Return of Organization Exempt From Income Tax

For the 2016 calendar year, or tax year beginning , and ending .

Name of organization: OIL REGION ALLIANCE OF BUSINESS, INDUSTRY & TOURISM

Employer Identification number: 25-1118284

Address: 217 ELM STREET, OIL CITY, PA 16301

Website: WWW. OILREGION. ORG

Summary

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

ECONOMIC AND BUSINESS DEVELOPMENT IN THE OIL HERITAGE REGION OF NORTHWESTERN 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)

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

5. Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6. Total number of volunteers (estimate if necessary)

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

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

Revenue

8. Contributions and grants (Part VIII, line 1a)

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)

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 5–9c)

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

17. Total fundraising expenses (Part IX, column (D), line 25)

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

20. Total assets (Part X, line 18)

21. Total liabilities (Part X, line 25)

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

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) based on all information of which preparer has any knowledge.

Sign Here

[Signature]

Type or print name: JOHN PHILLIPS

Title: PRESIDENT/CEO

Preparer

[Signature]

Type or print name: MAY & COMPANY, CPA

Use Only

[Address]

Phone no.: 814-676-5691

Form 990 (2016)
1. Briefly describe the organization's mission:

ECONOMIC AND BUSINESS DEVELOPMENT IN THE OIL HERITAGE REGION OF NORTHWESTERN 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?

No

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

No

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. (Expense $904,108 including grants of $0) (Revenue $0)

In 2016, the Oil Region Alliance completed the rehabilitation of the historic Idabell house for which the organization received a subsequent Pennsylvania Historical Preservation Award from Preservation Pennsylvania; hosted multiple tours and interpretive programs at that property; produced a summer concert series at the historic Neilltown Church; completed the newest Trail-Head/Small Craft Access Site in Oil City for bike trail and water trail visitors; and conducted a symposium on investigative journalism featuring the work of Idabell. The organization installed a roof and began basement work on the multi-year renovation of the historic Downs building in Oil City; designed and printed several recreation/heritage publications; was appointed managing entity of the Middle Allegheny River

4b. (Expense $0 including grants of $0) (Revenue $0)

4c. (Expense $0 including grants of $0) (Revenue $0)

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

4e. Total program service expenses $904,108
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If “Yes,” complete Schedule A</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If “Yes,” complete Schedule D, Part III</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If “Yes,” complete Schedule D, Part VI</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>e. Did the organization report an amount for other liabilities in Part X, line 25? If “Yes,” complete Schedule D, Part X</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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 IX</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>12a. Did the organization obtain separate, independent audited financial statements for the tax year? If “Yes,” complete Schedule D, Parts XI and XII</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>12b. 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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>13. Is the organization a school described in section 170(b)(1)(A)(ii)? If “Yes,” complete Schedule E</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>14a. Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 $10,000 or more? If “Yes,” complete Schedule F, Parts I and IV</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>17. Did the organization report a total of more than $16,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If “Yes,” complete Schedule G, Part I (see instructions)</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>18. Did the organization report more than $16,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If “Yes,” complete Schedule G, Part II</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 8a? If “Yes,” complete Schedule G, Part III</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
### Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>20a Did the organization operate one or more hospital facilities?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b If &quot;Yes&quot; to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>23 Did the organization answer &quot;Yes&quot; 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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>d Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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):</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>a A current or former officer, director, trustee, or key employee?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b A family member of a current or former officer, director, trustee, or key employee?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>29 Did the organization receive more than $25,000 in non-cash contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>31 Did the organization liquidate, terminate, or dissolve and cease operations?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>34 Was the organization related to any tax-exempt or taxable entity?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b If &quot;Yes&quot; 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)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
### Form 990 2016

**OIL REGION ALLIANCE OF BUSINESS**

**Statements Regarding Other IRS Filings and Tax Compliance**

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td>
<td>62</td>
<td>0</td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td>Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>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</td>
<td>11</td>
<td>X</td>
</tr>
<tr>
<td>3a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Does the organization have annual gross receipts that are normally greater than $10,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a</td>
<td>Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5b</td>
<td>If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6a</td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6b</td>
<td>Did the organization notify the donor of the value of the goods or services provided?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td>Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>8a</td>
<td>Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>8b</td>
<td>If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Section 601(c)(7) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Section 601(c)(12) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13a</td>
<td>Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DAA**

**Form 990 (2016)**
Part VI  Governance, Management, and Disclosure  For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year.
   If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.
   1a  15
   Yes  No

b Enter the number of voting members included in line 1a, above, who are independent.
   1b  15
   Yes  No

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?
   2   Yes  No

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?
   3   Yes  No

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
   4   Yes  No

5 Did the organization become aware during the year of a significant diversion of the organization's assets?
   5   Yes  No

6 Did the organization have members or stockholders?
   6   Yes  No

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?
   7a   Yes  No

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
   7b   Yes  No

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
   a The governing body?
      8a   Yes  No

b Each committee with authority to act on behalf of the governing body?
   8b   Yes  No

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.
   9   Yes  No

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

10a Did the organization have local chapters, branches, or affiliates?
   10a   Yes  No

b 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?
   10b   Yes  No

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
   11a   Yes  No

b Describe in Schedule O the process, if any, used by the organization to review this Form 990.
   11b   Yes  No

12a Did the organization have a written conflict of interest policy? If "No," go to line 13
   12a   Yes  No

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
   12b   Yes  No

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done
   12c   Yes  No

13 Did the organization have a written whistleblower policy?
   13   Yes  No

14 Did the organization have a written document retention and destruction policy?
   14   Yes  No

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?
   a The organization's CEO, Executive Director, or top management official
      15a   Yes  No

b Other officers or key employees of the organization
      15b   Yes  No

   If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
   16a   Yes  No

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?
   16b   Yes  No

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed.

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

DAN TWOMSLY  217 ELM STREET
OIL CITY  PA 16301  814-677-3152
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s current key employees, if any. See instructions for definition of "key employee.”
- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 6 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

<table>
<thead>
<tr>
<th>Name and Title</th>
<th>Average hours per week</th>
<th>Position</th>
<th>Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) JOHN PHILLIPS</td>
<td>40.00</td>
<td>President/COO</td>
<td>X</td>
<td>X</td>
<td>89,631</td>
</tr>
<tr>
<td>(2) SEE ATTACHED LIST</td>
<td>0.00</td>
<td>SEE ATTACHED LIST</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
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<tr>
<td>(5)</td>
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<td>(6)</td>
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<tr>
<td>(7)</td>
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<tr>
<td>(8)</td>
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<tr>
<td>(9)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(11)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(a) Name and title</th>
<th>(b) Average hours per week (do not check more than one box unless person is both an officer and a director/trustee)</th>
<th>(c) Position (check one only)</th>
<th>(d) Reportable compensation from the organization (N-2/1099-MISC)</th>
<th>(e) Reportable compensation from related organizations (N-2/1099-MISC)</th>
<th>(f) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1b Sub-total</th>
</tr>
</thead>
<tbody>
<tr>
<td>89,631</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1c Total from continuation sheets to Part VII, Section A</th>
</tr>
</thead>
<tbody>
<tr>
<td>89,631</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1d Total (add lines 1b and 1c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>89,631</td>
</tr>
</tbody>
</table>

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.

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.

### 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.

<table>
<thead>
<tr>
<th>(a) Name and address</th>
<th>(b) Description of services</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

### Notes
- Complete Schedule J for any officer, director, trustee, key employee, highest compensated employee, or independent contractor who did not receive more than $100,000 of reportable compensation from the organization.
- Include compensation received from each organization and related organizations.
- Include compensation received for services rendered to the organization.
- Include compensation received from other unrelated organizations or individuals.
- Include compensation received for services rendered to unrelated organizations or individuals.
- Include compensation received for services rendered to unrelated organizations or individuals for services rendered to the organization.
### Statement of Revenue

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

- **Part VIII**

  **Statement of Revenue**

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

  **Option (A)** Total revenue

  **Option (B)** Total revenue after adjustment

  **Option (C)** Excluded revenue under sections 501(c)(4) through 501(c)(6)

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants, and Similar Amounts</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Facilitated campaigns</td>
<td></td>
</tr>
<tr>
<td>b. Membership dues</td>
<td>50,387</td>
</tr>
<tr>
<td>c. Fundraising events</td>
<td></td>
</tr>
<tr>
<td>d. Related organizations</td>
<td></td>
</tr>
<tr>
<td>e. Government grants (contributions)</td>
<td>964,676</td>
</tr>
<tr>
<td>f. All other contributions, gifts, grants, and similar amounts included above</td>
<td>26,575</td>
</tr>
<tr>
<td>g. Noncash contributions included in lines fa-fj</td>
<td></td>
</tr>
<tr>
<td>h. Total, Add lines 1a-1f</td>
<td>1,081,640</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. OTHER REVENUE</td>
<td></td>
</tr>
<tr>
<td>b. MANAGEMENT FEE</td>
<td>26,053</td>
</tr>
<tr>
<td>c. ADMINISTRATION FEES</td>
<td>22,930</td>
</tr>
<tr>
<td>d.</td>
<td></td>
</tr>
<tr>
<td>e. All other program service revenue</td>
<td></td>
</tr>
<tr>
<td>f. Total, Add lines 2a-2f</td>
<td>88,673</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investment income (including dividends, interest, and other similar amounts)</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Royalties</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Royalties</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Gross rents</td>
<td></td>
</tr>
<tr>
<td>b. Less: real estate</td>
<td></td>
</tr>
<tr>
<td>c. Rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net rental income or (loss)</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Gross income from fundraising events (not including $ of contributions reported on line 1f)</td>
<td></td>
</tr>
<tr>
<td>b. Less: direct expenses</td>
<td></td>
</tr>
<tr>
<td>c. Net income or (loss) from fundraising events</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross income from gaming activities</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. See Part IV, line 19</td>
<td></td>
</tr>
<tr>
<td>b. Less: direct expenses</td>
<td></td>
</tr>
<tr>
<td>c. Net income or (loss) from gaming activities</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross sales of inventory, less returns and allowances</th>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. 3,606</td>
<td></td>
</tr>
<tr>
<td>b. Less: cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>c. Net income or (loss) from sales of inventory</td>
<td></td>
</tr>
</tbody>
</table>

**Miscellaneous Revenue**

<table>
<thead>
<tr>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11. COUNTY EXCISE TAX-HOTEL USE</td>
</tr>
<tr>
<td>b. SPECIAL EVENTS</td>
</tr>
<tr>
<td>c. MISC EXCISE PUBIC INCOME</td>
</tr>
<tr>
<td>e. All other revenue</td>
</tr>
<tr>
<td>f. Total, Add lines 11e-11d</td>
</tr>
</tbody>
</table>

**Total Revenue See Instructions**

<table>
<thead>
<tr>
<th>Revenue excluded from tax under Sections 501(c)(4) through 501(c)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. 1,379,562</td>
</tr>
</tbody>
</table>
## 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.

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid in or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).</td>
<td>89,631</td>
<td>60,949</td>
<td>18,823</td>
<td>9,859</td>
</tr>
<tr>
<td>6 Other salaries and wages</td>
<td>384,077</td>
<td>274,124</td>
<td>72,156</td>
<td>37,797</td>
</tr>
<tr>
<td>7 Pension plan accruals and contributions (include section 401(b) and 403(b) employer contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Other employee benefits</td>
<td>56,633</td>
<td>39,104</td>
<td>11,438</td>
<td>5,991</td>
</tr>
<tr>
<td>9 Payroll taxes</td>
<td>41,196</td>
<td>29,096</td>
<td>7,942</td>
<td>4,160</td>
</tr>
<tr>
<td>10 Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Accounting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other (if line 17 amount exceeds 10% of line 25, column (A) amount, list line 17 expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Advertising and promotion</td>
<td>1,361</td>
<td>1,361</td>
<td>9,933</td>
<td>518</td>
</tr>
<tr>
<td>12 Office expenses</td>
<td>58,379</td>
<td>47,928</td>
<td>9,253</td>
<td>518</td>
</tr>
<tr>
<td>13 Information technology</td>
<td>5,266</td>
<td>5,266</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Occupancy</td>
<td>126,602</td>
<td>107,850</td>
<td>18,752</td>
<td></td>
</tr>
<tr>
<td>16 Travel</td>
<td>23,561</td>
<td>22,126</td>
<td>1,435</td>
<td></td>
</tr>
<tr>
<td>17 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Conferences, conventions, and meetings</td>
<td>6,380</td>
<td>3,520</td>
<td>2,860</td>
<td></td>
</tr>
<tr>
<td>19 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Depreciation, depletion, and amortization</td>
<td>7,432</td>
<td>5,054</td>
<td>1,561</td>
<td>817</td>
</tr>
<tr>
<td>22 Insurance</td>
<td>19,347</td>
<td>12,850</td>
<td>6,497</td>
<td></td>
</tr>
<tr>
<td>23 Other expenses, finance expense not covered above (list miscellaneous expenses in line 24a). If line 24a amount exceeds 10% of line 25, column (A) amount, list line 24a expenses on Schedule O.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a CONTRACT SERVICES</td>
<td>235,127</td>
<td>233,127</td>
<td>2,000</td>
<td></td>
</tr>
<tr>
<td>b MISCELLANEOUS</td>
<td>50,540</td>
<td>48,602</td>
<td>1,938</td>
<td></td>
</tr>
<tr>
<td>c PYMTS TO ORGANIZATIONS</td>
<td>11,844</td>
<td>10,000</td>
<td>1,844</td>
<td></td>
</tr>
<tr>
<td>d REAL ESTATE TAXES</td>
<td>9,736</td>
<td>7,566</td>
<td>2,170</td>
<td></td>
</tr>
<tr>
<td>e All other expenses</td>
<td>16,851</td>
<td>9,099</td>
<td>7,752</td>
<td>972</td>
</tr>
<tr>
<td>24 Total functional expenses</td>
<td>1,143,865</td>
<td>904,108</td>
<td>180,615</td>
<td>59,142</td>
</tr>
<tr>
<td>25 Joint costs. Complete this line only if the organization reported in column (C) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if following SOP 95-2 (ASC 958-520).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Balance Sheet

<table>
<thead>
<tr>
<th>Asset Category</th>
<th>Description</th>
<th>(A) Beginning of Year</th>
<th>(B) End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Cash—non-interest bearing</td>
<td>260,924</td>
<td>160,431</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>876,101</td>
<td>586,457</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>37,845</td>
<td>19,609</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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 employee beneficiary organizations (see instructions). Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Notes and loans receivable, net</td>
<td>57,375</td>
<td>45,948</td>
</tr>
<tr>
<td>7</td>
<td>Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prepaid expenses and deferred charges</td>
<td>11,587</td>
<td>7,598</td>
</tr>
<tr>
<td>9</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>2,266,794</td>
<td>1,600,212</td>
</tr>
<tr>
<td>10a</td>
<td>Less: accumulated depreciation</td>
<td>226,938</td>
<td>1,600,212</td>
</tr>
<tr>
<td>11</td>
<td>Investments—publicly traded securities</td>
<td>12</td>
<td>12</td>
</tr>
<tr>
<td>12</td>
<td>Investments—other securities. See Part IV, line 11</td>
<td>13</td>
<td>13</td>
</tr>
<tr>
<td>13</td>
<td>Investments—program-related. See Part IV, line 11</td>
<td>14</td>
<td>14</td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td>-595</td>
<td>-2,583</td>
</tr>
<tr>
<td>16</td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>2,843,449</td>
<td>2,857,316</td>
</tr>
<tr>
<td><strong>Liabilities</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>65,472</td>
<td>111,333</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td>18</td>
<td>18</td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>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</td>
<td>312,861</td>
<td>264,743</td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>345,592</td>
<td>347,413</td>
</tr>
<tr>
<td>25</td>
<td>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</td>
<td>1,982,965</td>
<td>1,790,445</td>
</tr>
<tr>
<td>26</td>
<td>Total liabilities. Add lines 17 through 25</td>
<td>822,758</td>
<td>1,029,145</td>
</tr>
<tr>
<td><strong>Net Assets or Fund Balances</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 28, and lines 33 and 34.</td>
<td>37,726</td>
<td>37,726</td>
</tr>
<tr>
<td>28</td>
<td>Unrestricted net assets</td>
<td>37,726</td>
<td>37,726</td>
</tr>
<tr>
<td>29</td>
<td>Temporarily restricted net assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Permanently restricted net assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Capital stock or trust principal, or current funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Paid-in or paid-in surplus, or land, building, or equipment fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>860,484</td>
<td>1,066,871</td>
</tr>
<tr>
<td>35</td>
<td>Total net assets or fund balances</td>
<td>2,843,449</td>
<td>2,857,316</td>
</tr>
</tbody>
</table>

Form 990 (2016)  OIL REGION ALLIANCE OF BUSINESS, 25-1118284
Reconciliation of Net Assets

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>1,379,552</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>1,143,865</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>235,687</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>860,484</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>1,066,871</td>
</tr>
</tbody>
</table>

Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990: [x] Accrual [ ] Cash [ ] Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

[ ] Yes [x] No

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

2b Were the organization's financial statements audited by an independent accountant?

[ ] Yes [x] No

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

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?

[ ] Yes [x] No

3b 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.
Form 8879-EO
IRS e-file Signature Authorization for an ExemptOrganization

For calendar year 2016, or fiscal year beginning _________________________ , 2016, and ending _________________________ 2016.

► Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its Instructions is at www.irs.gov/form8879eo.

May & Company, CPA's

1 18284 1

to enter my PIN

do not enter all zeros

1b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1,379,552

2b Total revenue, if any (Form 990-EZ, line 9)

3b Total tax (Form 1120-POL, line 22)

4b Tax based on investment income (Form 990-PF, Part VI, line 5)

5b Balance Due (Form 8868, line 3c)

John Phillips
President/COO

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization’s 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization’s electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization’s return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization’s federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization’s electronic return and, if applicable, the organization’s consent to electronic funds withdrawal.

Officer’s PIN: check one box only

X I authorize May & Company, CPA’s to enter my PIN 18284 as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the organization’s tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return’s disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization’s tax year 2016 electronically filed return.

If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return’s disclosure consent screen.

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

25571221353
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-File Providers for Business Returns.

JAMES R HEASLEY

ERO Must Retain This Form — See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.
Form 8868  (Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Name of exempt organization or other filer, see instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OIL REGION ALLIANCE OF BUSINESS, INDUSTRY &amp; TOURISM</td>
</tr>
</tbody>
</table>

| Employe
dent number, see Instructions |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>25-1118284</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number, street, and room or suite no. If a P.O. box, see instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>217 ELM STREET</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City, town or post office, state, and ZIP code. For a foreign address, see instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>OIL CITY PA 16301</td>
</tr>
</tbody>
</table>

Enter the Return Code for the return that this application is for (file a separate application for each return)

<table>
<thead>
<tr>
<th>Application is For</th>
<th>Return Code</th>
<th>Application is For</th>
<th>Return Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990 or Form 990-EZ</td>
<td>01</td>
<td>Form 990-T (corporation)</td>
<td>07</td>
</tr>
<tr>
<td>Form 990-BI</td>
<td>02</td>
<td>Form 1041-A</td>
<td>08</td>
</tr>
<tr>
<td>Form 4720 (individual)</td>
<td>03</td>
<td>Form 4720 (other than individual)</td>
<td>09</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>04</td>
<td>Form 5227</td>
<td>10</td>
</tr>
<tr>
<td>Form 990-T (sec. 401(a) or 408(a) trust)</td>
<td>05</td>
<td>Form 6069</td>
<td>11</td>
</tr>
<tr>
<td>Form 990-T (trust other than above)</td>
<td>06</td>
<td>Form 8870</td>
<td>12</td>
</tr>
</tbody>
</table>

DAN TWOMBLY
217 ELM STREET

Telephone No. ► 814-677-3152
Fax No. ►

• If the organization does not have an office or place of business in the United States, check this box □

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) □□□□. If this is for the whole group, check this box □. If it is for part of the group, check this box □□□□ and attach a list with the names and EINs of all members the extension is for.

1. I request an automatic 6-month extension of time until 11/15/17, to file the exempt organization return for the organization named above. The extension is for the organization’s return for:

   □ calendar year 2016 or

   □ tax year beginning □□□□□□□□, ending □□□□□□□□

2. If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return

   □ Change in accounting period

3a. If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

   □ $ □ 0

3b. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

   □ $ □ 0

3c. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

   □ $ □ 0

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.
## Schedule A (Form 990 or 990-EZ)

### Public Charity Status and Public Support

#### Name of the organization

**OIL REGION ALLIANCE OF BUSINESS, INDUSTRY & TOURISM**

**Employee identification number**

25-1118284

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i)</td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)).</td>
</tr>
<tr>
<td>3</td>
<td>A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
</tr>
<tr>
<td>4</td>
<td>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). Enter the hospital's name, city, and state.</td>
</tr>
<tr>
<td>5</td>
<td>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)(v). (Complete Part II.)</td>
</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi).</td>
</tr>
<tr>
<td>7</td>
<td>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)(vii).</td>
</tr>
<tr>
<td>8</td>
<td>An organization described in section 170(b)(1)(A)(viii) 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.</td>
</tr>
<tr>
<td>9</td>
<td>An organization that normally receives for more than 33 1/3% of its support (contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions) and more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) (see instructions).</td>
</tr>
<tr>
<td>10</td>
<td>An organization described in section 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.</td>
</tr>
<tr>
<td>11</td>
<td>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</td>
</tr>
<tr>
<td>12</td>
<td>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 12c that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</td>
</tr>
</tbody>
</table>

#### Type of Supporting Organization

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type I</td>
<td>A supporting organization operated or controlled by its supported organization(s), typically by giving the supporting 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.</td>
</tr>
<tr>
<td>Type II</td>
<td>A supporting organization supervised or controlled in connection with its supported organization(s), typically 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.</td>
</tr>
<tr>
<td>Type III functionally integrated</td>
<td>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.</td>
</tr>
<tr>
<td>Type III non-functionally integrated</td>
<td>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.</td>
</tr>
</tbody>
</table>

#### Provide the following information about the supported organization(s):

<table>
<thead>
<tr>
<th>[a] Name of supported organization</th>
<th>[b] EIN</th>
<th>[c] Type of organization (describe on lines 1-10, state (see instructions))</th>
<th>[d] Is the organization listed in your governing document?</th>
<th>[e] Amount of monetary support (see instructions)</th>
<th>[f] Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.
**Schedule A (Form 990 or 990-EZ) 2016**

**OIL REGION ALLIANCE OF BUSINESS, 25-1118284**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tax revenues levied for the organization’s benefit and either paid for or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Total. Add lines 1 through 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Public support. Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Gross receipts from related activities, etc. (see instructions)</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section C. Computation of Public Support Percentage**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2016</th>
<th>(b) 2015</th>
<th>(c) 2014</th>
<th>(d) 2013</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Public support percentage from 2015 Schedule A, Part II, line 14</td>
<td>16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part II (continued)**

16a 33 1/3% support test—2016. 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. ▶

16b 33 1/3% support test—2015. If the organization did not check the box on line 13 or 16a, and line 15a 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—2016. 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. ▶

17b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, 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 foundations. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and use instructions. ▶

---

**Schedule A (Form 990 or 990-EZ) 2016**

---
**Schedule A (Form 990 or 990-EZ) 2016**  
**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)

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any undistributed earnings.)</td>
<td>1,456,523</td>
<td>1,726,652</td>
<td>779,059</td>
<td>883,470</td>
<td>1,081,640</td>
<td>5,997,332</td>
</tr>
<tr>
<td>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</td>
<td>421,286</td>
<td>329,310</td>
<td>291,371</td>
<td>317,363</td>
<td>295,798</td>
<td>1,725,093</td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5</td>
<td>1,947,082</td>
<td>2,124,951</td>
<td>1,070,434</td>
<td>1,200,833</td>
<td>1,378,399</td>
<td>7,722,426</td>
</tr>
</tbody>
</table>

#### 7 Amounts included on lines 1, 2, and 3 received from disqualified persons

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td>1,456,523</td>
<td>1,726,652</td>
<td>779,059</td>
<td>883,470</td>
<td>1,081,640</td>
<td>5,997,332</td>
</tr>
<tr>
<td>7b Amounts included on lines 1, 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</td>
<td>421,286</td>
<td>329,310</td>
<td>291,371</td>
<td>317,363</td>
<td>295,798</td>
<td>1,725,093</td>
</tr>
<tr>
<td>7c Add lines 7a and 7b</td>
<td>1,947,809</td>
<td>2,124,951</td>
<td>1,070,434</td>
<td>1,200,833</td>
<td>1,378,399</td>
<td>7,722,426</td>
</tr>
</tbody>
</table>

#### 8 Public support. (Subtract line 7c from line 6) | 7,722,426 |

### Section B. Total Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Amounts from line 9</td>
<td>1,947,082</td>
<td>2,124,951</td>
<td>1,070,434</td>
<td>1,200,833</td>
<td>1,378,399</td>
<td>7,722,426</td>
</tr>
</tbody>
</table>

#### 10 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>4,273</td>
<td>2,864</td>
<td>3,662</td>
<td>1,582</td>
<td>1,153</td>
<td>13,534</td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Add lines 10a and 10b</td>
<td>4,273</td>
<td>2,864</td>
<td>3,662</td>
<td>1,582</td>
<td>1,153</td>
<td>13,534</td>
</tr>
</tbody>
</table>

#### 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c Total support. (Add lines 9, 10c, 11, and 12)</td>
<td>1,952,089</td>
<td>2,127,815</td>
<td>1,074,096</td>
<td>1,202,415</td>
<td>1,379,552</td>
<td>7,735,960</td>
</tr>
</tbody>
</table>

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

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))</td>
<td>16</td>
<td>99.13 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Public support percentage from 2015 Schedule A, Part III, line 15</td>
<td>16</td>
<td>99.71 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Investment income percentage for 2016 (line 13, column (f) divided by line 13, column (f))</td>
<td>17</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Investment income percentage from 2015 Schedule A, Part III, line 17</td>
<td>18</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 19a 33 1/3% support tests—2016. 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

#### 19b 33 1/3% support tests—2015. If the organization did not check the box on line 14 or line 19a, and line 18 is more than 33 1/3%, and line 17 is more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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**OIL REGION ALLIANCE OF BUSINESS, 25-1118284**
Supporting Organizations

(Complete only if you checked a box in line 12 on 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

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.

2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

   a. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.

   b. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

4. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.

   a. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

   b. 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)? 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.

5. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

   a. 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?

   b. Substitutions only. Was the substitution the result of an event beyond the organization's control?

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? If "Yes," provide detail in Part VI.

7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor, a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

9. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

   a. 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? If "Yes," provide detail in Part VI.

   b. 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? If "Yes," provide detail in Part VI.

10. 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)? If "Yes," answer 10b below.

   a. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)
Section D. All Type III Supporting Organizations

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? If "Yes" to a, b, or c, provide detail in Part VI.

Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in 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 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.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) to which the organization was responsive? 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.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

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?

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," describe in Part VI how the supported organization(s) to which the organization was responsive?

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

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? 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.
   b. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.

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? Provide details in Part VI.
   b. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
Section A - Adjusted Net Income

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

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Distributable Amount. Subtract line 5 from line 4, unless subject to</td>
<td></td>
</tr>
<tr>
<td></td>
<td>emergency temporary reduction (see instructions)</td>
<td></td>
</tr>
</tbody>
</table>

☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).
### Section D - Distributions

<table>
<thead>
<tr>
<th>Current Year</th>
<th>Amounts paid to supported organizations to accomplish exempt purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td></td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td></td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td></td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td></td>
<td>Other distributions (describe in Part VI). See instructions.</td>
</tr>
<tr>
<td></td>
<td>Total annual distributions. Add lines 1 through 6.</td>
</tr>
<tr>
<td></td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
</tr>
<tr>
<td></td>
<td>Distributable amount for 2016 from Section C, line 6</td>
</tr>
<tr>
<td></td>
<td>Line 5 amount divided by Line 9 amount</td>
</tr>
</tbody>
</table>

### Section E - Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th>Distributable amount for 2016 from Section C, line 6</th>
<th>Excess Distributions</th>
<th>Underdistributions Pre-2016</th>
<th>Distributable Amount for 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Underdistributions, if any, for years prior to 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(reasonable cause required-explain in Part VI). See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess distributions carryover, if any, to 2016:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c From 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d From 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e From 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total of lines 3a through 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Applied to underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Applied to 2016 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i Carryover from 2011 not applied (see Instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>j Remainder, Subtract lines 3a, 3b, and 3f from 3g</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Distributions for 2016 from Section D, line 7:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Applied to underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Applied to 2016 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Remainder, Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Remaining underdistributions for years prior to 2018, if any, Subtract lines 3g and 4a from 4. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Remaining underdistributions for 2016, Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Excess distributions carryover to 2017. Add lines 3j and 4c.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Breakdown of line 7:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Excess from 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Excess from 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Excess from 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Excess from 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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.)
## Supplemental Financial Statements

### 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.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>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</td>
<td></td>
</tr>
</tbody>
</table>

### Part II. Conservation Easements.

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>2a</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>2b</td>
</tr>
<tr>
<td>3</td>
<td>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Number of states where property subject to conservation easement is located</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>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</td>
<td></td>
</tr>
</tbody>
</table>

### 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.
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

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

1b. If "Yes," explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td></td>
</tr>
<tr>
<td>1f</td>
<td></td>
</tr>
</tbody>
</table>

2a. Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ Yes □ No

2b. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

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

1a. Beginning of year balance
1b. Contributions
1c. Net investment earnings, gains, and losses
1d. Grants or scholarships
1e. Other revenues for facilities and programs
1f. Administrative expenses
1g. 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
   d. Other

3. 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

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

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

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

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

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (carryover)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buildings</td>
<td>213,654</td>
<td>103,307</td>
<td>110,347</td>
<td></td>
</tr>
<tr>
<td>Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td>124,513</td>
<td>123,631</td>
<td>882</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>1,928,627</td>
<td>1,928,627</td>
<td>1,928,627</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) □ 2,039,956
## Investments—Other Securities

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

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of entity)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, col. (3) line 12.)**

---

## Investments—Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, col. (3) line 13.)**

---

## Other Assets

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

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, col. (3) line 15.)**

---

## Other Liabilities

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

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td>345,500</td>
</tr>
<tr>
<td>(2) ADVANCES</td>
<td></td>
</tr>
<tr>
<td>(3) DEPOSITS INVESTED IN TRUST</td>
<td>2,664</td>
</tr>
<tr>
<td>(4) LINE OF CREDIT</td>
<td>100</td>
</tr>
<tr>
<td>(5) OTHER</td>
<td>-851</td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, col. (3) line 25.)**

**347,413**

---

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.
During 2002, the National Fuel Gas Company donated to ORA a natural gas collection that represented the innovations, growth, transitions, territory, customers, employees, leadership, and even the competitors it faced from the chartering of the Oil City Gas Company on January 26, 1876 through the December 8, 1902 incorporation of the National Fuel Gas Company as a public utility holding company and continuing through 2002. This collection had an uncertain value and, in accordance with accounting principles generally accepted in the United States of America, had not been recognized in the financial statements.

After a feasibility study indicated that it not programmatically nor
fiscally viable to establish a new museum in the Oil Region National Heritage Area focusing on the natural gas industry history. ORA in 2015 began distributing items from the collection to other area museums and non-profit organizations where the items will be more accessible to the public and be stored in temperatures/settings better suited for the long-term preservation of the collection. The bulk of the collection was distributed during 2015. Ownership transferred to each new care-taking entity, with ORA allowed to photograph any items needed for future exhibits or interpretive purposes without charge. All transfers were completed by July 16, 2016. ORA has retained a few small items for use in the new traveling exhibit which was unveiled in June 2016.
### Schedule L

**Department of the Treasury**
**Internal Revenue Service**

**Form 990 or 990-EZ**

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

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

#### Transactions With Interested Persons

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

**Department of the Treasury**
**Internal Revenue Service**

**Name of the organization**

**OIL REGION ALLIANCE OF BUSINESS,**

**INDUSTRY & TOURISM**

**Employer identification number**

**25-1114284**

#### 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**
2. **(b) Relationship between disqualified person and organization**
3. **(c) Description of transaction**
4. **(d) Corrected?**
5. **(e) Yes/No**

   1. (f) Amount of tax incurred by the organization managers or disqualified persons during the year under section 4958...

   2. Enter the amount of tax incurred by the organization managers or disqualified persons during the year... → $...

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

#### Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

1. **(a) Name of interested person**
2. **(b) Relationship with organization**
3. **(c) Purpose of loan**
4. **(d) Interest rate or portion of loan?**
5. **(e) Paid to or from?**
6. **(f) Current principal amount**
7. **(g) Balance due**
8. **(h) In default?**
9. **(i) Approved by board or committee?**
10. **(j) Written agreement?**

   1. **Yes/No**

   2. **Yes/No**

   3. **Yes/No**

   4. **Yes/No**

   5. **Yes/No**

   6. **Yes/No**

   7. **Yes/No**

   8. **Yes/No**

#### Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1. **(a) Name of interested person**
2. **(b) Relationship between interested person and the organization**
3. **(c) Amount of assistance**
4. **(d) Type of assistance**
5. **(e) Purpose of assistance**

   1. **(f) Purpose of assistance**

   2. **(g) Purpose of assistance**

   3. **(h) Purpose of assistance**

   4. **(i) Purpose of assistance**

   5. **(j) Purpose of assistance**

   6. **(k) Purpose of assistance**

#### For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.
Schedule L (Form 990 or 990-EZ) 2016  OIL REGION ALLIANCE OF BUSINESS, 25-1118284  Page 2

Schedule L (Form 990 or 990-EZ) 2016  OIL REGION ALLIANCE OF BUSINESS, 25-1118284  Page 2

Business Transactions involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26a, 26b, or 26c.

<table>
<thead>
<tr>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount of transaction</th>
<th>(d) Description of transaction</th>
<th>(e) Sharing of gross receipts?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>

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

Schedule L, Part V - Additional Information

THE FOLLOWING BOARD MEMBERS HAVE BUSINESS RELATIONSHIPS WITH THE ORGANIZATION:

1) VINCENT WITHERUP - VENANGO COUNTY COMMISSIONER - ORA RECEIVES ACT 13 FUNDING AND THE HOTEL TAX FROM VENANGO COUNTY.

2) JERRY BROSIUS - CRANBERRY TOWNSHIP SUPERVISOR - ORA SOLD LAND TO CRANBERRY TOWNSHIP.

3) BETSY KELLNER - VENANGO MUSEUM - ORA CONTRIBUTED TO THE VISITOR CENTER SECTION OF THE MUSEUM.

4) JANET AARON - INDIVIDUAL - ORA HAS A NOTE PAYABLE TO THIS INDIVIDUAL.

5) NEIL MCELWEE - BUSINESSMAN - SELLS BOOKS FOR RESALE TO ORA AND ALSO PROVIDES RESEARCH SERVICES FOR ORA.
Form 990, Part III, Line 4a - First Accomplishment

WATER TRAIL; CREATED AND PRODUCED THE ANNUAL REGIONAL TOURISM MARKETING MAGAZINE; MONITORED LOCAL BUSINESSES AND PROVIDED ASSISTANCE FOR GROWTH OPPORTUNITIES; CONDUCTED A TRAIL-RELATED BUSINESS PLAN CONTEST; ASSISTED A NATIONAL RETAIL CHAIN WITH LOCATING TWO NEW LOCATIONS IN THE REGION; MARKETED REGIONAL TOURISM ACTIVITIES THROUGHOUT A MULTI-STATE TARGET AREA; MARKETED THE SANDYCREEK INDUSTRIAL PARK; MAINTAINED PA STATE ECONOMIC DEVELOPMENT CERTIFICATION; UPDATED AND MAINTAINED SEVERAL TOURISM MARKETING AND INFORMATIONAL WEBSITES; AND APPLIED FOR AND RECEIVED LOCAL TRUST, STATE AND FEDERAL GRANTS FOR REGIONAL PROJECTS.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

CONTRIBUTORS TO THE ORGANIZATION, ALTHOUGH THEY DO NOT MEET THE CRITERIA TO BE RECOGNIZED AS MEMBERS, ARE GIVEN THE ABILITY TO ELECT THE MEMBERS TO THE ORGANIZATION'S BOARD.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE ORGANIZATION'S EXECUTIVE COMMITTEE REVIEWS FORM 990 PRIOR TO SUBMISSION.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED ANNUALLY BY THE PERSONNEL COMMITTEE.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
THE ORGANIZATION'S FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.
Board of Directors

As of September 23, 2016

Dr. Barry Cressman, Chair – Retired Clergy

Emily Altomare, Vice Chair – Titusville Area Chamber of Commerce

Neil McElwee, Secretary – Oil Creek Press/McElwee Associates

Betsy Kellner, Treasurer – Venango Museum of Art, Science & Industry

Deb Sobjina, Asst. Sec’y/Asst. Treasurer – Venango College

Rodney Griffin, Past Chair – Specialty Fabrication & Powder Coating

Janet Aaron – Executive, Retired

Jerry Brosius - Cranberry Township

Terry Danko – Marquette Savings Bank

James O. Johnson – City of Franklin

Marcia D. Miller – Retired Bank Executive

William P. Moon, Jr. – City of Oil City

Cinda Richards – Joy Global

Linda Routzahn – First Energy

Vincent Witherup – County of Venango

John R. Phillips, II – President & Chief Executive Officer