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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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 [www.irs.gov/form990](#)

Department of the Treasury

Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Doing business as

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

Room/suite

11 STANWIX STREET 17TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code

PITTSBURGH, PA 15222

F Name and address of principal officer

STEFANI PASHMAN

11 STANWIX STREET 17TH FLOOR

PITTSBURGH, PA 15222

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

D Employer identification number

25-0965213

E Telephone number

(412) 281-4783

G Gross receipts \$ 10,115,082

I Tax-exempt status

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

J Website: ▶ WWW.ALLEGHENYCONFERENCE.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1944

M State of legal domicile PA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

TO STIMULATE ECONOMIC GROWTH AND IMPROVE THE QUALITY OF LIFE THROUGHOUT SOUTHWESTERN PENNSYLVANIA

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

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

3

56

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

4

55

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

5

57

6 Total number of volunteers (estimate if necessary)

6

279

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

7a

0

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

7b

0

Revenue

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

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

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

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

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

Prior Year

Current Year

9,066,558

7,730,969

2,410,747

2,354,669

33,968

19,444

10,000

10,000

11,521,273

10,115,082

Expenses

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

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶435,137

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

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

19 Revenue less expenses Subtract line 18 from line 12

Prior Year

Current Year

6,671,069

5,335,492

0

0

6,124,619

6,250,001

0

0

-1,321,448

-691,324

11,474,240

10,894,169

47,033

-779,087

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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

Beginning of Current Year

End of Year

14,330,048

13,596,495

1,446,627

1,492,161

12,883,421

12,104,334

Part II Signature Block

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

Sign Here

Signature of officer

2018-10-26

Date

JANEL SKELLEY CHIEF FINANCIAL OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

SUSAN M KIRSCH

Preparer's signature

SUSAN M KIRSCH

Date

Check ☐ if self-employed

PTIN

P00341397

Firm's name ▶ SCHNEIDER DOWNS & CO INC

Firm's EIN ▶ 25-1408703

Firm's address ▶ ONE PPG PLACE SUITE 1700

Phone no (412) 261-3644

PITTSBURGH, PA 15222

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$	3,352,983	including grants of \$	2,243,906) (Revenue \$	1,079,950)
See Additional Data					

4b	(Code) (Expenses \$	2,515,906	including grants of \$	1,599,416) (Revenue \$	376,565)
See Additional Data					

4c	(Code) (Expenses \$	909,795	including grants of \$	664,010) (Revenue \$	265,322)
See Additional Data					

(Code) (Expenses \$	1,759,319	including grants of \$	828,160) (Revenue \$	632,832)
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WE WORKED TO INFLUENCE PROVISIONS IN THE FEDERAL TAX REFORM LEGISLATION AS A MEMBER OF THE GREAT LAKES METRO CHAMBERS COALITION (GLMCC). THESE PROVISIONS INCLUDE THE REDUCTION OF THE CORPORATE TAX RATE TO 21 PERCENT AND ROUGH EQUIVALENCY FOR PASS-THROUGH ENTITIES, IMMEDIATE EXPENSING OF BUSINESS INVESTMENTS, EXTENSION OF THE R&D TAX CREDIT, AND SUPPORT FOR CONTINUATION OF PRIVATE ACTIVITY BONDS. THE GREATER PITTSBURGH CHAMBER OF COMMERCE TOOK A CO-LEAD ROLE IN THE GREAT LAKES METRO CHAMBERS COALITION - A NETWORK OF 36 METROPOLITAN CHAMBERS OF COMMERCE ACROSS 12 U.S. STATES AND TWO CANADIAN PROVINCES IN THE GREAT LAKES REGION. THE GLMCC IS PIONEERING A NEW TYPE OF COLLABORATIVE MODEL BETWEEN FEDERAL, STATE AND LOCAL GOVERNMENTS AND THE PRIVATE SECTOR TO DEVELOP THE GROUNDWORK FOR A STRONGER, MORE INTERCONNECTED GREAT LAKES REGION. OUR LEADERSHIP OF THE GLMCC HELPED PASS AND SECURE INITIAL APPROPRIATIONS FUNDING FOR THE WIIN ACT AND ADVANCED POSITIVE PROVISIONS IN THE FEDERAL TAX REFORM LAW - BOTH MENTIONED ABOVE. SINCE 2005 OUR ORGANIZATION HAS LED COMPETEPA, A COALITION OF OVER 130 MEMBERS - INCLUDING NEARLY ALL STATEWIDE AND REGIONAL BUSINESS GROUPS, SMALL BUSINESSES AND FORTUNE 500 COMPANIES. COMPETEPA IS THE STATEWIDE VOICE REPRESENTING THE BUSINESS COMMUNITY ON CORPORATE TAX ISSUES. IN 2017, WE WERE SUCCESSFUL IN ADVANCING OUR TOP PUBLIC POLICY PRIORITY FOR THIS COALITION OF "INCREASING THE CAP ON THE NET OPERATING LOSS (NOL) CARRYFORWARD PROVISION WITHIN THE CORPORATE NET INCOME TAX STRUCTURE." WE ACCOMPLISHED OUR TOP STATE POLICY PRIORITY BY SUCCESSFULLY ADVOCATING FOR THE PASSAGE OF HISTORIC STATE PENSION REFORM THAT WILL SAVE PENNSYLVANIA UP TO \$20 BILLION OVER 30 YEARS. THE LAW ALSO MEETS THE KEY PRINCIPLES THAT WE HAD BEEN ADVOCATING FOR IN A MEANINGFUL SOLUTION. IT ADDRESSES THE EVER INCREASING UNFUNDED PENSION LIABILITY, PROVIDES FOR COST SHARING AND RISK PREDICTABILITY BETWEEN STATE EMPLOYEES AND TAXPAYERS, INCREASES THE OVERALL FUNDING CERTAINTY OF THE RETIREMENT SYSTEMS, AND PROVIDES ADEQUATE RETIREMENT SECURITY FOR BENEFICIARIES OF THE PLANS.

4d	Other program services (Describe in Schedule O)	(Expenses \$	1,759,319	including grants of \$	828,160) (Revenue \$	632,832)
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4e	Total program service expenses ▶	8,538,003
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 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	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	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	No
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 V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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	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	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
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>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		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	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	11	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	57	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
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)?		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?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. 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 in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	56	
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	55	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: PA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public 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 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 (412) 281-4783

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

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

Form **990** (2017)

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,304,243	0	291,445

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 15**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
HR&A ADVISORS INC 99 HUDSON STREET 3RD FLOOR NEW YORK, NY 10013	PROJECT MGMT SERVICES	342,134
BOYDEN 1000 GAMMA DRIVE SUITE 600 PITTSBURGH, PA 15238	EXECUTIVE SEARCH	204,434

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 **▶ 2**

Part VIII **Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	190,456			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	7,540,513			
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f ▶		7,730,969			
Program Service Revenue			Business Code			
	2a SHARED SERVICES REIMB		900099	2,201,140	2,201,140	
	b SPECIAL FUNCTIONS		900099	78,920	78,920	
	c OTHER PROGRAM REVENUE		900099	56,930	56,930	
	d RELATED ORG SERVICE FEE		900099	15,000	15,000	
	e ANCILLARY REVENUE		900099	2,679	2,679	
	f All other program service revenue					
	g Total. Add lines 2a-2f ▶		2,354,669			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		19,444			19,444
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶		10,000			10,000
			(i) Real	(ii) Personal		
	6a Gross rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
			(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory					
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ▶					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a					
	b Less direct expenses b					
	c Net income or (loss) from fundraising events . . . ▶					
	9a Gross income from gaming activities See Part IV, line 19 a					
	b Less direct expenses b					
c Net income or (loss) from gaming activities . . . ▶						
10a Gross sales of inventory, less returns and allowances . . . a						
b Less cost of goods sold . . . b						
c Net income or (loss) from sales of inventory . . . ▶						
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d ▶						
12 Total revenue. See Instructions ▶		10,115,082	2,354,669	0	29,444	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	5,325,492	5,325,492		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	10,000	10,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,662,377	963,533	457,524	241,320
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	3,707,667	3,016,594	586,890	104,183
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	188,293	155,600	29,058	3,635
9 Other employee benefits.	336,311	252,268	75,575	8,468
10 Payroll taxes.	355,353	265,776	68,198	21,379
11 Fees for services (non-employees):				
a Management.				
b Legal.	2,444	2,187	257	
c Accounting.	56,153	28,077	28,076	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	765,064	587,624	175,911	1,529
12 Advertising and promotion.	105,045	91,790	10,463	2,792
13 Office expenses.	63,572	33,288	30,269	15
14 Information technology.	134,155	75,120	59,035	
15 Royalties.				
16 Occupancy.	546,816	273,408	273,250	158
17 Travel.	85,766	59,910	17,733	8,123
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	241,870	177,599	22,849	41,422
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	109,668	54,834	54,834	
23 Insurance.	43,532	21,771	21,761	
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):				
a DUES AND MEMBERSHIPS	30,835	30,835		
b PROFESSIONAL DEVELOPMENT	20,462	16,261	4,201	
c SHARED EXPENSES	-2,919,256	-2,919,256		
d				
e All other expenses	22,550	15,292	5,145	2,113
25 Total functional expenses. Add lines 1 through 24e.	10,894,169	8,538,003	1,921,029	435,137
26 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).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		202,075	1	256,886	
	2	Savings and temporary cash investments		5,123,703	2	3,979,556	
	3	Pledges and grants receivable, net		3,129,378	3	2,872,769	
	4	Accounts receivable, net		136,275	4	427,946	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		128,068	9	105,182	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	1,222,923			
	b	Less: accumulated depreciation	10b	856,279	379,028	10c	366,644
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11		3,003	12	3,003	
	13	Investments—program-related. See Part IV, line 11		5,228,518	13	5,584,509	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
16	Total assets. Add lines 1 through 15 (must equal line 34)		14,330,048	16	13,596,495		
Liabilities	17	Accounts payable and accrued expenses		1,285,127	17	1,337,661	
	18	Grants payable			18		
	19	Deferred revenue		7,000	19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		154,500	25	154,500	
	26	Total liabilities. Add lines 17 through 25		1,446,627	26	1,492,161	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		2,606,696	27	2,327,571	
	28	Temporarily restricted net assets		10,276,725	28	9,776,763	
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
	33	Total net assets or fund balances		12,883,421	33	12,104,334	
34	Total liabilities and net assets/fund balances		14,330,048	34	13,596,495		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,115,082
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,894,169
3	Revenue less expenses Subtract line 2 from line 1	3	-779,087
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,883,421
5	Net unrealized gains (losses) on investments	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	12,104,334

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? 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 ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
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	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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

Form 990 (2017)

Form 990, Part III, Line 4a:

THE ECONOMY & COMMUNITY STRATEGY FOCUSES ECONOMIC AND COMMUNITY DEVELOPMENT ON COMMON OPPORTUNITIES BUSINESS INVESTMENT EXPANSION AND ATTRACTION THE PITTSBURGH REGIONAL ALLIANCE SECURED (PRA) 36 ECONOMIC DEVELOPMENT DEALS ("WINS") REPRESENTING \$407+ BILLION IN TOTAL BUSINESS INVESTMENT AND 1,853 TOTAL JOBS FOUR WINS, 126 JOBS, AND \$181.3 MILLION CAPITAL INVESTMENT ARE RELATED TO OUR STRATEGIC FOCUS ON DOWNSTREAM PETROCHEMICAL AND ENERGY-INTENSIVE MANUFACTURING INDUSTRIES, INCLUDING THE START OF CONSTRUCTION BY SHELL CHEMICALS ON A \$6 BILLION ETHANE CRACKER AND RELATED FACILITIES IN BEAVER COUNTY, THE CORNERSTONE OF A LONG-TERM STRATEGY TO REVIVE MANUFACTURING ACROSS OUR REGION THROUGH DOWNSTREAM INVESTMENT THE PRA'S 2017 WINS INCLUDE A SIGNATURE INVESTMENT FROM EVOQUA WATER TECHNOLOGIES THE COMPANY, A WATER SOLUTIONS PROVIDER TO PUBLIC AND INDUSTRIAL WATER SYSTEMS, EXPANDED AND ESTABLISHED ITS GLOBAL HEADQUARTERS IN DOWNTOWN PITTSBURGH THE EXPANSION WILL RESULT IN THE CREATION OF 63 NEW, FULL-TIME JOBS OVER THE NEXT THREE YEARS IN AN OFFICIAL PRESS RELEASE, EVOQUA NOTED ITS CONFIDENCE IN PITTSBURGH AS A "VIABLE BUSINESS DESTINATION, WHICH WILL HELP THE COMPANY ATTRACT AND RETAIN MORE, HIGH-SKILLED TALENT" THE PRA DEVELOPED A DOWNSTREAM PETROCHEMICAL MANUFACTURING STRATEGY TO CREATE A MODERN-DAY MANUFACTURING HUB, WITH A FOCUS ON JOB CREATION AND CAPITAL INVESTMENT THE ORGANIZATION PARTNERED WITH STATE AGENCIES FROM PENNSYLVANIA, OHIO AND WEST VIRGINIA ON THE TRI-STATE SHALE COALITION, WHICH AIMED TO INCREASE THE PROFILE OF THE TRI-STATE REGION FOR PETROCHEMICAL INVESTMENT THROUGH MARKETING EFFORTS, PARTICIPATION IN THE TRI-STATE SHALE SUMMIT, DEVELOPING A REGIONAL BRAND AND MARKETING STRATEGY, AND THE COMPLETION AND RELEASE OF THE APPALACHIAN BASIN NGL STORAGE STUDY ADDRESSING A NEED FOR PAD-READY SITES WHICH ARE ESSENTIAL FOR ECONOMIC DEVELOPMENT, THE CONFERENCE PROVIDED LEADERSHIP TO THE ALMOST \$49 MILLION, 32-COUNTY, MULTI-STATE POWER OF 32 SITE DEVELOPMENT FUND THE FUND CLOSED A LOAN OF \$6.9 MILLION IN 2017 TO THE DEVELOPER OF BEAVER COUNTY'S TURNPIKE INDUSTRIAL PARK TO COVER SITE PREPARATION OF THREE PADS THAT CAN ACCOMMODATE UP TO ONE MILLION SQUARE FEET OF SPACE FOR DISTRIBUTION AND/OR MANUFACTURING FACILITIES TO DATE, THE FUND HAS MADE FOUR LOANS - THREE IN PENNSYLVANIA AND ONE IN WEST VIRGINIA - BRINGING THE GRAND TOTAL OF INVESTMENT TO \$24.8 MILLION THE PRA COLLABORATED WITH PARTNERS ACROSS THE 10-COUNTY REGION TO GATHER COMPREHENSIVE DATA ON BUSINESS INVESTMENT AND DEVELOPMENT ACTIVITY ANNOUNCED IN 2016 THIS "BUSINESS INVESTMENT SCORECARD" WAS USED TO PROMOTE THE REGION AS A PRIME LOCATION FOR INVESTMENT IN ALL, 245 ECONOMIC DEVELOPMENT DEALS ("WINS") WERE COMPILED FOR SOUTHWESTERN PENNSYLVANIA, REPRESENTING \$10.2 BILLION IN CAPITAL INVESTMENT AND A TOTAL ANTICIPATED JOB IMPACT OF 11,344 REVITALIZE COMMUNITIES STRENGTHENING COMMUNITIES PARTNERSHIP (SCP) SECURED \$2.3 MILLION IN CONTRIBUTIONS FROM MORE THAN A DOZEN EMPLOYERS TO BENEFIT ALL SEVEN SCP COMMUNITIES - CONNELLSVILLE, HOMEWOOD, MCKEES ROCKS, MT OLIVER/KNOXVILLE, SHARPSBURG, WASHINGTON AND WILKINSBURG IN 2017, WE HELPED TO CREATE THE STATEWIDE NAP COALITION TO ENCOURAGE INCREASED INVESTMENT IN PENNSYLVANIA'S NEIGHBORHOOD ASSISTANCE TAX CREDIT PROGRAM (NAP), A KEY ASPECT OF OUR SCP THE NAP TAX CREDIT PROVIDES LONG-TERM SUSTAINABLE SUPPORT FOR LOCALLY-BASED REVITALIZATION ORGANIZATIONS IN LOW INCOME NEIGHBORHOODS AND LEVERAGES ADDITIONAL RESOURCES INTO THE COMMUNITY BY CREATING TRUE PUBLIC-PRIVATE PARTNERSHIPS IN DECEMBER 2017, GOVERNOR TOM WOLF ANNOUNCED THAT \$7.1 MILLION IN NAP FUNDING WILL FLOW TO SOUTHWESTERN PENNSYLVANIA COMMUNITIES, INCLUDING TO ALL SEVEN OF THE SCP COMMUNITIES, FOR PROJECTS PLANNED IN 2017-18 ADVANCED THE AGENDA OF THE TRI-STATE SHALE COALITION, A PARTNERSHIP OF ECONOMIC DEVELOPMENT GROUPS IN PENNSYLVANIA, OHIO AND WEST VIRGINIA COLLABORATING AND COOPERATING ON DOWNSTREAM MANUFACTURING OPPORTUNITIES THROUGH ENERGY-RELATED INITIATIVES IN MARKETING, POLICY, INNOVATION, WORKFORCE AND INFRASTRUCTURE INITIATIVES, EXPLORING SUCH CONCEPTS AS AN APPALACHIAN-BASED TRADING HUB FOR NATURAL GAS LIQUIDS PGH2 PARTNERSHIP THE PGH2 PARTNERSHIP WAS ESTABLISHED IN 2017 TO WORK WITH AMAZON TO LAND HQ2 IN PITTSBURGH THE PGH2 PARTNERSHIP WILL SERVE AS THE AMAZON WELCOME COMMITTEE AND DEDICATED PARTNER ENSURING A SOFT LANDING AND SUPPORT FOR AMAZON'S LONG-TERM SUCCESS SHOULD THE PITTSBURGH REGION BE SELECTED THE PARTNERSHIP IS HOUSED AT THE ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT, AND IS POSITIONED TO COORDINATE THE EFFORTS OF ALL LOCAL JURISDICTIONS, BUSINESSES, UNIVERSITIES, AND FOUNDATIONS THAT HAVE VOLUNTEERED THEIR SUPPORT FOR AMAZON'S PITTSBURGH EXPANSION

Form 990, Part III, Line 4b:

THE WORKFORCE STRATEGY FOCUSES ON UNDERSTANDING FUTURE CAREER OPPORTUNITIES TO BETTER MATCH SUPPLY AND DEMAND ANALYZING WORKFORCE DEMAND SINCE THE RELEASE OF THE LANDMARK INFLECTION POINT REPORT IN 2016, THE CONFERENCE REACHED OUT TO MORE THAN 5,000 BUSINESS, EDUCATION AND CIVIC LEADERS IN ALL 10 COUNTIES OF THE PITTSBURGH REGION TO REVIEW THE FINDINGS IN DETAIL, FOCUS THE REGION'S ATTENTION AND MOTIVATE ACTION TO SOLVE OUR WORKFORCE CHALLENGES INFLECTION POINT 2017-2018 IS AN UPDATE OF THE ORIGINAL REPORT AND PROVIDES AN IN-DEPTH ANALYSIS OF THE OCCUPATIONS AND SKILLS THAT WILL BE IN HIGHEST DEMAND IN THE REGION THROUGH 2025, SUCH AS FAST-EMERGING CLUSTERS LIKE AUTONOMOUS VEHICLES AS WELL AS IN THE INFORMATION TECHNOLOGY AND ENGINEERING/SCIENCE/PRODUCTION OCCUPATIONS IT ALSO SPOTLIGHTS A NUMBER OF REGIONAL EMPLOYERS AND EDUCATORS' BEST PRACTICES TO CLOSE GAPS BETWEEN WORKER COMPETENCIES AND THE SKILLS REGIONAL EMPLOYERS ARE SEEKING ELEVATING TALENT THROUGH THE ASPEN INSTITUTE'S REIMAGINE RETAIL PROJECT, THE CONFERENCE PARTNERED WITH EAT'N PARK HOSPITALITY GROUP AND THE COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING TO RESEARCH AND DEVELOP PATHS FOR UPWARD AND OUTWARD MOBILITY FOR RETAIL EMPLOYEES RETAIL JOBS ARE OFTEN FIRST JOBS FOR WORKERS, AND PLACES TO DEVELOP KEY SKILLS SUCH AS CUSTOMER SERVICE, TEAMWORK AND GRIT REIMAGINE RETAIL EXAMINES HOW THESE SKILLS MIGHT BE BUILDING BLOCKS FOR UPWARD MOBILITY IN RETAIL, OR EVEN TRANSFERRABLE TO CUSTOMER SERVICE POSITIONS IN OTHER SECTORS SUCH AS HEALTHCARE AND FINANCIAL SERVICES THE CONFERENCE WAS A PARTNER IN THE APPALACHIA PARTNERSHIP INITIATIVE (API), A MORE THAN \$20 MILLION INITIATIVE THAT INVESTS IN PROGRAMS THAT PREPARE STUDENTS AND THE WORKFORCE WITH THE EDUCATION AND SKILLS NEEDED TO STAY AND THRIVE IN THE TRI-STATE REGION API IS A PUBLIC-PRIVATE PARTNERSHIP GUIDED BY THE SHARED VISIONS OF THE ALLEGHENY CONFERENCE, CATALYST CONNECTION, CLAUDE WORTHINGTON BENEDUM FOUNDATION, CHEVRON AND THE GRABLE FOUNDATION, WITH SUPPORT FROM RAND CORPORATION AS THE PROJECT'S RESEARCH AND ANALYSIS PARTNER RETAINING TALENT BASED COLLEGES IN THE PITTSBURGH REGION GRADUATE ABOUT 40,000 STUDENTS EVERY YEAR ABOUT HALF OF THEM LEAVE AFTER GRADUATION TO WORK IN OTHER CITIES TO RETAIN MORE OF THESE STUDENTS, ESPECIALLY THOSE WITH DEGREES IN HIGH DEMAND IN OUR WORKFORCE, THE CONFERENCE LAUNCHED A SERIES OF "CRAWLS," SHOWCASING THE AREA'S EMPLOYERS, RECREATION, EATERIES AND ENTERTAINMENT OPTIONS, AS WELL AS OPPORTUNITIES FOR LEADERSHIP THE RESULTS ARE ENCOURAGING STUDENTS WERE WOWED BY THE REGION'S ASSETS AND MOST SAID THEY WOULD NOW CONSIDER PITTSBURGH HIGH ON THEIR LIST FOR THEIR FIRST JOB EMPLOYERS HAD THE OPPORTUNITY TO SHOWCASE THEIR COMPANIES ONSITE TO TOP TALENT FOR HIGH-DEMAND OCCUPATIONS INTERVIEWS AND INTERNSHIPS FOLLOWED THESE CRAWLS, AND WE'LL CONTINUE THEM IN 2018 ATTRACTING TALENT IMAGINEPITTSBURGH.COM CONTINUES TO BE ENHANCED AS THE REGION'S TOP DESTINATION FOR CAREER EXPLORATION IN 2017, WE CONVERTED INFLECTION POINT TO A HIGHLY VISUAL, USER FRIENDLY TOOL FOR JOB SEEKERS ON THE SITE, REVEALING TOP SKILLS IN DEMAND, SALARY INFORMATION AND GROWTH PROJECTIONS FOR EVERY MAJOR OCCUPATION REGARDING VISITORS TO IMAGINEPITTSBURGH.COM, NEARLY 750,000 UNIQUE VISITORS TO THE SITE, FOUR MILLION JOB VIEWS BY JOB SEEKERS, DAILY SOCIAL MEDIA POSTS ABOUT JOB OPPORTUNITIES IN PITTSBURGH AND PITTSBURGH REGION EMPLOYERS REACHED 30,000+ FOLLOWERS, AND THE SITE AND EMPLOYERS' HIGH-DEMAND JOBS ARE REGULARLY HIGHLIGHTED ON THE HOME PAGE, AND VIA A MEDIA PARTNERSHIP WITH NEXTPITTSBURGH, WHICH REACHES 200,000 READERS MONTHLY BRIDGING THE GAP PARTNERING WITH THE CONSORTIUM FOR PUBLIC EDUCATION, WE SURVEYED 8TH AND 11TH GRADE STUDENTS AND THEIR TEACHERS IN MORE THAN 40 REGIONAL DISTRICTS TO GAUGE THEIR LEVELS OF CAREER AWARENESS, THE SKILLS NEEDED FOR HIGH-DEMAND JOBS, AND THE PEOPLE AND CHANNELS THAT INFLUENCE CAREER KNOWLEDGE AND CHOICES WE'LL USE THE RESULTS TO HELP SHAPE DIGITAL CAREER TOOLS FOR STUDENTS, TEACHERS, GUIDANCE COUNSELORS AND PARENTS, AND TO DESIGN PROGRAMS THAT GIVE TEACHERS FIRSTHAND EXPERIENCES IN HIGH-DEMAND OCCUPATIONS

Form 990, Part III, Line 4c:

THE INFRASTRUCTURE STRATEGY FOCUSES ON BUILDING AND REINFORCING TRANSPORTATION AND INFRASTRUCTURE SYSTEMS THAT SUPPORT SUSTAINABILITY AND OPPORTUNITY REGIONAL TRANSPORTATION VISION IN MARCH 2017, THE CONFERENCE RELEASED IMAGINE TRANSPORTATION 2.0 THROUGH ITS REGIONAL TRANSPORTATION ALLIANCE PROGRAM THE REPORT ENVISIONS HOW OUR REGION CAN OBTAIN A WORLD-CLASS TRANSPORTATION SYSTEM IN THE NEXT 10-TO-20 YEARS THE REPORT IS THE RESULT OF 18 MONTHS OF DATA COLLECTION FROM NEARLY 400 STAKEHOLDERS TO UNDERSTAND REGIONAL TRANSPORTATION CHALLENGES AND OPPORTUNITIES ACROSS THE REGION IMAGINE TRANSPORTATION 2.0 IS A FULLY INTERACTIVE, DIGITAL PLATFORM THAT RECOMMENDS SEVEN PRINCIPLES TO GUIDE THE REGION'S TRANSPORTATION FUTURE AND "50 IDEAS TO EXPLORE" TO IMPROVE THE SYSTEM AND PROVIDE AN OVERVIEW OF WHAT'S WORKING IN TRANSPORTATION ACROSS THE COUNTRY AND HOW WE CAN IMPROVE AS A REGION THE RTA ACHIEVED ENDORSEMENT OF THE SEVEN GUIDING PRINCIPLES BY THE SOUTHWESTERN PENNSYLVANIA COMMISSION, ALL 10 COUNTIES, AND ALMOST 50 STAKEHOLDER ORGANIZATIONS ACROSS THE REGION THAT WILL HELP TO SHAPE TRANSPORTATION PLANNING IN FUTURE YEARS FOLLOWING THE RELEASE OF THE REPORT, THE CONFERENCE FANNED OUT ACROSS THE 10-COUNTY REGION TO ENGAGE A WIDE VARIETY OF COMMUNITY STAKEHOLDERS IN A DIALOGUE ABOUT IMAGINE TRANSPORTATION 2.0 AND BEGIN TO CHANGE HOW THE REGION THINKS ABOUT OUR TRANSPORTATION NEEDS AND HOW WE MAKE INVESTMENT DECISIONS AIR SERVICE COMPETITIVENESS THE CONFERENCE IS COMMITTED TO HELPING BUILD A MOMENTUM THAT WILL ATTRACT EVEN MORE ROBUST AIR SERVICE TO THE REGION UNDER THE BANNER OF THE PITTSBURGH TRAVEL COOPERATIVE, WE'VE JOINED THE ALLEGHENY COUNTY AIRPORT AUTHORITY, PITTSBURGH TECHNOLOGY COUNCIL AND VISITPITTSBURGH TO RAISE AWARENESS IN OUR COMMUNITY THAT IF WE ARE TO RETAIN AND GAIN MORE SERVICE, WE MUST SUPPORT WHAT WE HAVE IN SUPPORT OF AIR SERVICE, THE CONFERENCE PARTICIPATED IN THE INAUGURAL, INTERNATIONAL NONSTOP SERVICE TO REYKJAVK, ICELAND AND FRANKFURT, GERMANY ON WOW AIR AND CONDOR AIRLINES, RESPECTIVELY, AND DOCUMENTED AND MARKETING THE TRIPS IN THE REGION THROUGH OUR REGION'S BUSINESS, SERVED ON THE ALLEGHENY COUNTY AIRPORT AUTHORITY BOARD, AND PARTICIPATED IN THE PITTSBURGH DELEGATION AT THE 2017 WORLD ROUTES CONFERENCE IN BARCELONA TARGETED STRATEGIC INVESTMENT - SUPPORT TARGETED STRATEGIC INVESTMENT THAT WILL STRENGTHEN OUR URBAN CORES, IMPROVE LOGISTICS AND INCREASE CONNECTIVITY AMONG PEOPLE, COMMUNITIES AND BUSINESSES WE SUCCESSFULLY ADVOCATED TO SECURE INITIAL APPROPRIATIONS FUNDING FOR THE UPPER OHIO ENGINEERING & DESIGN WORK, FOLLOWING LAST YEAR'S PASSAGE OF THE WATER INFRASTRUCTURE IMPROVEMENTS FOR THE NATION (WIIN) ACT THE PASSAGE OF THE WIIN ACT WAS MADE POSSIBLE BY WORKING CLOSELY WITH PARTNERS INCLUDING THE PORT OF PITTSBURGH COMMISSION AND THE GREAT LAKES METRO CHAMBERS COALITION THE ALLEGHENY CONFERENCE HAS TAKEN A STRONG PUBLIC STAND IN FAVOR OF REFORM OF THE PITTSBURGH WATER AND SEWER AUTHORITY WE HAVE SUPPORTED THE RESTRUCTURING RECOMMENDATIONS OF THE BLUE RIBBON PANEL, WHICH CALL FOR INDEPENDENT GOVERNANCE OF THE PWSA PROTECTED FROM POLITICAL INFLUENCE THIS IS IMPORTANT TO ENSURING THE IMMENSE CHALLENGES FACING THE AGENCY CAN BE ADDRESSED IN THE TRANSFORMATIONAL MANNER REQUIRED, MAKING THE UTILITY AN ASSET TO THE REGION AND ITS FUTURE ENERGY - ADVANCE ENERGY PORTFOLIO APPROACH AND GRID RELIABILITY BY SECURING BASELINE ENERGY CAPACITY, PROMOTING ACTION ON PUBLIC POLICY AND DEMONSTRATING ENVIRONMENTAL STEWARDSHIP

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT O AGBEDE AT LARGE MEMBER	0 50 0 00	X						0	0	0
LEROY M BALL JR AT LARGE MEMBER	0 50 0 00	X						0	0	0
JOHN A BARBOUR AT LARGE MEMBER	0 50 0 00	X						0	0	0
PAUL M BOECHLER AT LARGE MEMBER (EXIT 10/17)	0 50 0 00	X						0	0	0
JEFF BROADHURST AT LARGE MEMBER	0 50 0 00	X						0	0	0
JULIE CAPONI AT LARGE MEMBER (EXIT 12/17)	0 50 0 00	X						0	0	0
HELEN HANNA CASEY AT LARGE MEMBER	0 50 0 00	X						0	0	0
RANDALL S DEARTH AT LARGE MEMBER	0 50 0 00	X						0	0	0
NICHOLAS J DEIULIIS AT LARGE MEMBER	0 50 0 00	X						0	0	0
LEON DEJULIUS AT LARGE MEMBER (ENTER 10/17)	0 50 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VINCENT DELIE AT LARGE MEMBER	0 50 0 00	X						0	0	0
J CHRISTOPHER DONAHUE AT LARGE MEMBER	0 50 0 00	X						0	0	0
AUDREY DUNNING AT LARGE MEMBER (ENTER 01/17)	0 50 0 00	X						0	0	0
LAURA E ELLSWORTH AT LARGE MEMBER (EXIT 09/17)	0 50 0 20	X						0	0	0
JOHN J ENGEL AT LARGE MEMBER	0 50 0 00	X						0	0	0
MARK EUBANKS AT LARGE MEMBER (ENTER 01/17)	0 50 0 00	X						0	0	0
MICHELE FABRIZI AT LARGE MEMBER	0 50 0 00	X						0	0	0
KAREN WOLK FEINSTEIN PHD AT LARGE MEMBER	0 50 0 00	X						0	0	0
DANIEL K FITZPATRICK AT LARGE MEMBER	0 50 0 00	X						0	0	0
DAWN FUCHS AT LARGE MEMBER	0 50 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PATRICK D GALLAGHER PHD AT LARGE MEMBER	0 50 0 00	X						0	0	0
WILLIAM P GETTY AT LARGE MEMBER	0 50 0 00	X						0	0	0
KENNETH GORMLEY AT LARGE MEMBER (ENTER 01/17)	0 50 0 00	X						0	0	0
STEVEN J GUY AT LARGE MEMBER	0 50 0 00	X						0	0	0
CHARLES L HAMMEL III AT LARGE MEMBER	0 50 0 00	X						0	0	0
PAUL HENNIGAN AT LARGE MEMBER (ENTER 01/17)	0 50 0 00	X						0	0	0
DAVID L HOLMBERG AT LARGE MEMBER	0 50 0 00	X						0	0	0
CHRISTOPHER HOWARD AT LARGE MEMBER (ENTER 01/17)	0 50 0 00	X						0	0	0
MICHAEL HUWAR AT LARGE MEMBER (ENTER 05/17)	0 50 0 00	X						0	0	0
SCOTT D IZZO AT LARGE MEMBER	0 50 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FARNAM JAHANIAN AT LARGE MEMBER (ENTER 08/17)	0 50 0 00	X						0	0	0
LAURA KARET AT LARGE MEMBER	0 50 1 00	X						0	0	0
MARK KEMPIC AT LARGE MEMBER (EXIT 05/17)	0 50 0 00	X						0	0	0
WILLIAM LAMBERT AT LARGE MEMBER	0 50 0 00	X						0	0	0
JAMES H LASH AT LARGE MEMBER (EXIT 05/17)	0 50 0 00	X						0	0	0
MARIO LONGHI AT LARGE MEMBER (EXIT 06/17)	0 50 0 00	X						0	0	0
EDUARDO LUZ AT LARGE MEMBER (EXIT 01/17)	0 50 0 00	X						0	0	0
GERALD F MACCLEARY AT LARGE MEMBER	0 50 0 00	X						0	0	0
HENRY J MAIER AT LARGE MEMBER	0 50 0 00	X						0	0	0
DAVID J MALONE AT LARGE MEMBER	0 50 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL MCGARRY AT LARGE MEMBER	0 50 0 00	X						0	0	0
JAMES W MCGILL AT LARGE MEMBER (EXIT 03/17)	0 50 0 00	X						0	0	0
LINDA MOSS AT LARGE MEMBER (ENTER 05/17)	0 50 0 00	X						0	0	0
TODD C MOULES AT LARGE MEMBER	0 50 0 00	X						0	0	0
ALBERT J NEUPAVER AT LARGE MEMBER (EXIT 04/17)	0 50 0 00	X						0	0	0
MORGAN O'BRIEN EX OFFICIO MEMBER	0 50 0 50	X						0	0	0
ROBERT OELER AT LARGE MEMBER	0 50 0 00	X						0	0	0
GRANT OLIPHANT AT LARGE MEMBER	0 50 0 00	X						0	0	0
STACEY OLSON AT LARGE MEMBER	0 50 0 00	X						0	0	0
ANTONIS PAPADOURAKIS PHD AT LARGE MEMBER	0 50 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID L PORGES AT LARGE MEMBER (EXIT 05/17)	0 50 0 00	X						0	0	0
RICHARD RIAZZI AT LARGE MEMBER	0 50 0 00	X						0	0	0
JEFFREY A ROMOFF AT LARGE MEMBER	0 50 0 00	X						0	0	0
STEVEN SCHLOTTERBECK AT LARGE MEMBER	0 50 0 00	X						0	0	0
JAMES SEGERDAHL AT LARGE MEMBER	0 50 0 00	X						0	0	0
SUSAN BAKER SHIPLEY AT LARGE MEMBER	0 50 0 00	X						0	0	0
GEORGE L STEWART II AT LARGE MEMBER	0 50 0 00	X						0	0	0
IAN STEWART AT LARGE MEMBER	0 50 0 00	X						0	0	0
WILLIAM E STRICKLAND JR AT LARGE MEMBER	0 50 0 00	X						0	0	0
SUBRA SURESH PHD AT LARGE MEMBER (EXIT 07/17)	0 50 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SUNIL WADHWANI AT LARGE MEMBER	0 50 0 00	X						0	0	0
LARA WASHINGTON AT LARGE MEMBER	0 50 0 00	X						0	0	0
RICHARD J HARSHMAN PHD CHAIR	1 00 0 00	X		X				0	0	0
WILLIAM S DEMCHAK VICE CHAIR	1 00 0 00	X		X				0	0	0
KIMBERLY TILLOTSON FLEMING TREASURER	1 00 0 00	X		X				0	0	0
VENKEE SHARMA SECRETARY	1 00 0 00	X		X				0	0	0
DENNIS YABLONSKY CEO (EXIT 12/31/17)	35 00 13 00	X		X				555,145	0	54,044
STEFANI PASHMAN CEO (ENTER 10/1/17)	41 00 14 00	X		X				100,132	0	3,769
JANEL SKELLEY CFO	44 00 3 00			X				191,848	0	25,921
DAVID RUPPERSBERGER PRESIDENT, PRA	7 00 39 00				X			262,928	0	41,393

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(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MATT SMITH PRESIDENT, GPCOC	12 00 37 00				X			204,724	0	15,762
WILLIAM FLANAGAN CHIEF CORPORATE RELATIONS	40 00 8 00				X			218,494	0	37,703
LAURA FISHER SENIOR VICE PRESIDENT	10 00 33 00					X		193,602	0	38,021
BRIAN JENSEN SENIOR VICE PRESIDENT	22 00 27 00					X		146,543	0	29,119
KEN ZAPINSKI SENIOR VICE PRESIDENT	10 00 34 00					X		165,735	0	14,603
CATHERINE DELOUGHRY SENIOR VICE PRESIDENT	45 00 0 00					X		127,028	0	12,233
CECELIA CAGNI SENIOR VICE PRESIDENT	21 00 30 00					X		138,064	0	18,877

SCHEDULE A (Form 990 or 990EZ)	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 www.irs.gov/form990 .	OMB No 1545-0047
		2017 Open to Public Inspection
Department of the Treasury Internal Revenue Service	Name of the organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	Employer identification number 25-0965213

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	8,271,269	9,399,764	8,592,518	9,792,220	8,480,784	44,536,555
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	8,271,269	9,399,764	8,592,518	9,792,220	8,480,784	44,536,555
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						8,076,677
6	Public support. Subtract line 5 from line 4						36,459,878

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total	
7	Amounts from line 4	8,271,269	9,399,764	8,592,518	9,792,220	8,480,784	44,536,555	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	28,376	23,960	24,124	43,968	29,444	149,872	
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	Total support. Add lines 7 through 10						44,686,427	
12	Gross receipts from related activities, etc (see instructions)						12	12,005,302
13	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		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 81.590 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 81.030 %
16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3% support test—2016. 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 stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2017. 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—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	5a	
b Type I or Type II only. 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section 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? <i>If "No," describe in Part VI 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.</i>		
	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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section 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 instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
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? <i>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.</i>		
	2a	
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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
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? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	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 (explain in Part VI) **See instructions.** All other Type III 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		
a 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 Discount 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			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:

Software Version:

EIN: 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY
DEVELOPMENT

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

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.

OMB No 1545-0047

2017

Open to Public Inspection

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

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

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$ 0
3	Volunteer hours for political campaign activities (see instructions)	0

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☒ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply**Limits on Lobbying Expenditures**
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals**1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)

2,357

2,357

b Total lobbying expenditures to influence a legislative body (direct lobbying)

41,113

42,404

c Total lobbying expenditures (add lines 1a and 1b)

43,470

44,761

d Other exempt purpose expenditures

10,850,699

14,651,262

e Total exempt purpose expenditures (add lines 1c and 1d)

10,894,169

14,696,023

f Lobbying nontaxable amount Enter the amount from the following table in both columns

694,708

884,801

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

173,677

221,200

h Subtract line 1g from line 1a. If zero or less, enter -0-

0

0

i Subtract line 1f from line 1c. If zero or less, enter -0-

0

0

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**4-Year Averaging Period Under section 501(h)****(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)****Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	837,980	927,223	930,866	884,801	3,580,870
b Lobbying ceiling amount (150% of line 2a, column(e))					5,371,305
c Total lobbying expenditures	106,875	138,258	50,898	44,761	340,792
d Grassroots nontaxable amount	209,495	231,806	232,717	221,200	895,218
e Grassroots ceiling amount (150% of line 2d, column (e))					1,342,827
f Grassroots lobbying expenditures	264	3,561	1,242	2,357	7,424

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
------------------	-------------

TY 2017 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:	☒
Total Grassroots Lobbying:	0
Total Direct Lobbying:	1,291
Total Lobbying Expenditures:	1,291
Other Exempt Purpose Expenditures:	3,800,566
Total Exempt Purpose Expenditures:	3,801,857
Lobbying Nontaxable Amount:	340,093
Grassroots Nontaxable Amount:	85,023
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	340,093
Affiliated Group Business Name:	STRATEGIC REGIONAL DEVELOPMENTS INC
Address. Either US or Foreign Type:	11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222
EIN:	31-1766460
Electing Organization Checkbox:	☐
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	0
Total Exempt Purpose Expenditures:	0
Lobbying Nontaxable Amount:	0
Grassroots Nontaxable Amount:	0
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6 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?

☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 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

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

1a 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

b 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 on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2 If the organization received or held works of art, historical 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

a Revenue included on Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2017

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		630,025	334,668	295,357
d Equipment		521,210	449,923	71,287
e Other		71,688	71,688	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				366,644

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN SIF, LP	429,412	C
(2) INVESTMENT IN SIF, INC	3,959,070	C
(3) INVESTMENT IN P32	1,146,835	C
(4) INVESTMENT IN P32, LLC	49,192	C
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶	5,584,509	

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
CONTINGENT LIABILITY	154,500
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	154,500

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	4,690,526
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	183,404
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	183,404
3	Subtract line 2e from line 1	3	4,507,122
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	5,607,960
c	Add lines 4a and 4b	4c	5,607,960
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	10,115,082

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	5,469,613
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	183,404
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	183,404
3	Subtract line 2e from line 1	3	5,286,209
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	5,607,960
c	Add lines 4a and 4b	4c	5,607,960
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	10,894,169

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUED THE ACCOUNTING FOR INCOME TAXES TOPIC OF THE ACCOUNTING STANDARDS CODIFICATION (CODIFICATION), WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS TOPIC PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PRINCIPLES FOR FINANCIAL STATEMENT DISCLOSURE OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN. THE CONFERENCE AND AFFILIATES'S COMBINED STATEMENTS OF FINANCIAL POSITION AT DECEMBER 31, 2017 AND 2016 DO NOT INCLUDE ANY LIABILITIES WITH UNCERTAIN TAX POSITIONS, FURTHER, THE CONFERENCE HAS NO UNRECOGNIZED TAX BENEFITS. THE CONFERENCE IS NO LONGER SUBJECT TO EXAMINATION OF ITS TAX RETURNS FOR YEARS BEFORE 2014.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	GRANT EXPENSE 3,596,820 REIMBURSEMENT OF SHARED SERVICES BY AFFILIATES 2,201,140 ELIMINATIONS -190,000

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	GRANT EXPENSE 3,596,820 REIMBURSEMENT OF SHARED SERVICES BY AFFILIATES 2,201,140 ELIMINATIONS -190,000

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY
DEVELOPMENT

Employer identification number

25-0965213

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			10,403
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			10,403

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

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

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

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

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

ReturnReference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 25-0965213

Name: ALLEGHENY CONFERENCE ON COMMUNITY
DEVELOPMENT

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	CONDOR LAUNCH EVENT	PROMOTION OF REGION	3,143
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	WORLD ROUTES CONFERENCE	PROMOTION OF REGION	7,260

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

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

Complete if the organization answered "Yes," on 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.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
25-0965213

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 6

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

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) TUITION ASSISTANCE - PAID DIRECTLY TO UNIVERSITY	1	10,000		N/A	N/A
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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
PART I, LINE 2	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 AFFILIATIONS 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 GROWTH 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 THE BARBARA MCNEES SPIRIT OF ATHENA SCHOLARSHIP RECOGNIZES THE CONTRIBUTIONS OF RETIRED GREATER PITTSBURGH CHAMBER OF COMMERCE PRESIDENT BARBARA MCNEES, WHO FOR DECADES ACTIVELY ENCOURAGED AND SUPPORTED THE DEVELOPMENT OF WOMEN LEADERS ACROSS THE PITTSBURGH REGION THE SCHOLARSHIP, A COMPETITIVE AWARD, PAYS THE RECIPIENT'S TUITION FOR ATTENDANCE TO AN EXECUTIVE EDUCATION PROGRAM AT CARNEGIE MELLON UNIVERSITY'S TEPPER SCHOOL OF BUSINESS THE CARNEGIE MELLON LEADERSHIP & NEGOTIATION ACADEMY FOR WOMEN

Additional Data

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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PA ECONOMY LEAGUE OF SOUTHWESTERN PA 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	23-1352264	501(C)(3)	267,269		N/A	N/A	PROJECT SUPPORT
PITTSBURGH REGIONAL ALLIANCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-1780438	501(C)(3)	1,382,396		N/A	N/A	PROJECT SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PA ECONOMY LEAGUE OF SOUTHWESTERN PA 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	23-1352264	501(C)(3)	1,155,894		N/A	N/A	OPERATING SUPPORT
PITTSBURGH REGIONAL ALLIANCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-1780438	501(C)(3)	2,440,926		N/A	N/A	OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP PITTSBURGH 535 SMITHFIELD STREET SUITE 1125 PITTSBURGH, PA 15222	25-1767779	501(C)(3)	20,000		N/A	N/A	PROGRAM SUPPORT
GREATER PITTSBURGH CHAMBER OF COMMERCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222	25-0399620	501(C)(6)	3,250		N/A	N/A	PROJECT SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2020 WOMEN ON BOARDS 35 PRINCE STREET JAMAICA PLAIN, MA 02130	27-3272688	501(C)(3)	55,757		N/A	N/A	PROGRAM SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**
- ▶ **Complete if the organization answered "Yes" on 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.**

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY
DEVELOPMENT

Employer identification number
25-0965213

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☒ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

1b Yes

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

2 Yes

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

4a No

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4b No

c Participate in, or receive payment from, an equity-based compensation arrangement?

4c No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

5a No

b Any related organization?

5b No

If "Yes," on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

6a No

b Any related organization?

6b No

If "Yes," on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

7 Yes

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

8 No

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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 W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 DENNIS YABLONSKY CEO (EXIT 12/31/17)	(i)	436,075	111,266	7,804	16,200	37,844	609,189	0
	(ii)	0	0	0	0	0	0	0
2 JANEL SKELLEY CFO	(i)	159,599	31,033	1,216	9,104	16,817	217,769	0
	(ii)	0	0	0	0	0	0	0
3 DAVID RUPPERSBERGER PRESIDENT, PRA	(i)	219,464	39,092	4,372	15,438	25,955	304,321	0
	(ii)	0	0	0	0	0	0	0
4 MATT SMITH PRESIDENT, GPCOC	(i)	184,860	18,360	1,504	10,235	5,527	220,486	0
	(ii)	0	0	0	0	0	0	0
5 WILLIAM FLANAGAN CHIEF CORPORATE RELATIONS	(i)	184,930	29,192	4,372	12,780	24,923	256,197	0
	(ii)	0	0	0	0	0	0	0
6 LAURA FISHER SENIOR VICE PRESIDENT	(i)	156,604	32,667	4,331	11,476	26,545	231,623	0
	(ii)	0	0	0	0	0	0	0
7 BRIAN JENSEN SENIOR VICE PRESIDENT	(i)	125,415	18,576	2,552	9,623	19,496	175,662	0
	(ii)	0	0	0	0	0	0	0
8 KEN ZAPINSKI SENIOR VICE PRESIDENT	(i)	136,930	27,107	1,698	9,527	5,076	180,338	0
	(ii)	0	0	0	0	0	0	0
9 CECELIA CAGNI SENIOR VICE PRESIDENT	(i)	124,566	12,429	1,069	8,130	10,747	156,941	0
	(ii)	0	0	0	0	0	0	0

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.

Return Reference	Explanation
PART I, LINE 1A	ACCD CURRENTLY PAYS FOR THE QUARTERLY DUES OF THE CEO, CHIEF CORPORATE RELATIONS OFFICER AND PRESIDENT OF GPCC WHO BELONG TO A BUSINESS CLUB. THE BUSINESS CLUB HAS BEEN IDENTIFIED BY THE BOARD AS HAVING MEMBERS YIELDING TREMENDOUS IMPACT ON THE CITY, REGION, COUNTRY, AND EVEN THE WORLD. A VAST MAJORITY OF THE BOARD MEMBERS ARE MEMBERS OF THIS BUSINESS CLUB AND ARE CONSIDERED LEADERS OF THE BUSINESS COMMUNITY. THE PRIMARY PURPOSE OF HAVING THIS MEMBERSHIP IS TO CONDUCT BOARD MEETINGS AND OTHER BUSINESS MEETINGS, SPECIFICALLY TO ADVANCE THE AGENDA OF ACCD. THE INITIATION FEES TO BELONG TO THIS BUSINESS CLUB WERE PAID BY ACCD AS ARE THE QUARTERLY DUES. IF A BUSINESS PURPOSE IS NOT SUBSTANTIATED BY THE EMPLOYEE UPON RECEIPT OF THE INVOICE, THE EMPLOYEE WILL PAY THE PERSONAL PORTION DIRECTLY TO THE BUSINESS CLUB OR WILL SUBMIT A PERSONAL CHECK TO ACCD. ALL EXPENSES ARE REVIEWED BY THE ACCOUNTING GROUP PRIOR TO PAYMENT. ONLY THE CEO AND EXECUTIVE VICE PRESIDENTS ARE ELIGIBLE FOR BUSINESS MEMBERSHIPS. INCLUDED IN MR. YABLONSKY'S EMPLOYMENT AGREEMENT IS THE REIMBURSEMENT OF ANNUAL DUES AT A COUNTRY 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. THE INCENTIVE PAYOUT IS THEN TAKEN TO THE INDEPENDENT PERSONNEL AND COMPENSATION COMMITTEE FOR APPROVAL.

Additional Data

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

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1DENNIS YABLONSKY CEO (EXIT 12/31/17)	(i)	436,075	111,266	7,804	16,200	37,844	609,189	0
	(ii)	0	0	0	0	0	0	0
1JANEL SKELLEY CFO	(i)	159,599	31,033	1,216	9,104	16,817	217,769	0
	(ii)	0	0	0	0	0	0	0
2DAVID RUPPERSBERGER PRESIDENT, PRA	(i)	219,464	39,092	4,372	15,438	25,955	304,321	0
	(ii)	0	0	0	0	0	0	0
3MATT SMITH PRESIDENT, GPCOC	(i)	184,860	18,360	1,504	10,235	5,527	220,486	0
	(ii)	0	0	0	0	0	0	0
4WILLIAM FLANAGAN CHIEF CORPORATE RELATIONS	(i)	184,930	29,192	4,372	12,780	24,923	256,197	0
	(ii)	0	0	0	0	0	0	0
5LAURA FISHER SENIOR VICE PRESIDENT	(i)	156,604	32,667	4,331	11,476	26,545	231,623	0
	(ii)	0	0	0	0	0	0	0
6BRIAN JENSEN SENIOR VICE PRESIDENT	(i)	125,415	18,576	2,552	9,623	19,496	175,662	0
	(ii)	0	0	0	0	0	0	0
7KEN ZAPINSKI SENIOR VICE PRESIDENT	(i)	136,930	27,107	1,698	9,527	5,076	180,338	0
	(ii)	0	0	0	0	0	0	0
8CECELIA CAGNI SENIOR VICE PRESIDENT	(i)	124,566	12,429	1,069	8,130	10,747	156,941	0
	(ii)	0	0	0	0	0	0	0

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.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

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

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

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

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) HIGHMARK HEALTH	HIGHMARK HEALTH IS A SUBSTANTIAL CONTRIBUTOR	461,322	HIGHMARK HEALTH PROVIDES HEALTH INSURANCE PRODUCTS TO THE CONFERENCE FOR ITS EMPLOYEES AT FAIR MARKET VALUE		No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY
DEVELOPMENT

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.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

25-0965213

990 Schedule O, Supplemental Information

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, MR. FLANAGAN AND MS. PASHMAN. BUSINESS RELATIONSHIP: MR. JHANIAN, MR. SHARMA, MR. WADHWANI AND SURESH. BUSINESS RELATIONSHIP: MS. DUNNING, MR. MCQUADE AND MS. TILLOTSON. FLEMING BUSINESS RELATIONSHIP: MR. DELIE AND MR. MALONE. BUSINESS RELATIONSHIP: MS. DUNNING AND MS. PASHMAN. BUSINESS RELATIONSHIP: MS. BAKER. SHIPLEY AND MR. STRICKLAND. BUSINESS RELATIONSHIP: MR. BROADHURST, MR. HOWARD AND MR. MALONE. BUSINESS RELATIONSHIP: MR. BARBOUR, MR. MALONE, MR. OLIPHANT AND MS. SKELLEY. BUSINESS RELATIONSHIP: MS. BAKER. SHIPLEY, MS. FEINSTEIN, MR. ROMOFF AND MR. AGBE. DE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	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 THE CFO SIGNING THE FINAL RETURN AND WILL HAVE THE OPPORTUNITY TO REVIEW AND ASK QUESTIONS AS NECESSARY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, EACH OFFICER, DIRECTOR AND KEY EMPLOYEE (O,D,KE) OF THE ORGANIZATION MUST COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AND AFFIRM THAT HE/SHE HAS READ, UNDERSTOOD AND HAS COMPLIED WITH THE POLICY. ALL RESPONSES TO THE DISCLOSURE STATEMENT ARE SUMMARIZED BY THE ACCOUNTING DEPARTMENT. THE CHIEF EXECUTIVE OFFICER OR HIS/HER DESIGNEE IS RESPONSIBLE FOR REVIEWING THE SUMMARY OF DISCLOSURE STATEMENTS SO THAT HE/SHE IS FAMILIAR WITH AND CAN REPORT POTENTIAL CONFLICTS TO THE BOARD. IN ADDITION, EACH INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF ANY FINANCIAL INTEREST OR OTHER INTEREST (AND ALL MATERIAL FACTS REGARDING SUCH INTEREST) AT THE TIME THE BOARD IS CONSIDERING A TRANSACTION THAT MAY INVOLVE A CONFLICT OF INTEREST OR THE APPEARANCE OF A CONFLICT. IF DETERMINED A CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON WILL RECUSE HIMSELF OR HERSELF FROM VOTING. IF THE GOVERNING BOARD HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT WILL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF. IF THE BOARD DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION. THE MINUTES OF THE BOARD WILL DISCLOSE THE ACTIONS TAKEN.

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT

Employer identification number
25-0965213

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) PGHQ2 LLC 11 STANWIX STREET FLOOR 17 PITTSBURGH, PA 15222 25-0965213	PROMOTION OF THE REGION	PA	342,134	-10,102	ACCD

Part II Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)PENNSYLVANIA ECONOMY LEAGUE OF GREATER PITTSBURGH 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 23-1352264	RESEARCH AND ANALYSIS	PA	501(C)(3)	170(B)(1) (A)(VI)	ACCD	Yes	
(2)PITTSBURGH REGIONAL ALLIANCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-1780438	PROMOTION OF THE REGION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
(3)GREATER PITTSBURGH CHAMBER OF COMMERCE 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-0399620	ADVOCACY	PA	501(C)(6)	N/A	ACCD	Yes	
(4)STRATEGIC REGIONAL DEVELOPMENTS INC 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 31-1766460	ECONOMIC INVESTMENT	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
(5)GREATER PITTSBURGH CHAMBER OF COMMERCE POLITICAL ACTION COMM 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-0399620	POLITICAL ACTION COMMITTEE	PA	527	N/A	GREATER PITTSBURGH C OF C		No
(6)STRATEGIC INVESTMENT FUND INC 425 SIXTH AVENUE SUITE 580 PITTSBURGH, PA 15219 25-1774991	ECONOMIC INVESTMENT	PA	501(C)(4)	N/A	ACCD		No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) STRATEGIC INVESTMENT FUND PARTNERS 535 SMITHFIELD STREET PITTSBURGH, PA 15222 25-1777423	PRIVATE SECTOR FINANCING	PA	N/A	RELATED	6,568	429,416		No			No	100 000 %
(2) POWER OF 32 SITE DEVELOPMENT FUND LLC 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 46-5227064	PRIVATE SECTOR FINANCING	PA	N/A	RELATED	7,928	49,203		No			No	50 000 %
(3) POWER OF 32 SITE DEVELOPMENT FUND LP 11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 61-1734071	PRIVATE SECTOR FINANCING	PA	N/A	RELATED	25,093	1,147,957		No			No	3 820 %

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
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
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	1o	Yes	
p	Reimbursement paid to related organization(s) for expenses	1p	Yes	
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No

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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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

[illegible]

Part VII **Supplemental Information**

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

Additional Data

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 23-1352264	RESEARCH AND ANALYSIS	PA	501(C)(3)	170(B)(1) (A)(VI)	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-1780438	PROMOTION OF THE REGION	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-0399620	ADVOCACY	PA	501(C)(6)	N/A	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 31-1766460	ECONOMIC INVESTMENT	PA	501(C)(3)	509(A)(3) - TYPE I	ACCD	Yes	
11 STANWIX STREET 17TH FLOOR PITTSBURGH, PA 15222 25-0399620	POLITICAL ACTION COMMITTEE	PA	527	N/A	GREATER PITTSBURGH C OF C		No
425 SIXTH AVENUE SUITE 580 PITTSBURGH, PA 15219 25-1774991	ECONOMIC INVESTMENT	PA	501(C)(4)	N/A	ACCD		No

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
PITTSBURGH REGIONAL ALLIANCE	B	3,823,322	CASH
PENNSLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA	B	1,423,163	CASH
PITTSBURGH REGIONAL ALLIANCE	B	3,250	CASH
PITTSBURGH REGIONAL ALLIANCE	C	10,000	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	L	749,815	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	M	50,000	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	N	338,636	CASH
PITTSBURGH REGIONAL ALLIANCE	N	1,354,548	CASH
PENNSLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA	N	507,956	CASH
GREATER PITTSBURGH CHAMBER OF COMMERCE	O	479,027	CASH
PITTSBURGH REGIONAL ALLIANCE	O	1,742,783	CASH
PENNSLVANIA ECONOMY LEAGUE OF SOUTHWESTERN PA	O	750,644	CASH