH THE THREE RIVERS WORKFORCE INVESTMENT BOARD (TRWIB), THE CONFERENCE IS WORKING TO BUILD A DATA-GATHERING MODEL THAT CAN HELP IN UNDERSTANDING NOT ONLY HOW MANY JOBS THERE ARE LIKELY TO BE IN THE FUTURE, BUT THE EDUCATION, SKILLS AND PERSONAL COMPETENCIES NEEDED TO EFFECTIVELY FILL THEM. IN ADDITION, THE CONFERENCE INITIATED A KEY COMPONENT OF THE STRATEGIC PLAN FOR THE ENERGY ALLIANCE OF GREATER PITTSBURGH, AN OCCUPATIONAL ANALYSIS ACROSS ALL THE ENERGY SECTORS, INCLUDING RELEVANT SUPPLY CHAINS. THIS DATA WILL HELP ALIGN CURRICULUM, OUTREACH, INDUSTRY ENGAGEMENT AND TALENT ATTRACTION STRATEGIES. IT WILL ALSO PROVIDE IMPORTANT INFORMATION TO SUPPORT POLICYMAKERS EVALUATING NEEDED REFORMS AND MODERNIZATION ACROSS OUR CAREER AND TECHNICAL EDUCATION SYSTEM.

4c

(Code) (Expenses \$ 1,291,340 including grants of \$ 1,194,524) (Revenue \$ 314,215)

ENERGY ALLIANCE OF GREATER PITTSBURGH - THE ALLEGHENY CONFERENCE AND INNOVATION WORKS CREATED THE ENERGY ALLIANCE OF GREATER PITTSBURGH, A CONSORTIUM OF MORE THAN 100 ORGANIZATIONS DEDICATED TO ENHANCING THE REGION'S POSITION AS THE NEW CENTER OF AMERICAN ENERGY. THE ALLIANCE FOCUSES ON IMPROVING PUBLIC POLICY RELATED TO ENERGY, ATTRACTING BUSINESS INVESTMENT AND PROMOTING JOB CREATION ACROSS SEVEN ENERGY-RELATED INDUSTRIES, AND FOSTER THE COMMERCIALIZATION OF INNOVATIVE TECHNOLOGIES DEVELOPED AT THE REGION'S ACADEMIC, GOVERNMENT AND CORPORATE RESEARCH LABORATORIES. A KEY FOCUS IN 2011 WAS IMPLEMENTATION OF MARCELLUS SHALENET, A MARCELLUS-WIDE WORKFORCE DEVELOPMENT PROGRAM THAT SOUGHT TO FILL KEY POSITIONS WITHIN THE NATURAL GAS DRILLING INDUSTRY. THROUGH PARTNERSHIPS WITH COMMUNITY COLLEGES IN SOUTHWESTERN AND CENTRAL PENNSYLVANIA, MARCELLUS SHALENET HELPED MORE THAN 900 INDIVIDUALS TO TRAIN AND FIND JOBS IN THE DRILLING INDUSTRY THROUGHOUT THE MARCELLUS FOOTPRINT. ALSO DURING 2011, THE ENERGY ALLIANCE LAUNCHED THE "ENERGY TO THE POWER OF PITTSBURGH" CAMPAIGN AND POWEROFPITTSBURGH.COM, A WEBSITE FEATURING A JOB SEARCH ENGINE AND MULTI-MEDIA ARTICLES ABOUT REGIONAL COMPANIES, INVESTMENT AND CAREERS ACROSS THE SEVEN ENERGY-RELATED INDUSTRIES IN WHICH THE PITTSBURGH REGION IS A LEADER. CAMPAIGN ELEMENTS INCLUDED INSERTS IN THE PITTSBURGH BUSINESS TIMES, PITTSBURGH MAGAZINE, AS WELL AS DAILIES IN THE GREATER PITTSBURGH REGION - INCLUDING THE PITTSBURGH POST-GAZETTE - TO EXPLAIN THE OPPORTUNITIES ACROSS OUR PORTFOLIO OF ENERGY-RELATED ASSETS AND EXPERTISE, A SERIES OF COMMERCIALS THAT Aired DURING BROADCASTS OF PITTSBURGH PENGUINS GAMES, UNIVERSITY OF PITTSBURGH FOOTBALL AND BASKETBALL GAMES, AND RELATED EARNED MEDIA ACTIVITIES.

(Code) (Expenses \$ 2,228,112 including grants of \$ 1,994,277) (Revenue \$ 752,846)

OTHER ACCOMPLISHMENTS IN 2011 - THE ALLEGHENY CONFERENCE, WITH SUPPORT FROM ITS AFFILIATES, THE PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA, LLC AND THE GREATER PITTSBURGH CHAMBER OF COMMERCE WORKED TO ADDRESS POLICY ISSUES THAT REDUCE PENNSYLVANIA'S AND THE PITTSBURGH REGION'S COMPETITIVENESS, DISCOURAGING BUSINESS INVESTMENT AND JOB CREATION. THE LEAGUE AND CHAMBER WORK TO EDUCATE AND INFORM POLICYMAKERS ABOUT THE NEED TO SUPPORT POLICIES TO ADDRESS THESE ISSUES, INCLUDING: (A) EDUCATING STATE LEGISLATORS ON BUSINESS TAX COMPETITIVENESS AND WORKING IN PARTNERSHIP WITH THE COMPETEPAC COALITION TO UNDERSCORE THE IMPORTANCE OF COMPETITIVE BUSINESS TAXES; (B) SEEKING TO PREVENT CHANGES TO THE EXISTING TAX STRUCTURE (E.G., COMBINED REPORTING, SALES FACTOR, NOL CARRY-FORWARD, ROYALTY ADD-BACKS) THAT WERE LIKELY TO HAVE A CHILLING EFFECT ON BUSINESS INVESTMENT; (C) SUPPORTING A SUCCESSFUL STATEWIDE INITIATIVE TO SEEK LAWSUIT ABUSE REFORM; (D) SUPPORTING A COMPREHENSIVE APPROACH TO MARCELLUS SHALE DEVELOPMENT THAT INCLUDED COMPETITIVE REGULATION AND TAXATION TO ASSURE THAT THIS IMPORTANT RESOURCE IS DEVELOPED RESPONSIBLY AND TO THE BENEFIT OF ALL PENNSYLVANIANS; AND (E) PROVIDING ANALYSIS AND SUPPORTING MEASURES, INCLUDING LEGISLATION, THAT WILL ADDRESS THE CITY OF PITTSBURGH'S, AS WELL AS OTHER MUNICIPALITIES' CHRONIC MUNICIPAL PENSION UNDERFUNDING. IN ADDITION, THE CONFERENCE WORKED CLOSELY WITH ALLEGHENY COUNTY AND THE ALLEGHENY COUNTY AIRPORT AUTHORITY TO MAINTAIN AND SEEK TO IMPROVE COMPETITIVE AIR SERVICE AT PITTSBURGH INTERNATIONAL AIRPORT, INCLUDING NONSTOP TRANSATLANTIC SERVICE AND WITH THE PORT AUTHORITY OF ALLEGHENY COUNTY TO MODERNIZE THE TRANSIT SYSTEM'S ROUTE STRUCTURE AND ADDRESS CRITICAL TRANSIT FUNDING ISSUES.

4d

Other program services (Describe in Schedule O)

(Expenses \$ 2,228,112 including grants of \$ 1,994,277) (Revenue \$ 752,846)



















4e

Total program service expenses

\$ 6,614,484

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i> 	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? <i>If "Yes," complete Schedule C, Part III.</i> 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</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? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 	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? <i>If "Yes," complete Schedule D, Part VII.</i> 	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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>	14b	No
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 ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	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 ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	

Part V Statements Regarding Other IRS Filings and Tax Compliance		
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>		
		YesNo
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	8
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1cYes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return .	2a59
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2bYes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3aNo
b	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 or securities account)?	4aNo
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?	5aNo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5bNo
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 organization solicit any contributions that were not tax deductible?	6aNo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7aNo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7cNo
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7eNo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7fNo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did 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.	
a	Did the organization make any taxable distributions under section 4966?	9a
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b
10	Section 501(c)(7) organizations. Enter	
a	Initiation fees and capital contributions included on Part VIII, line 12	10a
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b
11	Section 501(c)(12) organizations. Enter	
a	Gross income from members or shareholders	11a
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b
c	Enter the aggregate amount of reserves on hand	13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14aNo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b

Part VI

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.
Check if Schedule O contains a response to any question in this Part VI

Section 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		
1b	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?	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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	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		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	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?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	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)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. 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

Check if Schedule O contains a response to any question in this Part VII ☐

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

Form **990** (2011)

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	1,804,683	0	206,759

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 10

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	23,000			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,601,187			
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f			6,624,187		
Program Service Revenue			Business Code				
	2a	SHARED SERVICES REIMB	900099	1,812,851	1,812,851		
	b	PROGRAM INVESTMENTS	900099	110,765	110,765		
	c	RIC EVENTS	900099	14,500	14,500		
	d	ANCILLARY SERVICES	900099	4,292	4,292		
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			1,942,408		
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)			64,461		64,461
	4	Income from investment of tax-exempt bond proceeds . .					
	5	Royalties			10,000		10,000
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events . .					
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities . .					
	10a	Gross sales of inventory, less returns and allowances	a				
	b	Less cost of goods sold . . .	b				
	c	Net income or (loss) from sales of inventory . .					
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions			8,641,056	1,942,408	0	74,461

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,125,562	6,125,562		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,404,764	487,162	615,040	302,562
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	2,750,837	1,807,472	924,903	18,462
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	171,161	119,890	49,333	1,938
9	Other employee benefits	336,204	207,045	115,115	14,044
10	Payroll taxes	236,891	151,887	78,366	6,638
11	Fees for services (non-employees)				
a	Management				
b	Legal	11,527	7,854	3,673	
c	Accounting	54,424	38,563	15,861	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	176,884	68,475	108,409	
12	Advertising and promotion	66,629	38,844	24,201	3,584
13	Office expenses	79,557	45,591	33,648	318
14	Information technology	29,196	8,352	20,076	768
15	Royalties				
16	Occupancy	375,599	218,974	156,625	
17	Travel	37,790	15,324	18,966	3,500
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	118,029	32,905	42,908	42,216
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	107,159	62,474	44,685	
23	Insurance	40,314	23,503	16,811	
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)				
a	DUES AND MEMBERSHIPS	18,660		18,528	132
b	MISCELLANEOUS	5,766	3,368	2,398	
c	ECON DEVELOP EXPENSE	-75,306	-75,306		
d	SHARED EXPENSES	-2,773,455	-2,773,455		
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	9,298,192	6,614,484	2,289,546	394,162
26	Joint costs. Check here <input type="checkbox"/> 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
Assets	1	Cash—non-interest-bearing			114,639	1	56,328
	2	Savings and temporary cash investments			3,024,682	2	3,731,520
	3	Pledges and grants receivable, net			3,530,544	3	2,452,653
	4	Accounts receivable, net			651,110	4	513,431
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			116,361	9	91,515
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	839,975			
	b	Less accumulated depreciation	10b	116,391	759,234	10c	723,584
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			3,003	12	3,003
	13	Investments—program-related See Part IV, line 11			9,051,959	13	7,838,650
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			17,251,532	16	15,410,684
Liabilities	17	Accounts payable and accrued expenses			2,919,127	17	1,717,069
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			3,586,834	25	3,605,180
	26	Total liabilities. Add lines 17 through 25			6,505,961	26	5,322,249
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,282,203	27	1,560,197
	28	Temporarily restricted net assets			9,463,368	28	8,528,238
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			10,745,571	33	10,088,435
	34	Total liabilities and net assets/fund balances			17,251,532	34	15,410,684

Part XI Reconciliation of Net Assets

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	8,641,056
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,298,192
3	Revenue less expenses Subtract line 2 from line 1	3	-657,136
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,745,571
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
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	10,088,435

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> 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 the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	Employer identification number 25-0965213
---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	11,986,245	6,584,014	7,954,420	7,860,882	6,788,993	41,174,554
2 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 to the organization without charge						
4 Total. Add lines 1 through 3	11,986,245	6,584,014	7,954,420	7,860,882	6,788,993	41,174,554
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						5,085,423
6 Public Support. Subtract line 5 from line 4						36,089,131

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	11,986,245	6,584,014	7,954,420	7,860,882	6,788,993	41,174,554
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-306,792	380,113	128,652	74,354	74,461	350,788
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						41,525,342
12 Gross receipts from related activities, etc (See instructions)					12	10,039,994
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	86 910 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	89 170 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIIPart III

Support Schedule for Organizations Described in IRC 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 in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts 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						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2011. 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			
b 33 1/3% support tests—2010. 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			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions			

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 25-0965213
Name: ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Form 990, Special Condition Description:

Special Condition Description

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

4d. Other program services
(Code) (Expenses \$ 2,228,112 including grants of \$ 1,994,277) (Revenue \$ 752,846) OTHER ACCOMPLISHMENTS IN 2011 - THE ALLEGHENY CONFERENCE, WITH SUPPORT FROM ITS AFFILIATES, THE PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA, LLC AND THE GREATER PITTSBURGH CHAMBER OF COMMERCE WORKED TO ADDRESS POLICY ISSUES THAT REDUCE PENNSYLVANIA'S AND THE PITTSBURGH REGION'S COMPETITIVENESS, DISCOURAGING BUSINESS INVESTMENT AND JOB CREATION THE LEAGUE AND CHAMBER WORK TO EDUCATE AND INFORM POLICY MAKERS ABOUT THE NEED TO SUPPORT POLICIES TO ADDRESS THESE ISSUES, 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 (E G COMBINED REPORTING, SALES FACTOR, NOL CARRY FORWARD, ROYALTY ADD-BACKS) THAT WERE LIKELY TO HAVE A CHILLING EFFECT ON BUSINESS INVESTMENT, (C) SUPPORTING A SUCCESSFUL STATEWIDE INITIATIVE TO SEEK LAWSUIT ABUSE REFORM, (D) SUPPORTING A COMPREHENSIVE APPROACH TO MARCELLUS SHALE DEVELOPMENT THAT INCLUDED COMPETITIVE REGULATION AND TAXATION TO ASSURE THAT THIS IMPORTANT RESOURCE IS DEVELOPED RESPONSIBLY AND TO THE BENEFIT OF ALL PENNSYLVANIANS, AND (E) PROVIDING ANALYSIS AND SUPPORTING MEASURES, INCLUDING LEGISLATION, THAT WILL ADDRESS THE CITY OF PITTSBURGH'S, AS WELL AS OTHER MUNICIPALITIES' CHRONIC MUNICIPAL PENSION UNDERFUNDING IN ADDITION, THE CONFERENCE WORKED CLOSELY WITH ALLEGHENY COUNTY AND THE ALLEGHENY COUNTY AIRPORT AUTHORITY TO MAINTAIN AND SEEK TO IMPROVE COMPETITIVE AIR SERVICE AT PITTSBURGH INTERNATIONAL AIRPORT, INCLUDING NONSTOP TRANSATLANTIC SERVICE AND WITH THE PORT AUTHORITY OF ALLEGHENY COUNTY TO MODERNIZE THE TRANSIT SYSTEM'S ROUTE STRUCTURE AND ADDRESS CRITICAL TRANSIT FUNDING ISSUES

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN P SURMA CHAIR	2 00	X		X				0	0	0
CHARLES E BUNCH VICE CHAIR	1 00	X		X				0	0	0
KIMBERLY T FLEMING TREASURER	1 00	X		X				0	0	0
MICHELE FABRIZI SECRETARY	1 00	X		X				0	0	0
ROBERT O AGBEDE AT-LARGE MEMBER	50	X						0	0	0
GREGORY BABE AT-LARGE MEMBER	50	X						0	0	0
ESTHER L BARAZZONE AT-LARGE MEMBER	50	X						0	0	0
JAMES S BROADHURST AT-LARGE MEMBER (EXIT 2011)	50	X						0	0	0
ARIS S CANDRIS AT-LARGE MEMBER	50	X						0	0	0
JULIE CAPONI AT-LARGE MEMBER	50	X						0	0	0
CARLOS M CARDOSO AT-LARGE MEMBER	50	X						0	0	0
HELEN HANNA CASEY AT-LARGE MEMBER	50	X						0	0	0
JARED L COHON AT-LARGE MEMBER	50	X						0	0	0
RANDALL DEARTH AT-LARGE MEMBER	50	X						0	0	0
NICHOLAS J DEIULIIS AT-LARGE MEMBER (EXIT 2011)	50	X						0	0	0
J CHRISTOPHER DONAHUE AT-LARGE MEMBER	50	X						0	0	0
CHARLES J DOUGHERTY AT-LARGE MEMBER	50	X						0	0	0
LAURA E ELLSWORTH AT-LARGE MEMBER	50	X						0	0	0
MARK EVANS AT-LARGE MEMBER (EXIT 2011)	50	X						0	0	0
KAREN WOLK FEINSTEIN AT-LARGE MEMBER	50	X						0	0	0
DANIEL K FITZPATRICK AT-LARGE MEMBER	50	X						0	0	0
MICHAEL D FLOWERS AT-LARGE MEMBER	50	X						0	0	0
M CAROL FOX AT-LARGE MEMBER	50	X						0	0	0
WILLIAM P GETTY AT-LARGE MEMBER	50	X						0	0	0
STEVEN J GUY AT-LARGE MEMBER	50	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHARLES L HAMMEL III AT-LARGE MEMBER	50	X						0	0	0
J BRETT HARVEY AT-LARGE MEMBER	50	X						0	0	0
RICHARD J HARSHMAN AT-LARGE MEMBER	50	X						0	0	0
L PATRICK HASSEY EXIT 2011 AT-LARGE MEMBER	50	X						0	0	0
DAWNE S HICKTON AT-LARGE MEMBER	50	X						0	0	0
SCOTT D IZZO AT-LARGE MEMBER	50	X						0	0	0
WILLIAM R JOHNSON EXIT 2011 AT-LARGE MEMBER	50	X						0	0	0
GREGORY B JORDAN AT-LARGE MEMBER	50	X						0	0	0
PETER J KALIS AT-LARGE MEMBER	50	X						0	0	0
SAMUEL M LIANG AT-LARGE MEMBER	50	X						0	0	0
DAVID J MALONE AT-LARGE MEMBER	50	X						0	0	0
KENNETH R MELANI AT-LARGE MEMBER	50	X						0	0	0
TODD C MOULES AT-LARGE MEMBER	50	X						0	0	0
MARK A NORDENBERG AT-LARGE MEMBER	50	X						0	0	0
MORGAN K O'BRIEN AT-LARGE MEMBER	50	X						0	0	0
ROBERT P OELER AT-LARGE MEMBER	50	X						0	0	0
GRANT OLIPHANT AT-LARGE MEMBER	50	X						0	0	0
CHRISTOPHER T OLIVIA AT-LARGE MEMBER (EXIT 2011)	50	X						0	0	0
RALPH J PAPA AT-LARGE MEMBER (EXIT 2011)	50	X						0	0	0
DAVID PORGES AT-LARGE MEMBER	50	X						0	0	0
DAVID F REBHOLZ AT-LARGE MEMBER	50	X						0	0	0
RICHARD RIAZZI AT-LARGE MEMBER	50	X						0	0	0
JAMES E ROHR AT-LARGE MEMBER	50	X						0	0	0
JEFFREY A ROMOFF AT-LARGE MEMBER	50	X						0	0	0
JOHN T RYAN III AT-LARGE MEMBER	50	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VINCENT SANDS AT-LARGE MEMBER	50	X						0	0	0
DAVID S SHAPIRA AT-LARGE MEMBER	50	X						0	0	0
WILLIAM E STRICKLAND JR AT-LARGE MEMBER	50	X						0	0	0
WALTER W TURNER AT-LARGE MEMBER	50	X						0	0	0
THOMAS L VANKIRK AT-LARGE MEMBER	50	X						0	0	0
SUNIL WADHWANI AT-LARGE MEMBER	50	X						0	0	0
MILTON A WASHINGTON AT-LARGE MEMBER	50	X						0	0	0
JERRY R WHITAKER AT-LARGE MEMBER	50	X						0	0	0
DENNIS YABLONSKY CEO	53 00	X		X				463,413	0	28,440
JANEL SKELLEY CFO	48 00			X				147,814	0	16,189
WILLIAM FLANAGAN EVP CORP RELATIONS	49 00				X			184,853	0	26,705
BARBARA MCNEES EVP PUBLIC AFFAIRS	45 00				X			212,217	0	26,135
DEWITT PEART EVP ECON DEVELOPMENT	53 00				X			203,420	0	27,862
KEN ZAPINSKI SENIOR VICE PRESIDENT	45 00					X		127,004	0	14,417
BRIAN JENSEN SENIOR VICE PRESIDENT	45 00					X		123,337	0	19,890
LAURA FISHER SENIOR VICE PRESIDENT	45 00					X		137,195	0	23,997
CATHERINE DELOUGHRY SENIOR VICE PRESIDENT	48 00					X		103,700	0	10,023
DEBORAH LUKUS VICE PRESIDENT	46 00					X		101,730	0	13,101

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.

OMB No 1545-0047

2011

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), then

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

If the organization answered “Yes,” 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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	Employer identification number 25-0965213
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$ 0
3	Volunteer hours	0

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ 0
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ 0
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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


Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A

Check

☒

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures) 
- B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	4,060	4,060												
c	Total lobbying expenditures (add lines 1a and 1b)	4,060	4,060												
d	Other exempt purpose expenditures	9,294,132	12,973,567												
e	Total exempt purpose expenditures (add lines 1c and 1d)	9,298,192	12,977,627												
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	614,910	798,881												
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	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	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
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														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	153,728	199,720												
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												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> 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 Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount	929,977	751,050	808,052	798,881	3,287,960
b Lobbying ceiling amount (150% of line 2a, column(e))					4,931,940
c Total lobbying expenditures	17,654	21,347	14,983	4,060	58,044
d Grassroots non-taxable amount	232,494	187,763	202,013	199,720	821,990
e Grassroots ceiling amount (150% of line 2d, column (e))					1,232,985
f Grassroots lobbying expenditures	1,057	147	2,844		4,048

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

		(a)		(b)
		Yes	No	Amount
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			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	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			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	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).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization’s accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** ☐ Public exhibition
- d** ☐ Loan or exchange programs
- b** ☐ Scholarly research
- e** ☐ Other
- c** ☐ Preservation for future generations

4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection? ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	




2a Did the organization include an amount on Form 990, Part X, line 21? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance					
b Contributions					
c 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 year end balance held as


- a** Board designated or quasi-endowment 
- b** Permanent endowment 
- c** Term endowment 

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		525,954	49,492	476,462
d Equipment		314,021	66,899	247,122
e Other				
Total. Add lines 1a-1e <i>(Column (d) should equal Form 990, Part X, column (B), line 10(c).)</i> 				723,584

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	8,641,056
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,298,192
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-657,136
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	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-657,136

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	2,569,907
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	1,507
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	1,507
3	Subtract line 2e from line 1	3	2,568,400
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	6,072,656
c	Add lines 4a and 4b	4c	6,072,656
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	8,641,056

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,227,043
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	1,507
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	1,507
3	Subtract line 2e from line 1	3	3,225,536
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	6,072,656
c	Add lines 4a and 4b	4c	6,072,656
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	9,298,192

Part XIV

Supplemental Information

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.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	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'S COMBINED STATEMENTS OF FINANCIAL POSITION AT DECEMBER 31, 2011, DO NOT INCLUDE ANY LIABILITIES WITH UNCERTAIN TAX POSITIONS. FURTHER, THE CONFERENCE HAS NO UNRECOGNIZED TAX BENEFITS. THE CONFERENCE IS NO LONGER SUBJECT TO EXAMINATION OF ITS TAX RETURNS FOR YEARS BEFORE 2008.
PART XII, LINE 4B - OTHER ADJUSTMENTS		GRANT EXPENSE 4,143,214 REIMBURSEMENT OF SHARED SERVICES FROM AFFILIATES 1,812,851 TAX NOT BOOK GRANT REVENUE 116,591
PART XIII, LINE 4B - OTHER ADJUSTMENTS		GRANT EXPENSE 4,143,214 REIMBURSEMENT OF SHARED SERVICES FROM AFFILIATES 1,812,851 TAX NOT BOOK GRANT EXPENSE 116,591

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GREATER PITTSBURGH CHAMBER OF COMMERCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222	25-0399620	501(C)(6)	149,993				PROJECT SUPPORT
(2) PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222	23-1352264	501(C)(3)	396,666				PROJECT SUPPORT
(3) PITTSBURGH REGIONAL ALLIANCE11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222	25-1780438	501(C)(3)	1,244,098				PROJECT SUPPORT
(4) PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222	23-1352264	501(C)(3)	1,459,766				OPERATING SUPPORT
(5) PITTSBURGH REGIONAL ALLIANCE11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222	25-1780438	501(C)(3)	2,683,448				OPERATING SUPPORT
(6) PENNSYLVANIA HISTORICAL & MUSEUM COMMISSIONSTATE MUSEUM BLDG 300 NORTH STREET HARRISBURG,PA 17120	01-0661737		116,591				FORT PITT MUSEUM SUPPORT
(7) LEADERSHIP PITTSBURGH535 SMITHFIELD STREE SUITE 1125 PITTSBURGH,PA 15222	25-1767779	501(C)(3)	20,000				PROGRAM SUPPORT
(8) TECH BELT INITIATIVE CO CLEVELAND DEVELOPMENT FOUNDATION1240 HURON ROAD EAST SUITE 300 CLEVELAND,OH 44115	34-6528498	501(C)(3)	55,000				PROGRAM SUPPORT

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table▶

5

3

Enter total number of other organizations listed in the line 1 table▶

1

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part 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)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Identifier	Return Reference	Explanation
		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 AFFILIATIONS 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 MANAGED A FUND FOR THE BENEFIT OF THE FORT PITT MUSEUM IN 2011, ACCD GRANTED THE REMAINING BALANCE OF THIS FUND TO THE PENNSYLVANIA MUSEUM COMMISSION TO CONTINUE THE WORK OF SUPPORTING THE FORT PITT MUSEUM

Software ID:

Software Version:

EIN: 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PITTSBURGH CHAMBER OF COMMERCE11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-0399620	501(C)(6)	149,993				PROJECT SUPPORT
PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	23-1352264	501(C)(3)	396,666				PROJECT SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITTSBURGH REGIONAL ALLIANCE11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-1780438	501(C)(3)	1,244,098				PROJECT SUPPORT
PENNSYLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	23-1352264	501(C)(3)	1,459,766				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITTSBURGH REGIONAL ALLIANCE11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-1780438	501(C)(3)	2,683,448				OPERATING SUPPORT
PENNSYLVANIA HISTORICAL & MUSEUM COMMISSIONSTATE MUSEUM BLDG 300 NORTH STREET HARRISBURG, PA 17120	01-0661737		116,591				FORT PITT MUSEUM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP PITTSBURGH535 SMITHFIELD STREE SUITE 1125 PITTSBURGH, PA 15222	25- 1767779	501(C)(3)	20,000				PROGRAM SUPPORT
TECH BELT INITIATIVE CO CLEVELAND DEVELOPMENT FOUNDATION1240 HURON ROAD EAST SUITE 300 CLEVELAND, OH 44115	34- 6528498	501(C)(3)	55,000				PROGRAM SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	Employer identification number 25-0965213
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Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div> <div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div> <div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DENNIS YABLONSKY	(i)	377,453	85,000	960	14,704	13,736	491,853	0
	(ii)	0	0	0	0	0	0	0
(2) JANEL SKELLEY	(i)	126,500	20,354	960	9,167	7,022	164,003	0
	(ii)	0	0	0	0	0	0	0
(3) WILLIAM FLANAGAN	(i)	159,943	22,796	2,114	11,333	15,372	211,558	0
	(ii)	0	0	0	0	0	0	0
(4) BARBARA MCNEES	(i)	169,308	31,391	11,518	12,399	13,736	238,352	0
	(ii)	0	0	0	0	0	0	0
(5) DEWITT PEART	(i)	172,212	29,629	1,579	12,490	15,372	231,282	0
	(ii)	0	0	0	0	0	0	0
(6) LAURA FISHER	(i)	119,964	15,750	1,481	8,625	15,372	161,192	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

Identifier	Return Reference	Explanation
	PART I, LINE 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 INITIATION 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. INCLUDED IN THE CEO'S EMPLOYMENT AGREEMENT IS THE REIMBURSEMENT OF ANNUAL DUES AT A COUNTY CLUB FOR WHICH THE COSTS HAVE BEEN DEEMED NECESSARY FOR BUSINESS PURPOSES.
	PART I, LINE 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 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.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)Original principal amount	(d)Balance due	(e) In default?		(f) Approved by board or committee?		(g)Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$ _____										

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b)Relationship between interested person and the organization	(c)Amount of grant or type of assistance

Part IV

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) MR MELANI	BOARD MEMBER	372,345	SEE PART V MR MELANIE IS THE PRESIDENT AND CEO OF HIGHMARK, INC HIGHMARK, INC PROVIDES HEALTH INSURANCE PRODUCTS TO THE CONFERENCE FOR ITS EMPLOYEES AT FAIR MARKET VALUE		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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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT**Employer identification number**

25-0965213

Identifier	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 RELIANCE ON THE BOARD MEMBERS' RESPONSES TO THE ANNUAL QUESTIONNAIRE IN IDENTIFYING SUCH BUSINESS RELATIONSHIPS. BUSINESS RELATIONSHIP MR HASSEY, MR HARSHMAN, MR HARVEY AND MR ROHR. BUSINESS RELATIONSHIP MR GETTY AND MS BARRAZONE. BUSINESS RELATIONSHIP MR SANDS, MR SURMA AND MR NORDENBERG. BUSINESS RELATIONSHIP MR COHON, MR CANDRIS, MR ROHR, MR SHAPIRA AND MR WADHWANI. BUSINESS RELATIONSHIP MR AGBEDE AND MR GUY. BUSINESS RELATIONSHIP MR FITZPATRICK AND MR PAPA. BUSINESS RELATIONSHIP MR HARVEY AND MR DEULIIS. BUSINESS RELATIONSHIP MR OELER AND MS FLEMING. BUSINESS RELATIONSHIP MR DOUGHERTY AND MR IZZO. BUSINESS RELATIONSHIP MR PORGES, MR ROHR AND MR SHAPIRA. BUSINESS RELATIONSHIP MR JOHNSON AND MR BUNCH. BUSINESS RELATIONSHIP MR OLIPHANT AND MS FLEMING. BUSINESS RELATIONSHIP MR ROHR AND MR BUNCH. BUSINESS RELATIONSHIP MR NORDENBERG, MR BUNCH, MS HICKTON, MR O'BRIEN, MR STRICKLAND AND MR VANKIRK. BUSINESS RELATIONSHIP MR NORDENBERG, MR SURMA, MS HANNA-CASEY, MR WADHWANI. BUSINESS RELATIONSHIP MR ROMOFF AND MR NORDENBERG. BUSINESS RELATIONSHIP MS HANNA CASEY, MR DEULIIS, MR MALONE, MR YABLONSKY AND MS SKELLEY.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 4	IN NOVEMBER, 2011, 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-FIVE TO SIXTY

Identifier	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 SITE 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

Identifier	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. ALL RESPONSES TO THE DISCLOSURE STATEMENT ARE SUMMARIZED BY THE ACCOUNTING DEPARTMENT. 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. 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. IF THE BOARD DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION. THE MINUTES OF THE BOARD WILL DISCLOSE THE ACTIONS TAKEN.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	AT THE DIRECTION OF THE BOARD'S PERSONNEL & COMPENSATION COMMITTEE, AN INDEPENDENT CONSULTANT IS ENGAGED ON A BI-ANNUAL BASIS TO CONDUCT AN ANALYSIS OF EXECUTIVE COMPENSATION TO ENSURE PAY PRACTICES ARE REASONABLE AND WITHIN THE RANGE OF TYPICAL MARKET PRACTICES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, 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, AND REQUESTS FOR THIS INFORMATION ARE HANDLED ON A CASE BY CASE BASIS

Identifier	Return Reference	Explanation
COMMITTEE OVERSIGHT	FORM 990, PART XII, LINE 2C	THERE WERE NO CHANGES FROM THE PRIOR YEARS

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

Part I

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

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

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

Yes

Yes

Yes

Yes

Yes

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) See Additional Data Table			
(2)			
(3)			
(4)			
(5)			
(6)			

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.

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation	
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Software ID:

Software Version:

EIN: 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c) (3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
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, PA 15222 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, PA 15222 25-0399620	ADVOCACY	PA	501(C) (6)	N/A	ACCD	Yes	
GREATER PITTSBURGH CHARITABLE TRUST 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-1301294	SUPPORT THE GREATER PITTSBURGH CHAMBER OF COMMERCE	PA	501(C) (3)	509(A)(3) - TYPE II	GREATER PGH CHAMBER OF COMMERCE	Yes	
EVENT COMMITTEE PITTSBURGH INC 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 13-4285733	REGIONAL EVENT PROMOTION	PA	501(C) (3)	509(A)(3) - TYPE I	ACCD	Yes	
STRATEGIC REGIONAL DEVELOPMENTS INC 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 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, PA 15222 25-1774991	ECONOMIC INVESTMENT	PA	501(C) (4)	N/A			No
THE ROBOTICS FOUNDRY AND DIGITAL GREENHOUSE INC 425 SIXTH AVE SUITE 1850 PITTSBURGH, PA 15219 25-1884841	ECONOMIC DEVELOPMENT	PA	501(C) (3)	509(A)(3) - TYPE I			No

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

(a) Name of other organization		(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1)	GREATER PITTSBURGH CHAMBER OF COMMERCE	B	149,993	CASH
(2)	PITTSBURGH REGIONAL ALLIANCE	B	3,927,546	CASH
(3)	PENNSYLVANA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC	B	1,856,432	CASH
(4)	GREATER PITTSBURGH CHAMBER OF COMMERCE	K	281,398	CASH
(5)	GREATER PITTSBURGH CHAMBER OF COMMERCE	L	50,000	CASH
(6)	GREATER PITTSBURGH CHAMBER OF COMMERCE	M	195,900	CASH
(7)	GREATER PITTSBURGH CHAMBER OF COMMERCE	N	310,071	CASH
(8)	PITTSBURGH REGIONAL ALLIANCE	M	970,171	CASH
(9)	PITTSBURGH REGIONAL ALLIANCE	N	1,557,402	CASH
(10)	PENNSYLVANA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC	M	646,781	CASH
(11)	PENNSYLVANA ECONOMY LEAGUE OF SOUTHWESTERN PA LLC	N	905,983	CASH

TY 2011 Affiliated Group Schedule

Name:

ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

EIN:

25-0965213

Affiliated Group Business Name:		PITTSBURGH REGIONAL ALLIANCE
Address. Either US or Foreign Type:		11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222
EIN:		25-1780438
Electing Organization Checkbox:		<input checked="" type="checkbox"/>
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	0	
Total Lobbying Expenditures:	0	
Other Exempt Purpose Expenditures:	3,659,004	
Total Exempt Purpose Expenditures:	3,659,004	
Lobbying Nontaxable Amount:	332,950	
Grassroots Nontaxable Amount:	83,238	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	
Affiliated Group Business Name:		EVENT COMMITTEE PITTSBURGH
Address. Either US or Foreign Type:		11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222
EIN:		13-4285733
Electing Organization Checkbox:		<input type="checkbox"/>
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	0	
Total Lobbying Expenditures:	0	
Other Exempt Purpose Expenditures:	8,033	
Total Exempt Purpose Expenditures:	8,033	
Lobbying Nontaxable Amount:	1,607	
Grassroots Nontaxable Amount:	402	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	
Affiliated Group Business Name:		GREATER PITTSBURGH CHARITABLE TRUST
Address. Either US or Foreign Type:		11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222
EIN:		25-1301294
Electing Organization Checkbox:		<input type="checkbox"/>
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	0	
Total Lobbying Expenditures:	0	
Other Exempt Purpose Expenditures:	5,303	
Total Exempt Purpose Expenditures:	5,303	
Lobbying Nontaxable Amount:	1,061	
Grassroots Nontaxable Amount:	265	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	
Affiliated Group Business Name:		STRATEGIC REGIONAL DEVELOPMENTS INC
Address. Either US or Foreign Type:		11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222
EIN:		31-1766460
Electing Organization Checkbox:		<input type="checkbox"/>
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	0	
Total Lobbying Expenditures:	0	
Other Exempt Purpose Expenditures:	7,097	
Total Exempt Purpose Expenditures:	7,097	
Lobbying Nontaxable Amount:	1,419	
Grassroots Nontaxable Amount:	355	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	