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DLN: 93493313030125

# 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 private foundations)

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

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca	lendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014				
<b>B</b> Che	ck if ap	plicable	C Name of organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT		D Empl	oyer ide	ntification number
Add	ress cha	ange			25-0	96521	3
∏ Nar	ne chan	nge	Doing business as				
Init	al retur	n			E Teleph	none num	nber
┌ Fina	al ırn/term	nınated	Number and street (or P O box if mail is not delivered to street address) Room/suite 11 STANWIX STREET 17TH FLOOR		·	) 281-4	
_	ended re lication	eturn pending	City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15222		<b>G</b> Gross	receipts	\$ 11,723,757
,		F		<u> </u>			_
			DENNIS YABLONSKY	l <b>(a)</b> Is this subord	a grou Inates		ı for
			11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222				
			H	Are all) Include		lınates	┌ Yes ┌ No
I Ta:	k-exem	pt status	5			h a lıst	(see instructions)
1 W	ehsite	• <b>b</b> =- \\\/\	WW ALLEGHENYCONFERENCE ORG	. Croun	0 V 0 PO P	tion nii	mhar <b>b</b> e
						tion nu	
				<b>L</b> Year of fom	nation 1	944 <b>M</b>	State of legal domicile PA
Pa	rt I		nmary				
e Se	Т	O STI	describe the organization's mission or most significant activities MULATE ECONOMIC GROWTH AND IMPROVE THE QUALITY OF LIFE T YLVANIA	HROUGHO	UT SO	UTHWE	ESTERN
Governance	-						
ξē	<b>2</b> 0	heckt	this box 📭 if the organization discontinued its operations or disposed of m	ore than 25	% of it	s net as	ssets
			······································				_
Activities &	<b>3</b> N	lumber	of voting members of the governing body (Part VI, line 1a)			3	60
ij.			of independent voting members of the governing body (Part VI, line 1b) $oldsymbol{\cdot}$			4	59
E C			umber of individuals employed in calendar year 2014 (Part V, line 2a)			5	57
∢			umber of volunteers (estimate if necessary)		•	6	300
			nrelated business revenue from Part VIII, column (C), line 12 elated business taxable income from Form 990-T, line 34		•	7a	209,832
	<b>D</b> iv	iet uiii	elated business taxable income from Form 990-1, line 34	Prior		7b 	Current Year
	8	Contr	nbutions and grants (Part VIII, line 1h)	FIIOI	7,755	.564	9,248,696
≘	9		ram service revenue (Part VIII, line 2g)		2,242		2,449,410
Rayenue	10	_	stment income (Part VIII, column (A), lines 3, 4, and 7d)			,376	12,759
盗	11	Othe	r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10	,000	12,892
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		10.026	E 4 E	11 722 757
	13		s and similar amounts paid (Part IX, column (A), lines 1–3)		10,026 4,671		11,723,757 5,474,391
	14		fits paid to or for members (Part IX, column (A), line 4)		4,071	0	0
	15		ies, other compensation, employee benefits (Part IX, column (A), lines				
\$	10	5-10			5,385	,524	5,519,803
Expenses	16a	Profe	ssional fundraising fees (Part IX, column (A), line 11e)			0	0
ਨੌ	b	Total f	undraising expenses (Part IX, column (D), line 25) ▶919,457				
_	17	Othe	r expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		-1,056	,677	-919,070
	18	Total	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		9,000	,380	10,075,124
	19	Reve	nue less expenses Subtract line 18 from line 12		1,026		1,648,633
Net Assets or Fund Balances				Beginning Ye		ent	End of Year
200	20	Total	assets (Part X, line 16)		L7,748	,274	18,939,148
7.48 M B	21		liabilities (Part X, line 26)		6,847		6,389,944
žÏ	22	Neta	ssets or fund balances Subtract line 21 from line 20	1	10,900	,571	12,549,204
Pai	t II	Sigi	nature Block				
my kr prepa	nowled rer has	ge and s any k	eperjury, I declare that I have examined this return, including accompanying belief, it is true, correct, and complete Declaration of preparer (other than exnowledge  *** hature of officer	officer) is b	ased or 5-11-04		
Here		DEN	INIS YABLONSKY CHIEF EXECUTIVE OFFICER e or print name and title				
			Print/Type preparer's name Preparer's signature Date	61	. –	PTIN	
Paid			SUSAN M KIRSCH  Preparer's signature SUSAN M KIRSCH		f If mployed		1397
	ı pare		Firm's name ► SCHNEIDER DOWNS & CO INC	Firm's	EIN 🟲	25-14087	03
	Onl		Firm's address ► ONE PPG PLACE SUITE 1700	Phone	e no (41	2) 261-3	644

PITTSBURGH, PA 15222

✓ Yes ☐ No

Form	990 (2014)				Page 2
Par	Statement of Pro Check if Schedule O	gram Service Accom ontains a response or note		II	্ন,
1	Briefly describe the organiza	tion's mission			
OF C REGI	OMMERCE (CHAMBER), THE	PENNSYLVANIA ECONO ORK IN COLLABORATION	MY LEAGUE OF GREAT WITH PUBLIC AND PR	FFILIATES - THE GREATER PIT ER PITTSBURGH(PELGP) AND IVATE SECTOR PARTNERS TO PENNSYLVANIA	THE PITTSBURGH
2	Did the organization undertal the prior Form 990 or 990-E If "Yes," describe these new	Z?			┌ Yes ┌ No
3	Did the organization cease coservices?		nt changes in how it cor	nducts, any program	「Yes 「No
4	Describe the organization's p	orogram service accomplish and 501(c)(4) organization	ns are required to report	ee largest program services, as the amount of grants and allocat	
4a	(Code ) (E	Expenses \$ 4,352,678	ıncludıng grants of \$	3,911,568 ) (Revenue \$	1,315,988 )
	ENCOURAGE "SUSTAINABLE PROS TOMORROW'S ECONOMY FOLLOW OPPORTUNITY STRATEGY MADE T CHOICE FOR INDIVIDUALS AND BUT ALL PARTNERS ACROSS 10 COUNT ALLIANCE SECURED 44 BUSINESS ATTRACT AND RETAIN TALENT DO SESSIONS AND 164,476 UNIQUE VAVERAGE TIME SPENT ON EACH VERACHED 14,290 TWITTER FOLLO LAUNCHED MARKETING INITIATIV NEXTPITTSBURGH ONLINE PUBLIC MUSIC FESTIVAL WITH STRONG II AND CANADA IN PITTSBURGH TO WORLD'S LARGEST INFORMATION DIGITALLY TARGET IT PROFESSION CAREER OPPORTUNITIES IN PITTS LATINO TALENT, PRIMARILY FROM PITTSBURGH, BROUGHT 3,212 EN UNIVERSITIES BUILD A DIVERSE A LATINO, SPECIFICALLY PUERTO R. PUERTO RICO IN KEY EMPLOYMET AND ENGINEERING KICK-OFF EV SURROUNDING ACTIVITIES GARNI SEEKERS TO THE IMAGINEPITTSBURGH COM IN JUL TO INCREASE EMPLOYMENT OF UI BUSINESS, WORKFORCE AND EDU GREATER PITTSBURGH WORKFOR AND DEMAND DATA IN AN EASILY FROM HUMAN RESOURCES DIRECT SESSIONS TO UNCOVER BEST PRA ADVOCATED FOR PASSAGE OF HB (EITC) PROGRAM THIS CHANGE AVAILABILITY FOR ITS CONTRIBUT WORKFORCE INVESTMENT ACT R USHER IN CHANGES AT THE FEDE WORKPLACE FELLOW TO MAP SECTOUNDATION FOR NEW ADVOCACIOBS STRENGTHEN STRATEGIC M FOCUSED ON REGIONAL STRENGT COCKTAIL, THE JERUSALEM POST A TECH HUB ORGANIZED A 2014 WHICH FEATURED PITTSBURGH REDITORS/WRITERS/PRODUCERS I MEDIA TOUR, WHICH WILL BE READY ANTICED TO UNREBENCHMARKING TRIP IN COLLABE TO MAXIMIZE THE ADVANTAGES POR FOREIGN DIRECT INVESTMENT AND NEW YORK (FOR THE SECUR BRAZIL (2), CANADA (2), UK (2), (WHICH WAS IN CONJUNCTION WORTHOWS TO PROMOTE THE REGOMMERCE MIDWEST - THE INAL	PERITY" FOR EVERYONE IN THE F VING ARE THE 2014 ACCOMPLISHI ME MOST OF OUR REGION'S COM JSINESSES SUPPORT BUSINESS OF IES, REPRESENTING \$2 4 BILLION EXPANSIONS AND ATTRACTIONS, UBLED VISITS TO THE IMAGINEPI OUSTICAL AND HIT MAGINEPI OUSTICAL AND HIT MAGINEPI OUSTICAL AND HIT MAGINEPI OUSTICAL AND HIT MAGINEPI OUSTICAL AND HIT FOCUSED EVENTS: IF FOLLOWING PARTNERED WITH INCREASE UNDERSTANDING OF I TECHNOLOGY MEDIA PUBLISHER NALS WITHIN A 500-MILE RADIUS SBURGH SHOWED IMMEDIATE SP IN PUERTO RICO "BASEBALL AND T TRIES AND 1,548 NEW NEWSLETT IND PREPARED WORKFORCE CON ICAN, TALENT TO PITTSBURGH BA NT AND TALENT SECTORS WITH H ENT FEATURED PERFORMANCE BY ERED SUBSTANTIAL NEWS COVER. URGH COM WEBSITE FOCUSED M Y. WITH VIBRANT PITTSBURGH BA NOOR UNDEREMPLOYED AFRICAN DICATION SECTORS TO ENHANCE BY EXCETCURATE OF THE MOOR OF CACTICES, DETERMINE COMMON N 191, EXPANDING ELIGIBILITY OF O WILL INCREASE INDUSTRY'S ABILL TIONS OF EQUIPMENT TO SCHOOL ESULTING IN THE JULY 2014 PASS OUATICES, DETERMINE COMMON N 191, EXPANDING ELIGIBILITY OF O WILL INCREASE INDUSTRY'S ABILL TIONS OF EQUIPMENT TO SCHOOL ESULTING IN THE JULY 2014 PASS OUATICES, DETERMINE COMPREHEN ARKET OUTREACH ORGANIZED AN THAS IN ENERGY/SUSTAINABILITY A 1, NETWORK WORLD AND SITE SEI MEDIA ROUNDTABLE, "PGH VENTI THESE MISSIONS INCLUDED O PRESENTED BY THE INTERNATIONAL ACH TO SAN FRANCISCO WITH A 1 ORAN FRANCISCO WITH A 2 ORAN THE PRENCELLOS AN THESE MISSIONS INCLUDING OUGHAL GERMAN MERICAN WATE SEPTEMBER 2014 THAT IT WOULD SET THE SET THE SET THAT IT WOULD SEPTEMBER 2014 THAT IT	ITTSBURGH REGION ENHANMENTS TIED TO EACH OF THE PETITIVE ADVANTAGES BY POSE OF THE PETITISBURGH COM JOBS AGGREVAGE OF THE PETITISBURGH COM JOBS AGGREVAGE OF THE PETITISBURGH REGION AND WITH STRONG IT SUBSCRIBE PITTSBURGH REGION AND WITH STRONG IT SUBSCRIBE PITTSBURGH REGION AND THE PITTSBURGH WITH INFOFICE IN WEBSITE TRAFFIC (FURL HE BURGH" SWEEPSTAKES TOWNED AND ON PITTSBURGH REGION IN PURBURGH AS THE PURBURGH PITTSBURGH PITT	AFFILIATES WAS BUILT ON THREE STRACE OPPORTUNITY, STRENGTHEN COMMISSES ESTRATEGIES ENHANCE OPPORTUNITY STRIONING THE PITTSBURGH REGION AS ELEBRATED THE 302 ECONOMIC DEVELOID A TOTAL JOB IMPACT OF 8,700 THE FETAINED JOBS AND A CAPITAL INVESTME GATOR WEBSITE FROM THE PREVIOUS YED ONE MILLION JOBS VIEWED BY SITE UN AVERAGE OPEN RATE AMONG PASSIVE A CEBOOK MEMBERS/ FOLLOWERS, AND ENVIRONMENT OF THRIVAL ENTINGE TO HOST IT JOURNALISTS FROM NOW IN THE REGION PARTNERED WITH IN A SOO-MILE RADIUS OF PITTSBURGH REGION PARTNERED WITH IN THE PARTY DIGITAL BEHAVIORAL TRACE MATION AND HIGH-END, OFFER-BASED WITH 16 PARTNERS FOR LAUNCH HOLA PILLY ROLLED OUT IN 2015) INITIATED CONTINUED TO THE FROM THE PARTY DIGITAL BEHAVIORAL TRACE AND A TOUR HOLA PILLY ROLLED OUT IN 2015) INTERED WITH 16 PARTNERS TO LAUNCH HOLA PILLY ROLLED OUT IN 2015 A SOUTH TO THE FOR THE THE TRAFIC OF MORE THAN 7,000 PRESTORICO GENERATED HALF THE TRAFIC OF MORE THAN 7,000 PRESTORICO GENERATED HALF THE TRAFIC OF MORE THAN 7,000 PRESTORICO GENERATED HALF THE TRAFIC OF MORE THAN 7,000 PRESTORICO GENERATED HALF THE TRAFIC OF MORE THAN 7,000 PRESTORICO GENERATED HALF THE TRAFIC OF MORE THAN 7,000 PRESTORICO STANDARY OF TECHNICAL EDUCATION WITH ADDITION TO THE FOUND OF THE FORMAN THE FOUND OF THE	JUNITIES AND ENERGIZE TY THE ENHANCE 5 A GLOBAL LOCATION OF PMENT DEALS ("WINS") BY PITTSBURGH REGIONAL ENT OF \$495 MILLION TEAR TO 30,180 UNIQUE SERS WITH A 4 32 WID ACTIVE JOB SEEKERS 36,691 LINKEDIN MEMBERS 3R,691 LINKEDIN AND EN COMMUNICATIONS ABOUT AMPAIGNS TO ATTRACT 3D-MILE RADIUS OF IN CONJUNCTION WITH ATTSBURGH TO ATTRACT 3D-MILE RADIUS OF IN CONJUNCTION WITH ATTSBURGH TELENT IN 3, IT, FINANCIAL SERVICES, 3, WE FESTIVAL EVENT AND 3D SPECTIVE LATINO JOB FICTO STEMS-BASED PROGRAM 3DIDATES EMPLOYED ALIGN URAL EDITION OF THE EGIONAL LABOR SUPPLY -2014, SECURED INPUT NING/WORKING GROUP UTCOMES SUCCESSFULLY ION INCOME TAX CREDIT INAL TAX CREDIT INON OF THE 1997 AUTHORIZATION WILL ANT TO HIRE A KILL JOBS TO CREATE FORCE TO IN-DEMAND RNATIONAL MEDIA ST COMPANY, TECH ROFILE OF THE REGION AS PTC.) IN MANHATTAN, ED ITTSBURGH TECH CRAWL" MIC DEVELOPMENT SILVER AND ON AN HR ING STRATEGY DESIGNED STO MARKET THE REGION THE FDI WORLD FORUM) 3GATIONS FROM AUSTRALIA, 4ELOPMENT, PORTUGAL I THE WATER ECONOMY AN AMERICAN CHAMBER OF FIONAL AND GLOBAL

**4b** (Code ) (Expenses \$ 571,424 including grants of \$ 481,264 ) (Revenue \$ 717,847 )

ENERGIZE TOMORROW'S ECONOMY THE ENERGIZE TOMORROW'S ECONOMY STRATEGY FOCUSED ON BUILDING OUR ECONOMY AND IMPROVING OUR ENVIRONMENT BUILD ON THE REGION'S PORTFOLIO OF ENERGY ASSETS WHILE PROTECTING OUR ENVIRONMENT CELEBRATED MORE THAN 31 REGION-WIDE BUSINESS INVESTMENT "WINS" IN THE ENERGY SECTOR AND CONTINUED TO SUPPORT THE ENERGY ALLIANCE OF GREATER PITTSBURGH LED SUCCESSFUL "FRIENDS OF NETL" PARTNERSHIP TO COMMUNICATE THE IMPORTANCE OF FEDERAL FUNDING FOR THE NATIONAL ENERGY TECHNOLOGY LABORATORY (NETL) WORKED TO INCREASE NETL FUNDING BY \$9 MILLION IN 2014 INITIATED CAMPAIGN TO EDUCATE THE PUBLIC, MEDIA AND LAWMAKERS ON THE SIGNIFÌCANT TECHNOLOGICAL, REGULATORY AND MARKET FORCES THAT ARE THREATENING THE RELIABILITY AND STABILITY OF THE NATION'S ELECTRIC GRID PARTNERED WITH THE NATIONAL ACADEMY OF SCIENCES AND THE NATIONAL ACADEMY OF ENGINEERING TO ESTABLISH THE GRID ACADEMY PROGRAM - A CIVIC EDUCATION PROGRAM DESIGNED TO RAISE AWARENESS OF THE BUSINESS IMPLICATIONS OF THE CHALLENGES AND OPPORTUNITIES IN EMERGING GRID TECHNOLOGIES, DEVELOP REGIONAL UNDERSTANDING OF THIS SIGNIFICANT PUBLIC POLICY ISSUE AND BUILD KNOWLEDGE SO THAT REGIONAL OPINION LEADERS CAN MAKE INFORMED DECISIONS ABOUT THESE ISSUES FOR THEIR BUSINESSES AND FOR PUBLIC PLANNING EFFORTS IMPROVE THE ECONOMIC CLIMATE ADVOCATED FOR THE COMPETERA TAX POLICY AGENDA INCLUDING THE PHASE-OUT OF THE CAPITAL STOCK & FRANCHISE TAX (CSFT) (2015 IS EXPECTED TO BE THE FINAL YEAR OF THE CSFT) WORKED WITH THE GREAT LAKES METRO CHAMBERS COALITION TO ADVOCATE FOR PASSAGE OF THE FEDERAL WATER RESOURCES REFORM DEVELOPMENT ACT (WRRDA), WHICH IS CRITICAL TO OUR INLAND WATERWAYS, HARBORS AND PORTS SUPPORTED HB 1550 THIS LEGISLATION CONSOLIDATES SEVERAL BUSINESS LOAN PROGRAMS UNDER THE JURISDICTION OF THE PENNSYLVANIA INDUSTRIAL DEVELOPMENT AUTHORITY (PIDA) AND RENAMES AND CODIFIES THE PENNSYLVANIA MILITARY COMMUNITY ENHANCEMENT COMMISSION INTO LAW PUT MORE READY-TO-DEVELOP SITES IN THE PIPELINE SECURED \$43 MILLION IN INVESTMENTS FOR A NEW REGIONAL SITE DEVELOPMENT FUND THAT WILL FINANCE SITE INFRASTRUCTURE THE FUND WAS ESTABLISHED AS A FOLLOW UP PROJECT OF THE POWER OF 32 REGIONAL VISIONING INITIATIVE IMPROVE OUR HEALTHCARE COMPETITIVENESS SUPPORTED PASSAGE OF HB 1846, LEGISLATION THAT HELPS TO CONTROL COSTS ASSOCIATED WITH THE STATE WORKERS' COMPENSATION SYSTEM TO ASSURE AFFORDABLE, ACCESSIBLE, QUALITY CARE FOR ALL IN PARTICULAR, HB 1846 REFORMS THE PENNSYLVANIA WORKERS COMPENSATION ACT TO ADDRESS THE HIGHER COSTS ASSOCIATED WITH PRESCRIPTION DRUGS THAT ARE DISPENSED BY A PRESCRIBING PHYSICIAN RATHER THAN A PHARMACY AWARDS AND RECOGNITION AWARDED THE INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL'S EXCELLENCE IN ECONOMIC DEVELOPMENT AWARD FOR IMAGINEPITTSBURGH COM, IN THE "SPECIAL PURPOSE WEBSITE" CATEGORY SITE SELECTION MAGAZINE NAMED THE PITTSBURGH REGIONAL ALLIANCE A "TOP U S ECONOMIC DEVELOPMENT GROUP RECOGNIZED WITH TWO "AWARDS FOR COMMUNICATION EXCELLENCE" BY THE ASSOCIATION OF CHAMBER OF COMMERCE EXECUTIVE GRAND AWARD FOR THE IMAGINEPITTSBURGH COM TALENT ATTRACTION CAMPAIGN AND WEBSITE AWARD OF EXCELLENCE FOR THE "TRANSPORTATION FUNDING ADVOCACY CAMPAIGN" CREATED BY THE GREATER PITTSBURGH CHAMBER OF COMMERCE

**4c** (Code ) (Expenses \$ 1,209,338 including grants of \$ 1,051,558 ) (Revenue \$ 305,522 )

STRENGTHEN COMMUNITIESTHE STRENGTHEN COMMUNITIES STRATEGY WAS DESIGNED TO REDUCE DISPARITY AND REMOVE GOVERNMENT BARRIERS TO COMMUNITY VITALITY RESTORE THE FISCAL VITALITY OF MUNICIPALITIES PROVIDED LEADERSHIP IN MANAGING AND GROWING THE COALITION FOR SUSTAINABLE COMMUNITIES, A STATEWIDE ALLIANCE COMMITTED TO CHANGING STATE LAWS TO HELP COMMUNITIES ADDRESS GROWING ECONOMIC AND BUDGETARY CHALLENGES SUCH AS UNFUNDED PENSION LIABILITIES AND UNBALANCED ACT 111 PRACTICES CONTRIBUTED SUBSTANTIALLY TO THE DEVELOPMENT AND CRAFTING OF BILLS TO REFORM PUBLIC PENSIONS AND BINDING ARBITRATION STRENGTHEN LOCAL GOVERNMENT BY ORGANIZING INTERGOVERNMENTALLY SHAPED PROCESSES TO IMPLEMENT ALCOSAN SEWER REGIONALIZATION INITIATIVES SUPPORT SUSTAINABLE TRANSPORTATION AND INFRASTRUCTURE FUNDING AND A ROBUST PUBLIC TRANSIT SYSTEM SECURED A FORMAL JOINT ENDORSEMENT BY MAYOR PEDUTO AND COUNTY EXECUTIVE FITZGERALD IN JANUARY 2014 FOR A BUS RAPID TRANSIT CONNECTOR BETWEEN DOWNTOWN AND OAKLAND ACCELERATE COMMUNITY REVITALIZATION BY ALIGNING RESOURCES DEVELOPED AND LAUNCHED AN INNOVATIVE APPROACH TO INCREASED COMMUNITY INVESTMENT - THE STRENGTHENING COMMUNITIES PARTNERSHIP FIVE REGIONAL COMMUNITY DEVELOPMENT CORPORATIONS WERE AWARDED TECHNICAL AND OTHER ASSISTANCE FOUR OF THESE COMMUNITIES SECURED TAX CREDIT ASSISTANCE THROUGH THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT NEIGHBORHOOD PARTNERSHIP PROGRAM CONNELLSVILLE, MT OLIVER/KNOXVILLE, MCKEES ROCKS AND WILKINSBURG CONTRIBUTIONS FROM CONFERENCE MEMBERS WILL LEVERAGE NEARLY \$10 MILLION OVER SIX YEARS TO HELP THE PARTICIPATING COMMUNITIES FULLY CARRY OUT THEIR REVITALIZATION PLANS BENCHMARK FOR OUR REGION'S FUTURE CONVENED LEADER-TO-LEADER PITTSBURGH TO DENVEY 2014 BENCHMARKING TRIP FOR 100 PROMINENT BUSINESS, CIVIC AND PUBLIC SECTOR LEADERS IN 1UNE 2014 TO HELP DEVELOP THE 2015-2017 AGENDA

See Additional Data

**4d** Other program services (Describe in Schedule O )

(Expenses \$ 545,353 including grants of \$ 30,000 ) (Revenue \$ 111,744 )

le Total program service expenses ► 6,678,793

\_\_\_, \_\_\_\_

Form 990 (2014)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	厂_
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 23  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
C	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
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).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	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.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	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			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	The which the organization is incensed to issue qualified fleath plans			
	Did the organization receive any payments for indoor tanning services during the tax year?		 	NI ~
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14a 14b		Νo

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.

CCC IIICII GCIICIICI								
Check if Schedule O contains a response or note to any line in this Part V $$	Ι.		•					.[▼

Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		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?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e )
				c.,
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No

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

☐ O wn website ☐ Another's website ☐ U pon request ☐ Other (explain in Schedule O)

- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►JANEL SKELLEY

Form 990 (2014)	
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# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form **990** (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han o n is	ne l both	box, an d	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
c	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	٠	1,896,166	0	212,178

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►11

			Yes	No
3	Did the organization list any <b>former</b> 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? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section	R 1	indar	ahda	nt Cor	ntractors

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

<b>(B)</b> Description of services	(C) Compensation
	(B) Description of services

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

		Check if Schedi	ule O contains a respon	ise or note to any lin	e in this Part VIII	<u></u>	<u> </u>	<u> </u>
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
v	1a	Federated camp	paigns 1a					
ons, Giffs, Grants Similar Amounts	ь	Membership du	es <b>1b</b>					
6ra	c	Fundraising eve	ents <b>1c</b>					
_ <u>₹</u>								
Gif ilai	d		rations 1d	57,067				
ž, E	e	Government grants	s (contributions) 1e	135,904				
tion in	f	All other contribution	ons, gifts, grants, and <b>1f</b>	9,055,725				į
Contributions, Gifts, Grants and Other Similar Amounts	g		ons included in lines					-
<u>a</u>	9	1a-1f \$						
Cont	h	Total. Add lines	s 1a-1f	· · · .	9,248,696			
				Business Code				
e III	2a	SHARED SERVICES	REIMB	900099	1,947,701	1,947,701		
92 24	ь	IMAGINE WEBSITE	_	541800	208,472	-1,360	209,832	
- -	c	BENCHMARKING T	RIP	900099	183,184	183,184		
er F	d	OTHER PROGRAM	REVENUE	900099	106,953	106,953		
Program Serwoe Revenue	e	DISABILITY MENTO	RING SUMMIT	900099	3,100	3,100		
୍ୟର	f	All other progra	am service revenue					
<u>ې</u>	g	Total Addisse	s 2a – 2f		2,449,410			
	3		ome (including dividence		2,449,410			
		and other simila	aramounts)	• [	12,759			12,759
	4	Income from inves	stment of tax-exempt bond p	proceeds -				
	5	Royalties			11,201			11,201
		C	(ı) Real	(II) Personal				
		Gross rents Less rental						
	"	expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
		C	(ı) Securities	(II) Other				
	7a	Gross amount from sales of						
		assets other than inventory						
	ь	Less cost or other basis and						
	_	sales expenses Gaın or (loss)						
	C d		[					
	8a	Gross income f	r					
<u>•</u>		events (not inc						
Other Revenue		\$	s reported on line 1c)					
ě		See Part IV, lin						
<u>.</u>			a					
ŧ	Ь		penses b					
0	C		(loss) from fundraising 6	events <b>.</b>				
	9a	Gross income f See Part IV, lin	rom gaming activities					
		•	a					
	ь	Less direct ex	penses b					
	c	Net income or (	loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						]
		recuille alla alla	a a					
	ь	Less cost of a	oods sold <b>b</b>					
			(loss) from sales of inve	entory 🛌				
		Miscellaneous	s Revenue	Business Code				
	11a	ANCILLARY RE	EVENUE	900099	1,691	1,691		
	ь							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	1,691			
	12	Total revenue.	See Instructions	🛌		2 241 260	209,832	33.060
	ı				11,723,757	2,241,269	209,832	23,960

# Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ ord	janizations must complete all columns	s All other organizations must com	iplete column (A )

7h 9h 9h and 10h of Dart VIII					on 501(c)(3) and 501(c)(4) organizations must complete all columns. All	Section
Total corporates   Programs ervice expenses   Program ervice expenses   Program ervice expenses   Program ervice expenses   Program expenses   P						
Comparison of the response of the comparison o	Fundraising expenses	nagement and	Program service		•	
Individuals See Part IV, line 2   2   3   3   4   5   5   6   5   5   6   7   6   6   6   5   5   6   7   7   7   7   7   7   7   7   7			5,474,391	5,474,391	<del>_</del>	1
governments, and foreign individuals. See Part IV, lines 15 and 16.  4 Benefits paid to or for members.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(B).  7 Other salaries and wages.  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).  9 Other employee benefits.  9 Other employee benefits.  10 Payroll taxes.  10 July 10 Payroll taxes.  10 July 11 Fees for services (non-employees)  11 Fees for services (non-employees)  12 Accounting.  13 July 33 6,861 6,952 23,227 14 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945 15 10,945						2
Compensation of current officers, directors, trustees, and key employees					governments, and foreign individuals See Part IV, lines 15	3
key employees					Benefits paid to or for members	4
(as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(8)  7 Other salaries and wages	463,244	569,748	316,358	1,349,350		5
### Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)					(as defined under section 4958(f)(1)) and persons	6
162,163   97,345   50,793   9   Other employee benefits	256,781	1,046,578	2,008,221	3,311,580	Other salaries and wages	7
10	14,025	50,793	97,345	162,163		8
Tees for services (non-employees)	27,789	125,300	241,773	394,862	Other employee benefits	9
Management	36,565	101,197	164,086	301,848	Payroll taxes	10
b Legal					Fees for services (non-employees)	11
c Accounting       61,049       37,822       23,227         d Lobbying       9       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10 <td></td> <td></td> <td></td> <td></td> <td>Management</td> <td>а</td>					Management	а
Lobbying		6,592	6,861	13,453	Legal	b
Professional fundraising services See Part IV, line 17		23,227	37,822	61,049	Accounting	c
Travel   T					Lobbying	d
Travel   Corupancy   Corupan					Professional fundraising services See Part IV, line 17	e
amount, list line 11g expenses on Schedule O)						f
12       Advertising and promotion	14,122	73,577	164,243	251,942	Other (If line 11g amount exceeds 10% of line 25, column (A)	
14 Information technology       109,374       59,552       49,822         15 Royalties       453,791       231,433       222,358         16 Occupancy       453,791       231,433       222,358         17 Travel       65,278       44,195       14,474         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       16,058       16,058         19 Conferences, conventions, and meetings       344,526       237,670       20,197         20 Interest	13,494	24,213	150,598	188,305		12
15       Royalties	94	47,611	35,482	83,187		13
15       Royalties		49,822	59,552	109,374	Information technology	14
16       Occupancy       453,791       231,433       222,358         17       Travel       65,278       44,195       14,474         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       16,058       16,058         19       Conferences, conventions, and meetings       344,526       237,670       20,197         20       Interest       20       20,197         21       Payments to affiliates       20       20,197         22       Depreciation, depletion, and amortization       129,891       81,292       48,599         23       Insurance       39,275       20,030       19,245         24       Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)       19,274       19,274         DUES AND MEMBERSHIPS       19,274       19,274			,	,		15
Travel		222,358	231,433	453,791		
Payments of travel or entertainment expenses for any federal, state, or local public officials	6,609			·		17
19 Conferences, conventions, and meetings			·	,	Payments of travel or entertainment expenses for any federal,	
20 Interest	86,659	20,197	237,670	344,526		19
Depreciation, depletion, and amortization					Interest	20
Insurance					Payments to affiliates	21
Insurance		48,599	81,292	129,891		22
miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a DUES AND MEMBERSHIPS  19,274  19,274		19,245	20,030	39,275		23
			,		miscellaneous expenses in line 24e If line 24e amount exceeds 10%	24
<b>b</b> PROFESSIONAL DEVELOPMEN 9,830 9,830		19,274		19,274	DUES AND MEMBERSHIPS	а
		9,830		9,830	PROFESSIONAL DEVELOPMEN	b
c         MISCELLANEOUS         9,200         4,886         4,239	75	4,239	4,886	9,200	MISCELLANEOUS	c
d SHARED EXPENSES -2,713,503 -2,713,503			-2,713,503	-2,713,503	SHARED EXPENSES	d
e All other expenses					All other expenses	е
<b>25 Total functional expenses.</b> Add lines 1 through 24e 10,075,124 6,678,793 2,476,874	919,457	2,476,874	6,678,793	10,075,124	Total functional expenses. Add lines 1 through 24e	25
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)					reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check	26

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in tl	hic Dart	Y			_
		Check if Schedule O contains a response of note to any line in the	iiis rait	^	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			84,871	1	562,112
	2	Savings and temporary cash investments			4,386,588	2	4,568,117
	3	Pledges and grants receivable, net			2,548,255	3	3,813,635
	4	Accounts receivable, net			1,381,886	4	337,765
	5	Loans and other receivables from current and former officers, diemployees, and highest compensated employees Complete Paschedule L		trustees, key		5	
Assets	6	Loans and other receivables from other disqualified persons (as section 4958(f)(1)), persons described in section 4958(c)(3)(lemployers and sponsoring organizations of section 501(c)(9) vectors beneficiary organizations (see instructions) Complete Part II or	ontributing employees'		-		
	_					6	
	7	Notes and loans receivable, net			7		
_	8	Inventories for sale or use				8	
	9 10a	Prepaid expenses and deferred charges	 I I	•	113,514	9	109,064
		Part VI of Schedule D	10a	973,264			
	b	Less accumulated depreciation	10b	494,871	591,477	10c	478,393
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			3,003		3,003
	13	Investments—program-related See Part IV, line 11			8,638,680	13	9,067,059
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .			17,748,274	16	18,939,148
	17	Accounts payable and accrued expenses		•	2,208,672	17	1,673,807
	18	Grants payable				18	
	19	Deferred revenue		•	183,333	19	24,001
	20	Tax-exempt bond liabilities		•		20	
Ø.	21	Escrow or custodial account liability Complete Part IV of Sche	dule D			21	
Liabilitie	22	Loans and other payables to current and former officers, directo key employees, highest compensated employees, and disqualif		tees,			
æ		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties	s			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relat and other liabilities not included on lines 17-24) Complete Par	t X of So	hedule			
		D			4,455,698	25	4,692,136
	26	Total liabilities. Add lines 17 through 25			6,847,703	26	6,389,944
s e		Organizations that follow SFAS 117 (ASC 958), check here ▶ 5 lines 27 through 29, and lines 33 and 34.	✓ and co	omplete			
Ĕ	27	Unrestricted net assets			2,406,914	27	2,883,376
<u>8</u>	28	Temporarily restricted net assets			8,493,657	28	9,665,828
<u> </u>	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he	ere ► ┌	and			
	30	complete lines 30 through 34.  Capital stock or trust principal, or current funds				30	
ets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Assets	32	Retained earnings, endowment, accumulated income, or other fu		• •		32	
	33	Total net assets or fund balances			10,900,571	33	12,549,204
Net	34	Total liabilities and net assets/fund balances		•	17,748,274		18,939,148
	34	rotar navinties and het assets/fund balances		•	17,748,274	34	16,939,148

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮		
	Total revenue (much court Dorth VIII. column (A.) line 12.)						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		11,7	723,757		
2	Total expenses (must equal Part IX, column (A), line 25)	2		10.0	075,124		
3	Revenue less expenses Subtract line 2 from line 1			10,0	773,124		
		3		1,6	48,633		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		10,9	900,571		
5	Net unrealized gains (losses) on investments			<u> </u>			
_		5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments						
		8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		12,5	549,204		
Par	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ		
				Yes	No		
1	Accounting method used to prepare the Form 990						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	וו				
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate					
	☐ Separate basis ☐ Both consolidated and separate basis						
c	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1					
За	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?	9	3a		No		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b				

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY

**DEVELOPMENT** 

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

(Code ) (Expenses \$545,353 including grants of \$30,000) (Revenue \$111,744)
IN ADDITION TO PROGRAM INVESTMENTS HELD BY THE CONFERENCE, ACCD ALSO MAINTAINS SEVERAL SMALLER

PROGRAMMATIC FUNDS THESE FUNDS TEND TO BE OPPORTUNISTIC IN NATURE OR INTERNALLY DESIGNATED

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			;	( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	<b>(F)</b> Estimated amount of other compensation from the			
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee		Ke) emplojee		Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations	
(1) MORGAN K O'BRIEN	1 00	x		х				0	0	0	
CHAIR								,	, and the second		
(1) LAURA E ELLSWORTH	1 00	x		х				0	0	0	
VICE CHAIR (2) DAVID J MALONE	1 00										
VICE CHAIR	1 00	X		Х				0	0	0	
(3) RICHARD J HARSHMAN	1 00	x		х				0	0	0	
VICE CHAIR	1 00	_ ^						Ů	0		
(4) KIMBERLY TILLOTSON FLEMING	1 00	x		х				0	0	0	
TREASURER (5) MICHELE FABRIZI	1 00										
SECRETARY		X		х				0	0	0	
(6) REVATHI ADVAITHI	0 50	х						0	0	0	
AT-LARGE MEMBER (7) ROBERT O AGBEDE	0 50										
AT-LARGE MEMBER		X						0	0	0	
(8) ESTHER L BARAZZONE	0 50	×						0	0	0	
AT-LARGE MEMBER		_ ^						0	0	0	
(9) JOHN A BARBOUR	0 50	X						0	0	0	
AT-LARGE MEMBER (10) FLEMMING B BJOERNSLEV	0 50										
AT-LARGE MEMBER		X						0	0	0	
(11) JEFF BROADHURST	0 50	х						0	0	0	
AT-LARGE MEMBER								Ů	0		
(12) DAVID A BROWNLEE	0 50	x						0	0	0	
AT-LARGE MEMBER (13) JULIE CAPONI	0 50									_	
AT-LARGE MEMBER		X						0	0	0	
(14) CARLOS M CARDOSO	0 50	, , ,									
AT-LARGE MEMBER		Х						0	0	0	
(15) HELEN HANNA CASEY	0 50	x						0	0	0	
AT-LARGE MEMBER (16) JOSEPH CURTIN EXIT 2014	0 50										
AT-LARGE MEMBER		X						0	0	0	
(17) NICHOLAS DEIULIIS ENTER 2014	0 50	x						0	0	0	
AT-LARGE MEMBER (18) RANDALL S DEARTH	0 50							_			
		x						0	0	0	
AT-LARGE MEMBER (19) WILLIAM S DEMCHAK	0 50										
AT-LARGE MEMBER		X						0	0	0	
(20) J CHRISTOPHER DONAHUE	0 50	х						0	0	0	
AT-LARGE MEMBER (21) CHARLES J DOUGHERTY	0 50							_			
AT-LARGE MEMBER		X						0	0	0	
(22) JOHN J ENGEL	0 50	x						0	0	0	
AT-LARGE MEMBER		<u> </u>						<u> </u>			
(23) MARK EVANS	0 50	x						0	0	0	
AT-LARGE MEMBER (24) KAREN WOLK FEINSTEIN	0 50	-					-				
AT-LARGE MEMBER		X						0	0	0	
	•							1			

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

Compensated Employees, and Independent Contractors												
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)		( <b>D)</b> 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						
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations		
(26) DANIEL K FITZPATRICK	0 50	x						0	0	0		
AT-LARGE MEMBER		^						Ŭ	· · · · · · · · · · · · · · · · · · ·			
(1) MICHAEL D FLOWERS	0 50	x						0	0	0		
AT-LARGE MEMBER (2) DAWN FUCHS	0 50											
AT-LARGE MEMBER		X						0	0	0		
(3) PATRICK GALLAGHER ENTER 2014	0 50	x						0	0	0		
AT-LARGE MEMBER								, and the second				
(4) WILLIAM GETTY	0 50	x						0	0	0		
AT-LARGE MEMBER (5) STEVEN GUY	0 50											
AT-LARGE MEMBER		Х						0	0	0		
(6) CHARLES HAMMEL AT-LARGE MEMBER	0 50	х						0	0	0		
(7) J BRETT HARVEY EXIT 2014	0 50							0	0	0		
AT-LARGE MEMBER		×						0	0			
(8) NIGEL HEARNE	0 50	x						0	0	0		
AT-LARGE MEMBER  (9) DAWNE S HICKTON	0 50											
AT-LARGE MEMBER		x						0	0	0		
(10) DAVID HOLMBERG ENTER 2014 AT-LARGE MEMBER	0 50	х						0	0	0		
(11) SCOTT D IZZO	0 50							_				
AT-LARGE MEMBER		Х						0	0	0		
(12) PETER J KALIS	0 50	x						0	0	0		
AT-LARGE MEMBER (13) LAURA KARET	0 50											
AT-LARGE MEMBER		x						0	0	0		
(14) MARK R KEMPIC	0 50	.,										
AT-LARGE MEMBER		Х						0	0	0		
(15) MARIO LONGHI	0 50	x						0	0	0		
AT-LARGE MEMBER (16) GERALD F MACCLEARY	0 50											
AT-LARGE MEMBER		X						0	0	0		
(17) HENRY J MAIER	0 50											
AT-LARGE MEMBER		×						0	0	0		
(18) TODD C MOULES	0 50	x						0	0	0		
AT-LARGE MEMBER (19) ALBERT NEUPAVER ENTER 2014	0 50											
AT-LARGE MEMBER		х						0	0	0		
(20) MARK A NORDENBERG EXIT 2014	0 50											
AT-LARGE MEMBER	0 50	X						0	0	0		
(21) ROBERT P OELER AT-LARGE MEMBER	0.50	x						0	0	0		
(22) GRANT OLIPHANT	0 50									_		
AT-LARGE MEMBER		Х						0	0	0		
(23) DAVID L PORGES	0 50	х						0	0	0		
AT-LARGE MEMBER (24) RICHARD RIAZZI	0 50											
AT-LARGE MEMBER		×						0	0	0		
Singe Heriden	1	I.						<u>I</u>	<u> </u>	<u> </u>		

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

Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) A verage hours per week (list any hours	Posit more th perso and a	ion (d nan o n is b	ne b oth	ox, u an of trus	inless fficer tee)		(D)  Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations		
(51) DANIEL L RODERICK	0 50					-		_	_	_		
AT-LARGE MEMBER (1) JEFFREY A ROMOFF	0 50	X						0	0	0		
AT-LARGE MEMBER		Х						0	0	0		
(2) JOHN T RYAN III	0 50											
AT-LARGE MEMBER		×						0	0	0		
(3) VINCENT V SANDS	0 50	,,										
AT-LARGE MEMBER		X						0	0	0		
(4) VENKEE SHARMA	0 50	х						0	0	0		
AT-LARGE MEMBER		^						Ů	0			
(5) SUSAN BAKER SHIPLEY ENTER 2014AT-LARGE MEMBER	0 50	×						0	0	0		
(6) GEORGE STEWART II ENTER 2014	0 50	х						0	0	0		
AT-LARGE MEMBER  (7) WILLIAM E STRICKLAND JR	0 50	Х						0	0	0		
AT-LARGE MEMBER (8) SUBRA SURESH	0 50											
		х						0	0	0		
AT-LARGE MEMBER (9) WALTER W TURNER	0 50											
AT-LARGE MEMBER (10) SUNIL WADHWANI	0 50	×						0	0	0		
		х						0	0	0		
AT-LARGE MEMBER (11) LARA WASHINGTON	0 50											
AT-LARGE MEMBER		х						0	0	0		
(12) WILLIAM WINKENWERDER JREXIT 2014	0 50	x						0	0	0		
AT-LARGE MEMBER	20.10											
(13) DENNIS YABLONSKYCEO	28 40	×		х				547,793	0	44,992		
(14) JANEL SKELLEY	34 90			х				176,649	0	18,829		
CFO (15) WILLIAM FLANAGAN	11 20 34 90				×			202,798	0	29,402		
EVP CORP RELATIONS	16 10							202,730				
(16) DEWITT PEART	13 90				х			281,372	0	32,432		
EVP ECON DEVLMT/PUBLIC AFF (17) KEN ZAPINSKI	40 50 10 60											
SENIOR VICE PRESIDENT	30 50					X		150,261	0	16,013		
(18) BRIAN JENSEN	8 40					х		143,791	0	22,040		
SENIOR VICE PRESIDENT (19) LAURA FISHER	36 30 13 40					Х		159,896	0	26,541		
SENIOR VICE PRESIDENT (20) CATHERINE DELOUGHRY	30 40 25 60											
SENIOR VICE PRESIDENT (21) CECILIA CAGNI	25 20 9 60					X		118,535	0	8,175		
						х		115,071	0	13,754		
SENIOR VICE PRESIDENT	45 40	<u> </u>		<u> </u>	<u> </u>	1		<u> </u>				

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As Filed Data -

DLN: 93493313030125

Employer identification number

#### N: 93493313030125

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014

Open to Public Inspection

ALLEGH	ENY C	CONFERENCE ON COMMUNIT	Y DEVELOPMENT						
							25-0965213		
	tΙ			<b>tatus</b> (All organiza		<del></del>		ons.	
The o	rganı:	zation is not a private fo		•	= -	•	•		
1	Г	A church, convention	of churches, o	r association of churc	hes described i	n <b>section 170(l</b>	b)(1)(A)(i).		
2	$\sqcap$	A school described in	section 170(b	<b>)(1)(A)(ii).</b> (Attach S	chedule E )				
3	$\sqcap$	A hospital or a cooper	atıve hospıtal	service organization o	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).		
4	$\Box$	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital d	escribed in <b>sec</b>	ction 170(b)(1)(A)(iii	). Enter the	
		hospital's name, city,	and state		·				
5	$\sqcap$	An organization opera	ted for the ber	efit of a college or uni	versity owned o	r operated by	a governmental unıt d	escribed in	
		section 170(b)(1)(A)	( <b>iv).</b> (Complete	e Part II)					
6	$\sqcap$	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>							
7	굣	An organization that n	ormally receiv	es a substantial part	of its support fr	om a governme	ental unit or from the o	eneral public	
		described in section 1	70(b)(1)(A)(v	<b>/i).</b> (Complete Part II	)	-	•	•	
8	Γ	A community trust de	scribed in <b>sect</b>	ion 170(b)(1)(A)(vi)	(Complete Par	tII)			
9	$\sqcap$	An organization that n	ormally receiv	es (1) more than 331	1/3% of its supp	ort from contri	butions, membership	fees, and gross	
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions, a	and (2) no more than 3	331/3% of	
		ıts support from gross	ınvestment ır	come and unrelated b	usıness taxable	e income (less	section 511 tax) from	n businesses	
		acquired by the organi	zatıon after Ju	ine 30, 1975 See <b>sec</b>	tion 509(a)(2).	(Complete Pa	rt III)		
10	$\Gamma$	An organization organ	ized and opera	ited exclusively to tes	t for public safe	ty See <b>sectio</b> i	n 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 s			, ,				
	_	the box in lines 11a th							
а	ı	<b>Type I.</b> A supporting of							
		supported organization organization				ty of the direct	ors or trustees or the	supporting	
b	Г	Type II. A supporting				with its suppo	rted organization(s), l	ov having control or	
	•	management of the su							
	_	must complete Part IV	•						
C	Г	Type III functionally i	_		•			grated with, its	
al	_	supported organization						ianization(s) that is	
d	,	Type III non-function not functionally integr							
		(see instructions) <b>Yo</b>					ement and an attentiv	eness requirement	
e	$\Gamma$	Check this box if the o					s a Type I, Type II, T	ype III functionally	
		ıntegrated, or Type III	I non-function	ally integrated suppor	tıng organızatıo	n			
f	Enter the number of supported organizations								
g	<b>g</b> Provide the following information about the supported organization(s)								
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	janization	(v) A mount of	(vi) A mount of	
	organization			organization	listed in your		monetary support	other support (see	
				(described on lines 1-9 above or IRC	docume	ntz	(see instructions)	ınstructions)	
				section (see					
				instructions))					
				,,	Yes No				
Total									

Page 2

Part II

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

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

Section A. Public Support

Calendar year (or fiscal year beginning)

Section A. Public Support									
_	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	7,860,882	6,788,993	7,956,695	8,271,269	9,399,764	40,277,603		
	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 5	<b>Total.</b> Add lines 1 through 3 The portion of total contributions	7,860,882	6,788,993	7,956,695	8,271,269	9,399,764	40,277,603		
	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						7,766,784		
6	(f) <b>Public support.</b> Subtract line 5 from line 4						32,510,819		
S	ection B. Total Support	•			•	•			
	endar year (or fiscal year beginning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	( <b>d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total		
	A mounts from line 4	7,860,882	6,788,993	7,956,695	8,271,269	9,399,764	40,277,603		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	74,354	74,461	52,379	28,376	23,960	253,530		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)								
11	<b>Total support</b> Add lines 7 through 10						40,531,133		
12	Gross receipts from related activiti	es, etc (see inst	ructions)			12	9,889,085		
13									
	ection C. Computation of Pul			4.4 1 (6))		<del></del>			
14	Public support percentage for 2014			II, column (f))		14	80 210 %		
15	Public support percentage for 2013	•	•			15	81 830 %		
16a	and stop here. The organization qualifies as a publicly supported organization  33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box								
b	and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization  • •								
17a	10%-facts-and-circumstances test—2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.								
b	10%-facts-and-circumstances test 15 is 10% or more, and if the organ	nization meets the	e "facts-and-cırcu	mstances" test,	check this box ar	nd <b>stop here.</b>	y		
18	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. 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%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
-----------------------------------------

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

#### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493313030125

Cat No 50084S Schedule C (Form 990 or 990-EZ) 2014

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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

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) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

	me of the organization LEGHENY CONFERENCE ON COMMUNITY	DEVELORMENT		Em	ployer iden	tification number
ALL	EGITENT CONFERENCE ON COMMONTY	DEVELOPMENT		25-	0965213	
Par	t I-A Complete if the or	ganization is exempt under	section 501(	c) or is a sec	tion 527	organization.
1	Provide a description of the org	ganızatıon's dırect and ındırect polit	ıcal campaıgn act	tivities in Part IV		
2	Political expenditures				<b>F</b>	\$0
3	V olunteer hours					0
Do.	ut ID. Commisto if the ou		tion F01/	-1/21		
		ganization is exempt under	_		<u> </u>	
1	•	e tax incurred by the organization ur			F	\$
2		e tax incurred by organization mana		11 4955		Yes No
3		ection 4955 tax, did it file Form 47	20 for this year?			Yes   No
4a L	Was a correction made?					j řes j No
b Dat	If "Yes," describe in Part IV	ganization is exempt under	section 501/	c) excent se	ction 50	1(c)(3)
1	•	ended by the filing organization for s	_			\$ 0
2		organization's funds contributed to o				\$0
2	exempt function activities	ngamzation's funds contributed to o	ther organization:	s for section 527	<b>.</b>	\$0
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	20-POL. line 17b	<b>•</b>	
4	Did the filing organization file <b>F</b>			<b>-,</b>	-	Yes No
5		nd employer identification number (I	ETNI) of all costion	F27 political or	aani <del>z</del> ation	·
	amount of political contribution	For each organization listed, enter the received that were promptly and political action committee (PAC) I	directly delivered	to a separate po	litical orga	inization, such as a tion in Part IV
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount   filing organi funds If none	zatıon's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
For !	Panarwork Reduction Act Notice of	ee the instructions for Form 990 or 99	0-67	C-1 No 500010 -	- 1 - L - L	Form 990 or 990-EZ) 2014

section 4911 tax for this year?

**1**a

┌ Yes ┌ No

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

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 E  (The term "expenditures" means ar	expenditures	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)	264	264
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	105,159	106,611
С	Total lobbying expenditures (add lines 1a and 1i	b)	105,423	106,875
d	Other exempt purpose expenditures		9,969,703	13,652,718
е	Total exempt purpose expenditures (add lines 1	c and 1d)	10,075,126	13,759,593
f	Lobbying nontaxable amount Enter the amount f	from the following table in both	653,756	837,980
	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 lin	ne 1f)	163,439	209,495
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -	0	0
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -	0	0
j	If there is an amount other than zero on either li	ne 1h or line 1ı, did the organization file Form 472	0 reporting	_ Yes

# 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 separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> Total			
2a	Lobbying nontaxable amount	798,881	836,014	772,559	837,980	3,245,434			
b	Lobbying ceiling amount (150% of line 2a, column(e))					4,868,151			
c	Total lobbying expenditures	4,060	246,663	65,839	106,875	423,437			
d	Grassroots nontaxable amount	199,720	209,004	193,140	209,495	811,359			
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,217,039			
f	Grassroots lobbying expenditures			256	264	520			

	art II-B Complete if the organization is exempt under s filed Form 5768 (election under section 501(h)	).	-			
For e	each "Yes" response to lines 1a through 11 below, provide in Part IV a detailed	description of the lobbying	(8	a) I	(1	b)
activ	ıvıty.		Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, legislation, including any attempt to influence public opinion on a legisl through the use of  Volunteers?					
b c		on lines 1c through 1i)?				
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a le	gıslatıve body?				
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or Other activities?	any sımılar means?				
j	Total Add lines 1c through 1i					
2a	5	section 501(c)(3)?				
b	, , , , , , , , , , , , , , , , , , , ,					
C	, , , , , ,					
	If the filing organization incurred a section 4912 tax, did it file Form 47	-				
Par	art III-A Complete if the organization is exempt under s	ection 501(c)(4), section !	501(c)	)(5), c	r sect	ion
	501(c)(6).				Ye	es No
1	Were substantially all (90% or more) dues received nondeductible by n	nembers?		Г	1	-3   1
2	Did the organization make only in-house lobbying expenditures of \$2,0			⊢	2	
3	Did the organization agree to carry over lobbying and political expendit				3	
Pai	art III-B Complete if the organization is exempt under s	ection 501(c)(4), section !				
	501(c)(6) and if either (a) BOTH Part III-A, line line 3, is answered "Yes."	es I and 2, are answered	NO C	ж (в)	Рагі	11-A,
1			1			
2		ot include amounts of political				
а	Current year		2a			
b	Carryover from last year		2b			
C			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondec	uctible section 162(e) dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on does the organization agree to carryover to the reasonable estimate of					
	political expenditure next year?		4			
5	, 5 1 , , ,	5)	5			
	Part IV Supplemental Information					
	rovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I- (see instructions), and Part II-B, line 1 Also, complete this part for any accomplete the part for accomplete the part for any accomplete the part for accomplete th		ıp lıst),	Part II	-A , lines	s 1 and
	Return Reference Explanati	on				

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

Schedule C (Form 990 or 990EZ) 2014

#### DLN: 93493313030125

### TY 2014 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:** ᅜ

0 **Total Grassroots Lobbying:** 

**Total Direct Lobbying:** 1,452

Total Lobbying Expenditures: 1,452

Other Exempt Purpose Expenditures: 3,658,076

**Total Exempt Purpose Expenditures:** 3,659,528

**Lobbying Nontaxable Amount:** 332,976

**Grassroots Nontaxable Amount:** 83,244

Tot Lobbying Grassroot Minus Non

Tx:

Tot Lobby Expend Mns Lobbying Non 0

Tx:

Share Of Excess Lobbying: 3,659,528

Affiliated Group Business Name: STRATEGIC REGIONAL DEVELOPMENTS INC

Address. Either US or Foreign Type: 11 STANWIX STREET 17TH FLOOR

PITTSBURGH, PA 15222

0

0

EIN: 31-1766460

**Electing Organization Checkbox:** 

0 **Total Grassroots Lobbying:** 

**Total Direct Lobbying:** 0

**Total Lobbying Expenditures:** 

Other Exempt Purpose Expenditures: 17,623

**Total Exempt Purpose Expenditures:** 17,623

**Lobbying Nontaxable Amount:** 3,525

**Grassroots Nontaxable Amount:** 881

Tot Lobbying Grassroot Minus Non 0 Tx:

Tot Lobby Expend Mns Lobbying Non

Tx:

Share Of Excess Lobbying:

0

Affiliated Group Business Name: Address. Either US or Foreign Type:	EVENT COMMITTEE PITTSBURGH 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222				
EIN:	13-4285733				
Electing Organization Checkbox:	Г				
Total Grassroots Lobbying:	0				
Total Direct Lobbying:	0				
Total Lobbying Expenditures:	0				
Other Exempt Purpose Expenditures:	7,316				
Total Exempt Purpose Expenditures:	7,316				
Lobbying Nontaxable Amount:	1,463				
Grassroots Nontaxable Amount:	366				
Tot Lobbying Grassroot Minus Non Tx:	0				
Tot Lobby Expend Mns Lobbying Non Tx:	0				
Share Of Excess Lobbying:	0				
j					

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DLN: 93493313030125

OMB No 1545-0047

Open to Public **Inspection** 

## **SCHEDULE D**

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>. Internal Revenue Service

Name of the organization **Employer identification number** ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT 25-0965213 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 Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)  $\Gamma$  Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located -Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

- If the organization elected, as permitted under SFAS 116 (ASC 958), 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) Revenue included in Form 990, Part VIII, line 1

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

- (ii) Assets included in Form 990, Part X
- 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 (ASC 958) relating to these items
- Revenue included in Form 990, Part VIII, line 1
- Assets included in Form 990, Part X

Cat No 52283D

Part	Organizations Maintaining Col	lections of Art,	His	tori	<u>cal T</u>	<u>reasu</u>	res, or O	the	r Similar Ass	ets (c	ontinued)
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other record	ds, ch	neck	•		_		significant use	of its	
а	Public exhibition		d	Γ	Loan	orexch	nange progra	ams			
b	Scholarly research		e	Γ	Othe	er					
C	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and explai	n hov	w the	y furth	er the o	rganızatıon'	's ex	empt purpose ır	1	
5	During the year, did the organization solicit o										<b>-</b>
Dar	assets to be sold to raise funds rather than to tall Escrow and Custodial Arrange		_						<u>'</u>	Yes	│ No
Pal	Part IV, line 9, or reported an am						i aliswelet	, 1	es to Folling:	<del>,</del>	
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?						or other ass	ets r	not [	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII $$	I and complete the	follov	wing t	able						
									Am	ount	
C	Beginning balance							1c			
d	Additions during the year						L	1d			
е	Distributions during the year						-	1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21,	for e	scrow	orcusto	odial accour	ıt lıa	bility? [	Yes	┌ No
ь	If "Yes," explain the arrangement in Part XII									<u>.</u> .	<u> </u>
Pa	t V Endowment Funds. Complete										
4 -	Bananan afaran balanan	(a)Current year	(b	<b>)</b> Prior	year	<b>b (c)</b> Tv	vo years back	(d) <sup>1</sup>	Three years back	<b>(e)</b> Four y	ears back
1a L	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
a a	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end balanc	e (lir	ne 1 a	colur	nn (a)) h	neld as	<u> </u>	I		
– a	Board designated or quasi-endowment	ene year ena barane	· (		,	(u // ·	1010 05				
b	Permanent endowment >										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c shou	ld equal 100%									
За	Are there endowment funds not in the posses		ition	that	are he	ld and a	dmınıstered	for	the		
	organization by	J								Yes	No
	(i) unrelated organizations							•	3a(i		
	(ii) related organizations								3a(ii	<del></del>	<u> </u>
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of th	•				· · ·		•	3b		<u> </u>
	t VI Land, Buildings, and Equipme					n answ	vered 'Yes'	to	Form 990. Pai	t IV. lı	ne
	11a. See Form 990, Part X, line 1										
	Description of property					or other estment)	(b)Cost or o basis (othe		(c) Accumulated depreciation	( <b>d)</b> B	ook value
1a	and						<u> </u>				
b	Buildings										
c	easehold improvements						525,	954	186,69	7	339,257
d I	Equipment						355,	179	259,54	9	95,630
	Other							,131	48,62	5	43,506
Tota	. Add lines 1a through 1e <i>(Column (d) must e</i> d	gual Form 990, Part X	, colu	ımn (	B), line	10(c).)			🛌		478,393
									Schedule D	(Form 9	90) 2014

See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. C	omplete if the organization	answered 'Yes' to Form 990, Part IV, line 110
See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN SIF, LP	435,384	C C
(2) INVESTMENT IN SIF, INC	3,771,441	C
(3) INVESTMENT IN SRD	4,692,136	C
(4) INVESTMENT IN P32	142,935	C
(5) INVESTMENT IN P32, LLC	25,163	С
(-,		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	9,067,059	
	- 1 1	Part IV, line 11d See Form 990, Part X, line 15
(a) Desc		(b) Book value
<b>Total.</b> (Column (b) must equal Form 990. Part X. col.(B) line	15.)	
		Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.	anızatıon answered 'Yes' to	
Part X Other Liabilities. Complete if the org		
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  (a) Description of liability	anızatıon answered 'Yes' to	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	anızatıon answered 'Yes' to	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	·
Form 990, Part X, line 25.	(b) Book value	

Part >		Revenue per Audited Financial Statements With Revenue wered 'Yes' to Form 990, Part IV, line 12a.	per R	<b>leturn</b> Complete if
1		er support per audited financial statements	1	5,880,066
2 /	Amounts included on line 1 bi	ut not on Form 990, Part VIII, line 12		
a i	Net unrealized gains (losses)	on investments 2a		
<b>b</b> [	Donated services and use of f	facilities	7	
c F	Recoveries of prior year grant	2c		
d (	Other (Describe in Part XIII )	)		
е А	Add lines <b>2a</b> through <b>2d .</b>		2e	157,497
3 9	Subtract line <b>2e</b> from line <b>1</b> .		3	5,722,569
4	Amounts included on Form 99	90, Part VIII, line 12, but not on line <b>1</b>		
a I	investment expenses not incl	luded on Form 990, Part VIII, line 7b . 4a		
<b>b</b> (	Other (Describe in Part XIII )	)	3	
c A	Add lines <b>4a</b> and <b>4b</b>		4c	6,001,188
5	Total revenue Add lines <b>3</b> and	d <b>4c.</b> (This must equal Form 990, Part I, line 12 )	5	11,723,757
Part X		xpenses per Audited Financial Statements With Expense	es per	Return. Complete
		nswered 'Yes' to Form 990, Part IV, line 12a.	т.	1 4 221 422
		r audited financial statements	1	4,231,433
		ut not on Form 990, Part IX, line 25	_	
		facilities	<del>'</del>	
	•		$\dashv$	
	Other losses		-	
	Other (Describe in Part XIII)		٦,	157.407
	-		2e 3	157,497
		O, Part IX, line 25, but not on line 1:	3	4,073,936
		luded on Form 990, Part VIII, line 7b   4a		
	•	)	Ω	
			∸ 4c	6,001,188
		5	10,075,124	
	Supplemental In	nd <b>4c.</b> (This must equal Form 990, Part I, line 18)		10,073,124
Provide	e the descriptions required for line 4, Part X, line 2, Part XI	r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 5, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part		de any additional
	Return Reference	Explanation		
PART X,	LINE 2	THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUE INCOME TAXES TOPIC OF THE ACCOUNTING STANDARDS CODII WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCIN AN ENTITY'S FINANCIAL STATEMENTS THIS TOPIC PRESCRIF THRESHOLD AND MEASUREMENT PRINCIPLES FOR FINANCIAL STAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RIAND AFFILIATES'S COMBINED STATEMENTS OF FINANCIAL POSITIONS TO THE CONFERENCE HAS NO UNRECOGNIZED TAX BENEW THE CONFERENCE HAS NO UNRECOGNIZED TAX BENEW TO LONGER SUBJECT TO EXAMINATION OF ITS TAX RETURNS FOR	TICATIOME TABLES AFTER TURN TETTON ATTENTATION TO THE TETTON TETTON TETTS TO THE TETTON TO THE TETTON TO THE TETTON TETTON TETTS TO THE TETTON	ON (CODIFICATION), AXES RECOGNIZED RECOGNITION ENT DISCLOSURE OF THE CONFERENCE AT DECEMBER 31, FAX POSITIONS, HE CONFERENCE IS
PART XI ADJUST	, LINE 4B - OTHER MENTS	GRANT EXPENSE 4,053,487 REIMBURSEMENT OF SHARED SERVI 1,947,701		
PART XII, LINE 4B - OTHER GRANT EXPENSE 4,053,487 REIMBURSEMENT OF SHARED SERVICES BY AFFILIAT ADJUSTMENTS 1,947,701				AFFILIATES

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2014

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**Schedule I** (Form 990)

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

DLN: 93493313030125 OMB No 1545-0047

**Inspection** 

Department of the Treasury Internal Revenue Service

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

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

Name of the organization	L COMMUNITY DEVE	LODMENT					cation number
ALLEGHENY CONFERENCE OF	N COMMUNITY DEVE	LOPMENT				25-0965213	
Part I General Inform	nation on Grants	and Assistance				•	
	d to award the grants of grants of grants described by the grants are to grants. The grants are to grants are grants.	r assistance? es for monitoring the us	e of grant funds in the Uations and Domes	nited States tic Governments.	Complete If the oi	ganization answered	<b>V</b> Yes □
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount 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)	75,000				PROJECT SUPPORT
(2) PENNSYLVANIA ECONOMY LEAGUE OF GREATER PITTSBURGH 11 STANWIX STREET 17TH FLOOR PITTSBURGH,PA 15222	23-1352264	501(C)(3)	125,000				PROJECT SUPPORT
(3) PITTSBURGH REGIONAL ALLIANCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-1780438	501(C)(3)	1,190,904				PROJECT SUPPORT
(4) PENNSYLVANIA ECONOMY LEAGUE OF GREATER PITTSBURGH 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	23-1352264	501(C)(3)	1,296,357				OPERATING SUPPORT
(5) PITTSBURGH REGIONAL ALLIANCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-1780438	501(C)(3)	2,757,130				OPERATING SUPPORT
(6) LEADERSHIP PITTSBURGH 535 SMITHFIELD STREET SUITE 1125 PITTSBURGH,PA 15222	25-1767779	501(C)(3)	20,000				PROGRAM SUPPORT
(7) PENNSYLVANIA STATE UNIVERSITY 320 EES BUILDING UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	10,000		_		STUDENT SUPPORT

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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

Part IV Supplemental Ir	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					
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 IMPROVE THE QUALITY OF LIFE OF SOUTHWESTERN PENNSYLVANIA, ACCD ACTS AS THE FUNDING ARM OF THE AFFLIATIONS THROUGH ITS ANNUAL CAMPAIGN THE AFFILIATED ORGANIZATIONS REPORT TO THE ACCD BOARD OF DIRECTORS ON THEIR PROGRESS AND USES OF FUNDING OCCASIONALLY, THE ACCD BOARD APPROVES GRANTS TO ORGANIZATIONS OR AGENCIES THAT SUPPORT THE MISSION OF ACCD TO STIMULATE ECONOMIC GROUWTH AND IMPROVE THE QUALITY OF LIFE OF SOUTHWESTERN PENNSYLVANIA ACCD MONITORS THE USE OF THESE FUNDS TO ENSURE THEY ARE USED FOR THEIR INTENDED PURPOSE					

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DLN: 93493313030125

OMB No 1545-0047

Schedule J

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT **Employer identification number** 

25-0965213

			23-0303213			
Pa	rt I Questions Regarding Compensati	on				
_					Yes	No
1a	Check the appropriate box(es) if the organization p 990, Part VII, Section A, line 1a Complete Part I		ny of the following to or for a person listed in Form ride any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments	<u> </u>				
	Discretionary spending account		Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b	Yes	
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Ex			2	Yes	
3	Indicate which, if any, of the following the filing orgonization's CEO/Executive Director Check all used by a related organization to establish compe	that appl	•			
	∇ Compensation committee	굣	Written employment contract			
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations		Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	), Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymen	it?	4a		Νo
b	Participate in, or receive payment from, a supplem	nental non	qualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-	-based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiz	zations m	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"			7	Yes	
8	Were any amounts reported in Form 990, Part VII					
	subject to the initial contract exception described		tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow t section 53 4958-6(c)?	the rebutt	able presumption procedure described in Regulations	9		

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

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

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

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990
1 DENNIS YABLONSKY, CEO	(i) (ii)	420,053 0	123,188	4,552 0	15,600 0	29,392 0	592,785 0	0
2 JANEL SKELLEY, CFO	(i) (ii)	146,040 0	29,256 0	1,353 0	10,063 0	8,766 0	195,478 0	0
3 WILLIAM FLANAGAN, EVP CORP RELATIONS	(i) (ii)	171,636 0	27,903 0	3,259 0	12,445	16,957 0	232,200	0 0
4 DEWITT PEART, EVP ECON DEVLMT/PUBLIC AFF	(i) (ii)	234,915 0	43,198	3,259 0	15,213 0	17,219 0	313,804	0
5 KEN ZAPINSKI, SENIOR VICE PRESIDENT	(i) (ii)	124,233 0	24,252 0	1,776 0	8,972 0	7,041	166,274 0	0
6 BRIAN JENSEN, SENIOR VICE PRESIDENT	(i) (ii)	120,188 0	21,827	1,776 0	8,827	13,213	165,831 0	0
7 LAURA FISHER, SENIOR VICE PRESIDENT	(i) (ii)	131,272 0	25,782 0	2,842	10,005 0	16,536 0	186,437 0	0

Schedule J (Form 990) 2014

### Part III Supplemental Information

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

Also complete this part for any additional information

The state of the s	
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 OF THE BUSINESS COMMUNITY TO A PURPOSE OF HAVING THIS MEMBERS HIP IS TO CONDUCT BOARD MEETINGS AND OTHER DESIDERS OF THE BUSINESS COMMUNITY.
	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 MEMBERSHIP HAS 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 J (Form 990) 2014

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DLN: 93493313030125

OMB No 1545-0047

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Transactions with Interested Persons**

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

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

Open to Public Inspection

Name of the or	rganization ERENCE ON COMMU	NITTY DEVELORME	NT				ı	mploy	er ident	ificatio	n numbe	r
ALLEGIENT CON	ERENCE ON COMMO	NIIT DEVELOPME	INT					25-09	65213			
	ess Benefit T											
	plete if the organ											
<b>1 (a)</b> Nam	ne of disqualified	person (b)		nıp between d and organiza		<b>(c)</b> Desc	cription	of tra	nsaction	<b>⊢</b>	(d) Cor	
			person	and organiza	Icion						Yes	No
_												
4958. 3 Enter the  Part II  Loans to a  Complete If the	amount of tax ind amount of tax, if  nd/or From I ne organization are mount on Form 9	nterested	above, rei Persons on Form 9	mbursed by t	the organizati	on	 	 	<b>▶</b> \$		anızatıor	
(a) Name of interested person	(b) Relationshi with organization		(d) Loar or from torganizat	the	(e)Original principal amount	<b>(f)</b> Balance due	( <b>g)</b> defa		(h) Approd by boar commit	ved d or	(i)Wrı agreen	
			То	From			Yes	No	Yes	No	Yes	No
Total		<b>▶</b> \$										
	ants or Assis mplete if the o					art IV line 2	7					
(a) Name of i	nterested (b	Relationship erested persoi	between		of assistance			ıstano	:e <b>(e</b> )	) Purpos	se of ass	istance
		organizati	on									

Part IV	Business Transactions Involving Interested Persons.
	Consulate of the assessment as a service of IIVaall as Fasse 000 Da

Complete if the organization	_		e 28a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zation's
				Yes	No
(1) HIGHMARK HEALTH	THE PRESIDENT AND CEO OF THE COMPANY IS A BOARD MEMBER		HIGHMARK HEALTH PROVIDES HEALTH INSURANCE PRODUCTS TO THE CONFERENCE FOR ITS EMPLOYEES AT FAIR MARKET VALUE		No

Part V	<b>Supplemental Information</b>

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

Return Reference	Explanation		

Schedule L (Form 990 or 990-EZ) 2014

efile GRAPHIC print - DO NOT PROCESS

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DLN: 93493313030125

OMB No 1545-0047

2014

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## SCHEDULE O (Form 990 or 990-EZ) Supple

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

Information about Schodulo 0 (Form 990 or 990-EZ) are

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

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

25-0965213

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 YABLONSKY, MS SKELLEY AND MR FLANAGAN BUSINESS RELATIONSHIP MR STEWART AND MR STRICKLAND BUSINESS RELATIONSHIP MR PORGES, MR SURESH AND MR WADHWANI BUSINESS RELATIONSHIP MS BARAZZONE AND MR GETTY BUSINESS RELATIONSHIP MS BARAZZONE, MS FLEMING AND MR OELER BUSINESS RELATIONSHIP MS ELLSWORTH AND MR MALONE BUSINESS RELATIONSHIP MR MALONE AND MR HOLMBERG BUSINESS RELATIONSHIP MS FEINSTEIN AND MR MALONE BUSINESS RELATIONSHIP MR BROWNLEE AND MR KALIS BUSINESS RELATIONSHIP MS HICKTON AND MR OELER BUSINESS RELATIONSHIP MS HICKTON AND MR OELER BUSINESS RELATIONSHIP MS HICKTON AND MR OELER BUSINESS RELATIONSHIP MS BARBOUR, MS HANNA CASEY, MR GUY, MR MALONE AND MR YABLONSKY BUSINESS RELATIONSHIP MS FABRIZI, MR AGBEDE, MR BARBOUR, MS FEINSTEIN, MR GALLAGHER, MS HICKTON AND MR STRICKLAND BUSINESS RELATIONSHIP MS FABRIZI, MR AGBEDE, MR BARBOUR, MS FEINSTEIN, MR GALLAGHER, MS HICKTON AND MR STRICKLAND BUSINESS RELATIONSHIP MS BARBIZI, MR AGBEDE, MR BARBOUR, MS FEINSTEIN, MR GALLAGHER, MS HICKTON AND MR STRICKLAND BUSINESS RELATIONSHIP MS BARAZZONE, MR ROMOFF, MR WADHWANI, MR DELULIIS, MR MALONE, MR GALLAGHER, MS SHIPLEY, MR STRICKLAND AND MR DOUGHERTY

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

FORM 990, PART VI, PACH 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	Return Reference	Explanation
·	PART VI, SECTION B,	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

Return Reference	Explanation
	AT THE DIRECTION OF THE BOARD'S PERSONNEL & COMPENSATION COMMITTEE, AN INDEPENDENT CONSULTANT IS ENGAGED ON A BHANNUAL BASIS TO CONDUCT AN ANALYSIS OF EXECUTIVE COMPENSATION TO ENSURE PAY PRACTICES ARE REASONABLE AND WITHIN THE RANGE OF TYPICAL MARKET PRACTICES

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

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

## DLN: 93493313030125

OMB No 1545-0047

Open to Public Inspection

# **Related Organizations and Unrelated Partnerships**

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

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

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

Name of the organization   E	Employer identification number
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	
	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 (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) co	g) 512(b) introlled tity?
						Yes	No
(1) PENNSYLVANIA ECONOMY LEAGUE OF GREATER PITTSBURGH 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	RESEARCH AND ANALYSIS	PA	501(C)(3)	170(B)(1) (A)(VI)	ACCD	Yes	
23-1352264							
(2) PITTSBURGH REGIONAL ALLIANCE 11 STANWIX STREET 17TH FLOOR	PROMOTION OF THE REGION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
РПТSBURGH, PA 15222 25-1780438							
(3) GREATER PITTSBURGH CHAMBER OF COMMERCE 11 STANWIX STREET 17TH FLOOR	ADVOCACY	PA	501(C)(6)	N/A	ACCD	Yes	
PITTSBURGH, PA 15222 25-0399620							
(4) EVENT COMMITTEE PITTSBURGH INC 11 STANWIX STREET 17TH FLOOR	INACTIVE	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
PITTSBURGH, PA 15222 13-4285733							
(5) STRATEGIC REGIONAL DEVELOPMENTS INC 11 STANWIX STREET 17TH FLOOR	ECONOMIC INVESTMENT	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
PITTSBURGH, PA 15222 31-1766460							
(6) STRATEGIC INVESTMENT FUND INC 425 SIXTH AVENUE SUITE 580	ECONOMIC INVESTMENT	PA	501(C)(4)	N/A			No
РПТSBURGH, PA 15219 _25-1774991							
(7) GREATER PITTSBURGH CHAMBER OF COMMERCE POLICTICAL ACTION COMM 11 STANWIX STREET 17TH FLOOR	POLICTICAL ACTION COMMITTEE	PA	527	N/A	GREATER PITTSBURGH C OF C		No
PITTSBURGH, PA 15222 25-0399620							

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

account is the control of the contro												
(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 Disprop allocati	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or iging	<b>(k)</b> Percentage ownership
				314)			Yes	No		Yes	No	
(1) STRATEGIC INVESTMENT FUND PARTNERS  535 SMITHFIELD STREET PITTSBURGH, PA 15222 25-1777423	PRIVATE SECTOR FINANCING	PA			6,636	435,384		No			No	
(2) POWER OF 32 SITE DEVELOPMENT FUND LLC  11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 46-5227064	PRIVATE SECTOR FINANCING	PA			3,693	25,163		No			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>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign	(d) Direct controlling entity	(C corp, S corp,	(f) Share of total income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled	
		country)		or trust)				entity? Yes	No

chedule it (1 01111 950) 2014					ray	,e <b>3</b>	
Part V Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	າ 990, Part IV, lin	e 34, 35b, or 36.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Y	es	No	
1 During the tax year, did the organization engage in any of the following transactions with one or more re	elated organizations li	sted in Parts II-IV?	,				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a			No	
<b>b</b> Gift, grant, or capital contribution to related organization(s)			16	Y	es		
<b>c</b> Gift, grant, or capital contribution from related organization(s)			10	: Y	es		
<b>d</b> Loans or loan guarantees to or for related organization(s)			1d	П		No	
e Loans or loan guarantees by related organization(s)							
f Dividends from related organization(s)			1f	:		No	
g Sale of assets to related organization(s)							
h Purchase of assets from related organization(s)			1h	·		No	
i Exchange of assets with related organization(s)							
j Lease of facilities, equipment, or other assets to related organization(s)			1j			No	
k Lease of facilities, equipment, or other assets from related organization(s)			1k		+	No	
Performance of services or membership or fundraising solicitations for related organization(s)			11		es		
m Performance of services or membership or fundraising solicitations by related organization(s)			1n	n Y	es		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			11	n Y	es		
Sharing of paid employees with related organization(s)			10	Y	es		
				$\top$	$\dashv$		
p Reimbursement paid to related organization(s) for expenses			1 <sub>p</sub>	Y (	es		
q Reimbursement paid by related organization(s) for expenses			19	ı Y	es		
r Other transfer of cash or property to related organization(s)			1r	1		No	
s Other transfer of cash or property from related organization(s)			1s	5		No	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds				
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	: invo	lved		
ee Additional Data Table							

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

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

1 <u> </u>													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	so 50 organ	(e) all partners section 01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No		Yes	No	
									$\Box$	1			

Schedule R (Form 990) 2014

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2014

Page **5** 

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
(1) PENNSYLVANIA ECONOMY LEAGUE OF GREATER	RESEARCH AND	РА	501(C)(3)	170(B)(1)(A)(VI)	laced	<b>Yes</b> Yes	No 
PITTSBURGH	ANALYSIS						
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 23-1352264							
(1) PITTSBURGH REGIONAL ALLIANCE  11 STANWIX STREET 17TH FLOOR	PROMOTION OF THE REGION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
PITTSBURGH, PA 15222 25-1780438							
(2) GREATER PITTSBURGH CHAMBER OF COMMERCE	ADVOCACY	PA	501(C)(6)	N/A	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 _25-0399620							
(3) EVENT COMMITTEE PITTSBURGH INC	INACTIVE	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 _13-4285733							
(4) STRATEGIC REGIONAL DEVELOPMENTS INC	ECONOMIC INVESTMENT	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 _31-1766460							
(5) STRATEGIC INVESTMENT FUND INC	ECONOMIC INVESTMENT	PA	501(C)(4)	N/A			No
425 SIXTH AVENUE SUITE 580 PITTSBURGH, PA 15219 25-1774991							
(6) GREATER PITTSBURGH CHAMBER OF COMMERCE POLICTICAL ACTION COMM	POLICTICAL ACTION COMMITTEE	PA	527	N/A	GREATER PITTSBURGH C OF C		No
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-0399620							

(a)  Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> A mount Involved	(d)  Method of determining amount involved
GREATER PITTSBURGH CHAMBER OF COMMERCE	В	75,000	CASH
PITTSBURGH REGIONAL ALLIANCE	В	3,948,034	CASH
PENNSLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA	В	1,421,357	CASH
PITTSBURGH REGIONAL ALLIANCE	С	57,067	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	L	525,668	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	М	50,000	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	N	305,522	CASH
PITTSBURGH REGIONAL ALLIANCE	N	1,107,516	CASH
PENNSLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA	N	534,663	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	0	459,312	CASH
PITTSBURGH REGIONAL ALLIANCE	0	1,545,609	CASH
PENNSLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA	0	726,494	CASH
EVENT COMMITTEE PITTSBRUGH	С	5,334	CASH