

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

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

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

| OMB No_1545-0047 |
|------------------|
| 0040 |
| |
| 2010 |
| Open to Public |
| |
| กบออลลลาดน้ |

| <u>A</u> | For the | e 2010 calendar year, or tax year beginning _JUL_1 , 2010 and e | ending J | UN 30, 2011 | |
|--|-------------------|--|-------------|-----------------------------------|-------------------------------|
| В | Check if applicab | C Name of organization | | D Employer identifi | cation number |
| | Addre | PENNSYLVANIA COALITION AGAINST RAPE | ĺ | | |
| | Name | | - | 23-2 | 067636 |
| | Initial return | | Room/surte | E Telephone numbe | |
| | Termiz | | | · · | 728-9740 |
| | Amen | Crty or town, state or country, and ZIP + 4 | | G Gross receipts \$ | 16,209,778. |
| | Application | ENULA, PA 1/UZO | | H(a) Is this a group re | |
| | pendi | F Name and address of principal officer:DELILAH RUMBURG | | for affiliates? | Yes X No |
| | | SAME AS C ABOVE | | H(b) Are all affiliates inc | luded? Yes No |
| 1 | Tax-ex | empt status: X 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or | 527 | If "No," attach a | list. (see instructions) |
| | | te: ► WWW • PCAR • ORG | | H(c) Group exemptio | n number 🕨 |
| | | organization: X Corporation Trust Association Other | L Year o | of formation: 1977 N | A State of legal domicile: PA |
| إلى الم | <u> 1860</u> | Summary | | | |
| ě | | Briefly describe the organization's mission or most significant activities TO PR | | | AND |
| Activities & Governance | 1 | PREVENTIVE SERVICES TO VICTIMS OF SEXUAL | | | |
| E. | I - | Check this box if the organization discontinued its operations or dispose | ed of more | than 25% of its net as | |
| Š | | Number of voting members of the governing body (Part VI, line 1a) | | <u>3</u> | 21 |
| ಿಶ | | Number of independent voting members of the governing body (Part VI, line 1b) | | . 4 | 21 |
| ies | | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | . 5 | 63 |
| ₹ | | Total number of volunteers (estimate if necessary) | | 6 | 21 |
| Ą | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | • | 7a | 0. |
| | <u> </u> | Net unrelated business taxable income from Fore 390 File 34 ED | | 7b | 0. |
| | 1 | | | Prior Year | Current Year |
| e E | | Contributions and grants (Part VIII, line 1h) | <u> </u> | 15,354,787. | 15,808,968. |
| Revenue | | Program service revenue (Part VIII, line 2g) JAN 3 0 2012 Q | | 449,860. | 370,113. |
| æ | | in vocation in ordina (* art vin, colaini) (* y, in od c, 4, and 7 d) | - | 7,129. | 4,645. |
| | | Other revenue (Part VIII, column (A), lines 5, 60, 85, 95, 105 and 1 rep — [| | 38,714. | -2,105. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | - | 15,850,490. | 16,181,621. |
| 100 | T. | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | ·· | 9,609,057. | 9,479,785. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | - | 0. | 0. |
| Expenses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 3,247,014. | 3,407,917. |
| e e | 10a | Professional fundraising fees (Part IX, column (A), line 11e) | 2 | 0. | 0. |
| ᄶ | _ D | Total fundraising expenses (Part IX, column (D), line 25) 148, 26 | <u>4•</u> | 2 996 367 | 2 220 027 |
| | 1 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 2,886,367. 15,742,438. | 3,220,037. |
| | 14 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | <u> </u> | | 16,107,739. |
| -8 | 1. | Revenue less expenses. Subtract line 18 from line 12 | | 108,052. | 73,882. |
| 355 255 255 255 255 255 255 255 255 255 | 200 | Total assets (Part X, line 16) | Deg | inning of Current Year 3,427,241. | End of Year 2,914,367. |
| Sea Sea | 204 | Total liabilities (Part X, line 26) | - | 1,568,294. | 981,538. |
| e e | 1.0 | Net assets or fund balances Subtract line 21 from line 20 | | 1,858,947. | 1,932,829. |
| P | art [] | Signature Block | | 1,000,047. | 1,332,023. |
| _ | | tites of perjury, I declare that I have examined this return, including accompanying schedules a | and stateme | ents, and to the hest of my | knowledge and belief it is |
| | | t, and complete. Declaration of preparer (other than officer) is based on all information of which | | | , momorgo una como, n io |
| | | 1 Williah Ximber | F F | | -/2 |
| Sig | n | Signature of officer | | Date | |
| Her | | ▶ DELILAH RUMBURG, CEO () | | | |
| | _ | Type or print name and title | | | |
| | | Print/Type preparer's name | D | ate Check | PTIN |
| Paid | đ | LISA A. MYERS | 1 | 24/12 self-employe | d |
| Pre | parer | Firm's name BOYER & RITTER | | Firm's EIN | |
| | Only | Firm's address 211 HOUSE AVENUE | | | |
| _ | | CAMP HILL, PA 17011 | | Phone no. 7 | 17-761-7210 |
| Ma | y the If | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No |
| | _ | 2.11 LHA For Panerwork Reduction Act Notice see the senarate instruction | | | Form 990 (2010) |

| | m 99b (2010) PENNSYLVANIA COALITION AGAINST RAPE 23-20 | 67636 | Page 2 |
|----|--|---------------|-------------|
| Pe | Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response to any question in this Part III | . | |
| 1 | Briefly describe the organization's mission: | | |
| | TO ELIMINATE ALL FORMS OF SEXUAL VIOLENCE AND TO ADVOCATE FOR | THE | |
| | RIGHTS AND NEEDS OF VICTIMS OF SEXUAL ASSAULT | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | | |
| | the prior Form 990 or 990-EZ? | Yes [| X No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes | X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. | | |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and | | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | | |
| 4a | · | |) |
| | PCAR IS A STATEWIDE COALITION OF 51 NOT FOR PROFIT RAPE CRISI | | |
| | THAT PROVIDE COUNSELING TO VICTIMS OF RAPE AND SEXUAL ABUSE A | | <u>AS</u> |
| | PRIMARY PREVENTION PROGRAMS TO THE COMMUNITY. NATIONAL ACTIV | | |
| | INCLUDE TRAINING AND TECHNICAL ASSISTANCE, CONSULTATION AND STANDS OF THE PROPERTY OF THE PROP | | |
| | ADVOCACY. THESE SERVICES ARE PRIMARILY FUNDED THROUGH THE PA | | |
| | DEPARTMENT OF PUBLIC WELFARE, PA DEPARTMENT OF HEALTH, PA COM | WISSION | I UN |
| | CRIME AND DELINQUENCY, AND THE CENTER FOR DISEASE CONTROL. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ 5,323,312 • including grants of \$) (Revenue \$ | 382,0 | 09.) |
| | FEDERAL FUNDS ARE RECEIVED FROM THE U.S. DEPARTMENT OF JUSTIC | E AND T | HE |
| | DEPARTMENT OF HEALTH AND HUMAN SERVICES TO FUND PROGRAMS RELA | TED TO | |
| | VICTIMS OF RAPE AND SEXUAL ABUSE, LEGAL SERVICES FOR VICTIMS, | AND | |
| | EDUCATIONAL PROGRAMS. ADDITIONAL GRANTS ARE FUNDED BY THE VI | | |
| | HOPE FUNDRAISER AND RELATED FUND TO PROTECT CHILDREN AND YOUT | | |
| | DEVASTATION OF CHILD SEXUAL ABUSE BY FUNDING EFFECTIVE AND IN | | Œ |
| | PREVENTION RESOURCES IN PENNSYLVANIA AND THROUGHOUT THE COUNT | RY. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | (Code:) (Expenses \$including grants of \$) (Revenue \$ | <u> </u> | ···· |
| | // | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 1. Other program converse (December in Cabadista O.) | - | |
| 4d | • • • • | | |
| 40 | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 14.803.097. | | |

Form **990** (2010)

. .

| | | | Yes | No |
|-------------|--|------------|----------|---------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| _ | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | ļ - |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | ĺ | | |
| _ | public office? If "Yes," complete Schedule C, Part I | 3_ | <u> </u> | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | ļ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| _ | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | _ | - |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | ļ | |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| _ | Schedule D, Part III | _8_ | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | l |
| | If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | ** | |
| | Part VI | 11a | X | - |
| D | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | ٠, |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | _ | X |
| C | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| a | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 | 11c | | X |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 444 | | v |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | -41 | _ |
| | Schedule D, Parts XI, XII, and XIII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | |
| _ | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19_ | | X |
| 2 0a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | X |
| b | $ \textit{If "Yes" to line 20a, did the organization attach its audited financial statements to this return? \textbf{Note.} Some Form 990 filers that \\$ | | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | | |
| | | | | |

ι,

| | | | Yes | No |
|-----|---|--------|--------------------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | 1 |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u> </u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person duning the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | 1 | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | _X_ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | X |
| 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): | | ١ | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | _X_ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | <u> </u> |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | _X_ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | _X_ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | <u> </u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | ŀ | _ |
| | If "Yes," complete Schedule N, Part I | 31 | | <u>X</u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | <u>X</u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | |] | |
| _ | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u> </u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | <u>X</u> |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | <u> </u> |
| а | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u> </u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | _37 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | _ | Ţ. | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | | Form 9 | 55 U (2 | 2U10) |

O10) PENNSYLVANIA COALITION AGAINST RAPE
Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response to any question in this Part V Form 990 (2010)

| | Check if Schedule C Contains a response to any question in this Part V | | | | | | |
|----|--|-----------|-----------------------|-------------|--------|---------------|----------|
| _ | | 1 | | _ | Y | /es | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | <u>1a</u> | 5 | 8 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | <u> </u> | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | report | able gaming | | | | |
| _ | (gambling) winnings to prize winners? | 1 | | 1c | | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | _ | | | | |
| _ | filed for the calendar year ending with or within the year covered by this return | 2a | 6 | 3 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction | ıs) | | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | + | \rightarrow | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | 3b | + | \rightarrow | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | İ | | |
| _ | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | ınt)? | 4a | | | X |
| b | If "Yes," enter the name of the foreign country: | | | ŀ | | | |
| _ | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial | Accou | ınts. | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | <u>5a</u> | + | \dashv | <u>X</u> |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transf | action | ? | <u>5b</u> | - | \dashv | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | <u>5c</u> | +- | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | he org | anızatıon solıcıt | | | | |
| | any contributions that were not tax deductible? | | | 6a | +- | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | tions (| or gifts | | | ŀ | |
| | were not tax deductible? | | | 6b | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices | provided to the payor | ? <u>7a</u> | \neg | <u> </u> | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | • | •• | 7b | +- | <u> </u> | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as rec | luired | | | ľ | |
| | to file Form 8282? | 1 . | ı | 7c | | | X |
| | If "Yes," indicate the number of Forms 8282 filed during the year | _7d | | _ | | | |
| _ | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | ct? | 7e | \neg | \dashv | |
| Ť | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | · . | 7f | \neg | \dashv | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | | • | 7 <u>g</u> | \neg | \dashv | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz | | | 7h | _ | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D | | | | | | |
| _ | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | any tir | ne during the year? | 8 | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | 4 | | |
| | Did the organization make any taxable distributions under section 4966? | | | 9a | + | \rightarrow | |
| _ | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | _ | | |
| 0 | Section 501(c)(7) organizations. Enter: | ۔ مد ا | 1 | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990. Part VIII, line 12 for public use of club feedition. | 10a | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter | 10b | <u></u> | - | | | |
| 11 | Gross income from members or shareholders | ۔ ۔ ا | I | | | | |
| a | Gross income from other sources (Do not net amounts due or paid to other sources against | 11a | | | | | |
| b | amounts due or received from them) | 446 | | - | | | |
| 22 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041 | l 2 | 12a | - | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | : | 128 | | راحة | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | |
| a | Note. See the instructions for additional information the organization must report on Schedule O. | | • | 138 | | | |
| ь | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | 1 | | | | |
| _ | Enter the amount of reserves on hand | 13c | _ | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | e O | • | 14b | _ | + | |
| | | | · · · | | | 90 (2) | 010) |
| | | | | | | - 1- | / |

| Form | adn | /2 01 | 'n |
|------|-----|--------------|----|
| | 330 | 1201 | u |

PENNSYLVANIA COALITION AGAINST RAPE

23-2067636

Page 6

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.

| | Check if Schedule O contains a response to any question in this Part VI | | | | X | | | | |
|------------|--|---------|--------|----------|----|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | 6 | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 21 | | Ì | ì | | | | |
| b | | 21 | | | 1 | | | | |
| 2 | , | | | | | | | | |
| _ | officer, director, trustee, or key employee? | | | | | | | | |
| 3 | Did the organization delegate control over management duties customanly performed by or under the direct supervision | İ | _ | | | | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | } | 3 | 77 | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | · | 4 | X | v | | | | |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? | ŀ | 5 | v | X | | | | |
| 7a | | ŀ | 6 | X | - | | | | |
| <i>,</i> a | governing body? | | 7a | X | | | | | |
| h | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | · | 7b | A | X | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | j | | | 71 | | | | |
| - | by the following: | | | | | | | | |
| а | The governing body? | ľ | 8a | x | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | X | | | | | |
| 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 | | x | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | |
| | | _ | | Yes | No | | | | |
| 10a | Does the organization have local chapters, branches, or affiliates? | | 10a | | X | | | | |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | | |
| | and branches to ensure their operations are consistent with those of the organization? | L | 10b | | | | | | |
| | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | | 11a | <u> </u> | | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | | | | | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | - | 12a | Х | | | | | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | | | | | |
| | to conflicts? | - | 12b | X | | | | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | |
| 40 | in Schedule O how this is done | - | 12c | X | | | | | |
| 13 | Does the organization have a written whistleblower policy? | - | 13 | X | | | | | |
| 14 15 | Does the organization have a written document retention and destruction policy? | | 14 | X | | | | | |
| 10 | 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? | | İ | | | | | | |
| 2 | The organization's CEO, Executive Director, or top management official | | 15a | X | | | | | |
| | Other officers or key employees of the organization | | 15b | X | | | | | |
| - | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | Ī | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | į | | | | | | | |
| | taxable entity during the year? | | 16a | | Х | | | | |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | | | | | | |
| | exempt status with respect to such arrangements? | [| 16b | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶PA | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available. | lable f | or | | | | | | |
| | public inspection. Indicate how you make these available. Check all that apply. | | | | | | | | |
| | Own website Another's website | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest police | cy, and | d fina | ncıal | | | | | |
| | statements available to the public. | | | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who person of the person of the person who person of the pe | anızatı | on: 🕨 | · | | | | | |
| | PA COALITION AGAINST RAPE - 717-728-9740 | | | | | | | | |
| | 125 NORTH ENOLA DRIVE, ENOLA, PA 17025 | | | | | | | | |

| E0. | COD | (2010) | |
|-----|------|--------|--|
| rom | 3340 | としけれ | |

PENNSYLVANIA COALITION AGAINST RAPE

23-2067636

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

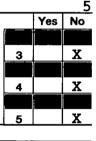
List persons in the following order. individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) | (B) | | | ((| C) | • | | (D) | (E) | (F) |
|--------------------|-------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|-----------------|--------------------------|
| Name and Title | Average | | | Pos | | 1 | | Reportable | Reportable | Estimated |
| | hours per | (c | | | | арр | ıly) | compensation | compensation | amount of |
| | week | ē | | | | | | from | from related | other |
| | (describe | individual trustee or director | | | | ļ_ | | the | organizations | compensation |
| | hours for related | ig i | ustee | | | ensati | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | organizations | ş | nal tr | | loyee | E E | | (44-2/1099-141130) | | organization and related |
| | ın Schedule | Mdu | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| | 0) | 를 | E S | 售 | ē. | 물통 | 훈 | | | |
| TERRI HAMRICK | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| BRUCE HARLAN | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| DAYNA SEAR | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| JANET MACKAY | • | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| MARY ONAMA | | | | | | | | | | |
| PAST PRESIDENT | 1.00 | X | | | | | | 0. | 0. | 0. |
| PATTI MIHALIK | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| TERRI ALLISON | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| EILEEN BEHR | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| ANN BRYSON | | | | | | | | | | " |
| DIRECTOR | 1.00 | X | | | | Ш | | 0. | 0. | 0. |
| LINDA CASTAGNA | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| PAMELA GOLDEN | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| JAYNE H. HUSTON | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| DENISE JOHNSON | | | | | | | | | _ | |
| DIRECTOR | 1.00 | X | | | | | | 0. | | 0. |
| THEO KOTJARAPOGLUS | | | | | | | | _ | _ | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| IRENE LEFEBVRE | | | | | i | | | | | |
| DIRECTOR | 1.00 | X | | | | _ | | 0. | 0. | 0. |
| PAUL MENDOFIK | | | | | | | | _ : | _ | |
| TREASURER | 2.00 | X | | X | | | | 0. | 0. | 0. |
| JACK PANELLA | | | | | | | | _ | | |
| DIRECTOR | 1.00 | X_ | | | | Ш | | 0. | 0. | 0. |
| 032007 12-21-10 | | | | | | | | | | Form 990 (2010) |

| Parti VII Section A. Officers, Directors, Tru | ustees, Key E | mple | oyee | s, a | nd I | High | est | Compensated Employ | ees (continued) | <u> </u> |
|--|---|--------------------------------|-----------------------|---------|---------------|------------------------------|--------|--|--|--|
| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
| Name and title | Average hours per | (c | | | itior that | app | ly) | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| MARY PHAN-GRUBER | | | | | | | | | | |
| SECRETARY | 1.00 | X | | X | <u> </u> | <u> </u> | | 0. | 0 <u>.</u> | 0. |
| RALPH J. RIVIELLO VICE PRESIDENT | 2.00 | х | | X | | | | 0. | 0. | 0. |
| PRABHA SANKARANARAYAN | | | | | | | | | | |
| PRESIDENT | 2.00 | X | | X | | | | 0. | 0. | 0. |
| SHEILA WASHINGTON DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| DELILAH RUMBURG | 37.50 | | | x | | | | 86,637. | 0. | 10,776. |
| HEATHER PACHKOSKI VICE PRESIDENT OF FINANCE | 37.50 | | | X | | | | 62,587. | 0. | 9,443. |
| JEFFREEY GREIPP ATTORNEY ADVISOR | 37.50 | | | | | x | | 120,654. | 0. | 3,708. |
| JENNIFER LONG AEQUITAS PROJECT DIRECTOR | 37.50 | | | | | x | | 112,598. | 0. | 5,461. |
| CHRISTOPHER MALLIOS ATTORNEY ADVISOR | 37.50 | | | | | x | | 120,654. | 0. | 3,924. |
| 1b Sub-total | | | | | | lacksquare | | 503,130. | 0. | 33,312. |
| c Total from continuation sheets to Part VI | I, Section A | | | | | • | | 237,466. | 0. | 8,292. |
| d Total (add lines 1b and 1c) | • | | | | | | | 740,596. | 0. | 41,604. |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d at | oove | e) wh | o re | ceived more than \$100 | ,000 in reportable | |

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
 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



Section B. Independent Contractors

compensation from the organization

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.
NONE

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

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

900099

11,896.

11,896.

16181621.

11,896.

382,009.

11 a MISCELLANEOUS

e Total, Add lines 11a-11d

Total revenue. See instructions.

d All other revenue

0.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | All other organizations must con | | e not required to complet | e columns (B), (C), and (D) |). |
|---------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 9,479,785. | 9,479,785. | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | - | · - | |
| 5 | Compensation of current officers, directors, | | | | · · · · · · · · · · · · · · · · · · · |
| | trustees, and key employees | 688,353. | 637,607. | 42,248. | 8,498. |
| 6 | Compensation not included above, to disqualified | | | | <u> </u> |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,067,011. | 1,581,385. | 417,976. | 67,650. |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 403,347. | 301,010. | 88,287. | 14,050. |
| 10 | Payroll taxes | 249,206. | 201,216. | 41,167. | 6,823. |
| 11 | Fees for services (non-employees) | | | | |
| a | Management | | | | |
| b | Legal | 21 000 | 0 605 | 10 205 | |
| | Accounting | 21,000. | 8,695. | 12,305. | |
| d | Lobbying Professional fundrations converse Con Part IV line 17 | | | - | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees Other | 1,057,818. | 966,965. | 85,929. | 4,924. |
| g 12 | Advertising and promotion | 8,630. | 5,670. | 2,960. | 4,324. |
| 13 | Office expenses | 479,924. | 330,516. | 130,665. | 18,743. |
| 14 | Information technology | 4/0,044. | 330,310. | 130,003. | 10,743. |
| 15 | Royalties | | | ·- | |
| 16 | Occupancy | 363,860. | 283,170. | 70,031. | 10,659. |
| 17 | Travel | 263,436. | 229,367. | 32,547. | 1,522. |
| 18 | Payments of travel or entertainment expenses | 200 / 100 (| 22373073 | 32/31/1 | 1,322. |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 218,880. | 198,534. | 19,215. | 1,131. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 61,662. | | 61,662. | _ |
| 23 | Insurance | 13,250. | 9,327. | 3,102. | 821. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) | | | | |
| а | ROOM & BOARD | 341,188. | 313,371. | 26,306. | 1,511. |
| b | PUBLIC AWARENESS | 274,397. | 172,935. | 101,462. | |
| С | EDUCATION LIBRARY | 36,967. | 29,782. | 6,809. | 376. |
| d | VOH PROGRAM SERVICE EXP | 30,116. | 30,116. | | |
| е | DUES & SUBSCRIPTIONS | 15,337. | 8,751. | 5,563. | 1,023. |
| f | All other expenses | 33,572. | 14,895. | 8,146. | 10,531. |
| 25_ | Total functional expenses. Add lines 1 through 24f | 16,107,739. | 14,803,097. | 1,156,380. | 148,262. |
| 26 | Joint costs. Check here ▶ ☐ if following SOP | | | | |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

| Pa | rt X | Balance Sheet | | | | | | | |
|-----------------------------|----------|--|---------------------------|--------------|--------|-----------------------|---------|----------|--------------------|
| | | | | | | (A) Beginning of | year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | [| | 350. | 1 | 350. |
| | 2 | Savings and temporary cash investments | | | L | | 259. | 2 | 1,327,344. |
| | 3 | Pledges and grants receivable, net | | | L | 2,056, | | 3 | 1,181,625. |
| | 4 | Accounts receivable, net | | | L | 30, | 376. | 4 | 54,856. |
| | 5 | Receivables from current and former officers, dire | ectors, trust | tees, key | | | | | |
| | | employees, and highest compensated employee | s. Complete | e Part II | | | | | |
| | | of Schedule L | | | L | | | 5 | |
| | 6 | Receivables from other disqualified persons (as o | defined unde | er section | | | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(| (3)(B), and c | contributing | | | | | |
| | | employers and sponsoring organizations of section | on 501(c)(9) |) voluntary | _ | | | | |
| (0 | | employees' beneficiary organizations (see instruc | ctions) | | [| | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | | | 7 | |
| As | 8 | Inventories for sale or use | | | | | 306. | 8 | 64,559. |
| | 9 | Prepaid expenses and deferred charges | | | | 77, | 040. | 9 | 95,810. |
| | 10a | Land, buildings, and equipment. cost or other | | | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 701, | | | | | |
| | Ь | Less: accumulated depreciation | 10b | 511, | 921. | 206, | 390. | 10c | 189,823. |
| | 11 | Investments - publicly traded securities | | | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | 1 | | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 1 | 1 | | - | | | 13 | |
| | 14 | Intangible assets | | | - | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | - | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | <u>ll line 34)</u> | | | 3,427, | | 16 | 2,914,367. |
| | 17 | Accounts payable and accrued expenses | | | | 1,508, | 844. | 17 | <u>892,957.</u> |
| | 18 | Grants payable . | - | | | 18 | | | |
| | 19 | Deferred revenue | - | 59, | 450. | 19 | 88,581. | | |
| | 20 | Tax-exempt bond liabilities | | | } | | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete P | | | | | | 21 | |
| Liabilities | 22 | Payables to current and former officers, directors | | | | | | | · |
| <u>ia</u> | | highest compensated employees, and disqualifie | ed persons (| Complete Pa | ırt II | · | | | |
| _ | | of Schedule L | | | - | - | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelat | · · | | ŀ | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third parties | S | - | <u>.</u> | | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | • | | - | 1 560 | 204 | 25 | 001 530 |
| | 26 | Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check her | _ | 7 | 1-4- | <u>1,568,</u> | 434. | 26 | 981,538. |
| | | | re 🖊 டக | J and comp | iete | | | | |
| ĕ | 07 | lines 27 through 29, and lines 33 and 34. Unrestricted net assets | | | - | 1,553, | 264 | 07 | 1,635,485. |
| Ilan | 27 28 | Temporanly restricted net assets | • | • | } | | 683. | 27 28 | 297,344. |
| Ba | 29 | Permanently restricted net assets | | | • • • | 303, | 005. | 29 | 231,344. |
| Ę | 23 | Organizations that do not follow SFAS 117, ch | ack hara | ▶ ☐ an | ۱ . ۱ | | | 23 | |
| Ē | | complete lines 30 through 34. | | ► ∟ an | ٠ | | | | |
| 8 | 30 | Capital stock or trust principal, or current funds | | | - | | | 30 | |
| 386 | 31 | Paid-in or capital surplus, or land, building, or equ | unment fire | | ·· | | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated inc | | | • | | - | 32 | |
| Š | 33 | Total net assets or fund balances | JOHIE, UF UIT | ioi iulius | " | 1,858, | 947 | 33 | 1,932,829. |
| | 34 | Total liabilities and net assets/fund balances | | | " | 3,427, | | 34 | 2,914,367. |
| | | | | | | ~ / ~~ / / | | _ , | <u>~</u> |

| OIII | 1930 (2010) PENNSTLVANIA CONLITION AGAINST RAPE 23-21 | 00/030 | га | ye ız |
|------|--|--------|-----|--------------|
| Pa | Reconciliation of Net Assets | | | |
| | Check if Schedule O contains a response to any question in this Part XI | . , | | |
| | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 16,183 | 1,6 | 21. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 16,10 | 7,7 | 39. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 7: | 3,8 | 82. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 1,858 | 8,9 | 47. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | | | 0. |
| 6_ | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6 | 1,932 | 2,8 | 29. |
| Pa | Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | _ | \mathbf{x} |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. Cash X Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | . 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | X | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a | | | |
| | separate basis, consolidated basis, or both: | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | |
| | Act and OMB Circular A-133? | 3a | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3b | X | |

Form **990** (2010)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047
2010

Open to Public Inspection

Name of the organization

PENNSYLVANIA COALITION AGAINST RAPE

Employer identification number 23-2067636

| Pলেনী। | Reason | for Public Cha | rity Status (All organi | zations mu | st comple | te this par | t.) See ins | tructions. | | | |
|---------|---|--|---|-----------------|---------------|-------------|--|----------------------------|--|----------------|--------|
| The org | | | because it is: (For lines | | | | | | | | |
| 1 | 7 | | es, or association of chur | _ | | - | - |). | | | |
| 2 | 7 | | 70(b)(1)(A)(ii). (Attach Sc | | | | | • | | | |
| 3 | 7 | | ital service organization | | | 170(b)(1) | VAYiii). | | | | |
| 4 | 7 | | operated in conjunction | | | | | YbY1YAYi | ii). Enter t | the hospital's | name |
| | city, and sta | | | | | | | ·(-)(·)(· ·)(· | , | | , |
| 5 | _ | | benefit of a college or u | niversity o | wned or o | perated by | v a govern | mental un | t describ | ed in | |
| • _ | | (b)(1)(A)(iv). (Comp | | | | , , , , , | , u go | | | OG | |
| 6 | 7 | | nent or governmental uni | t describe | d in contic | n 170/hV | 4VAVA | | | | |
| 7 🗓 | _ | - | ceives a substantial part | | | | | or from the | gonoral | nublia dagamb | od in |
| , , | _ | - | • | or its supp | ort ironi a | governin | erital uriit (| or from the | general | public describ | eo in |
| ۰ _ | 7 | (b)(1)(A)(vi). (Comple (trust decembed in | * | (Camplete | Dort II \ | | | | | | |
| 8 | - | | section 170(b)(1)(A)(vi). | | | | | | | | |
| 9 | | | ceives: (1) more than 33 | | | | | | | _ | |
| | | | nctions - subject to certa | | | | | | | - | |
| | | | taxable income (less sect | tion 511 ta | x) from bu | isinesses a | acquired b | y the orga | ınızatıon | after June 30, | 1975. |
| | 7 | 509(a)(2). (Complet | • | | | _ | | | | | |
| 10 | ٦ - | = | perated exclusively to te | • | - | | | • | | | |
| 11 | | | perated exclusively for the | | - | | | | - | | |
| | | | ations described in secti | | | | 2). See se e | ction 509(| a)(3). Che | eck the box th | at |
| | | | organization and compl | | _ | | | | _ | , | |
| _ | a Type I b Type II c Type III - Functionally integrated d Type III - Other | | | | | | | | | | |
| е | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than | | | | | | | | | | |
| | foundation m | nanagers and other | than one or more publicly | y supporte | d organiza | ations des | cribed in s | ection 509 | 9(a)(1) or | section 509(a) | (2) |
| f | If the organiz | ation received a wri | tten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | |
| | supporting o | rganızatıon, check t | his box | | | - | | | | | |
| g | Since Augus | t 17, 2006, has the | organization accepted ar | ny gift or co | ontribution | from any | of the foll | owing per | sons? | _ | |
| | (i) A perso | n who directly or inc | firectly controls, either al | one or tog | ether with | persons o | described | ın (ii) and (| iii) below, | . <u>Y</u> | es No |
| | the gov | eming body of the s | upported organization? | | | | | | | 11g(i) | |
| | (ii) A famıly | member of a perso | n described in (i) above? | , | | | | | | 11g(ii) | |
| | (iii) A 35% | controlled entity of a | a person described in (i) o | or (ii) above | ∋ ? | | | | | 11g(iii) | |
| h | Provide the f | ollowing information | about the supported or | ganızatıon(| (s). | | | | | | |
| | | | | | | | | | | | |
| (i) Nan | ne of supported | (ii) EIN | (iii) Type of | (iv) Is the o | rganization | (v) Did yo | u notify the | (vi) is | the | (vii) Amou | int of |
| | ganization | (, | organization (described on lines 1-9 | in col. (i) lis | | | tion in col. | organizátic (i) organiz | on in col. ed in the | suppor | |
| | | | above or IRC section | governing | document? | (i) of you | r support? | U.S | .? | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | |
| | | | | | | | | | | | |
| | | | <u> </u> | | | | 1 | | | | |
| | | | | | | | | | | | |
| | | | | | I | | | | | | |
| • | | | | | | | | | | - | |
| | | | | | | | | 1 | | | |
| | | | | | | | | | | - | |
| | | | | | | | | | [] | | |
| | | | | 1 | · · · · · · | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | 1 | | | | |

Schedule A (Form 990 or 990-EZ) 2010 PENNSYLVANIA COALITION AGAINST RAPE 23-2067636 Page 2

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

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

| Sec | ction A. Public Support | | | | | | · - |
|------|---|------------------------------|----------------------|------------------------|---|----------------------|-----------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants ") | 13382419. | 14007228. | 13535301. | 15354787. | 15731661. | 72011396. |
| 2 | Tax revenues levied for the organ- | | | | | | 1 2022000 |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | - |
| _ | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 13382419. | 14007228. | 13535301. | 15354787. | 15731661. | 72011396. |
| | The portion of total contributions | | | | | | 720113301 |
| Ĭ | 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 72011396. |
| | tion B. Total Support | l | | <u> </u> | | | 720113301 |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | | 13382419. | | | | 15731661. | 72011396 |
| - | Gross income from interest, | | | | | | 720223301 |
| - | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 55,624. | 30,059. | 8,131. | 7,129. | 4 988 | 105,931. |
| 9 | Net income from unrelated business | | 00,000. | 0/1010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,500. | 103,331. |
| _ | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| | Other income. Do not include gain | | · · · · · | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | 14,085. | 15,955. | 15,338. | 53,204. | 11 896. | 110,478. |
| | Total support. Add lines 7 through 10 | | | | 3372011 | | 72227805. |
| | Gross receipts from related activities, | etc. (see instruction | ons) | - | | | ,881,481. |
| | First five years. If the Form 990 is for | • | | d. fourth. or fifth ta | ıx vear as a sectioi | | 700171011 |
| | organization, check this box and stor | here | | _, | | | ▶ □ |
| Sec | tion C. Computation of Publ | ic Support Per | rcentage | | · · · · · · · · · · · · · · · · · · · | | |
| 14 | Public support percentage for 2010 (I | ine 6, column (f) dr | vided by line 11, c | olumn (f)) | - | 14 | 99.70 % |
| | Public support percentage from 2009 | | - | | | 15 | 99.49 % |
| 16a | 33 1/3% support test - 2010. If the o | rganization did not | check the box on | line 13, and line 1 | 4 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | $\triangleright \mathbf{X}$ |
| b | 33 1/3% support test - 2009. If the o | rganization did not | check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check th | |
| | and stop here. The organization qual | rfies as a publicly s | upported organiza | ation . | | | ▶□ |
| 17a | 10% -facts-and-circumstances test | t - 2010. If the orga | inization did not cl | heck a box on line | 13, 16a, or 16b, a | nd line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstand | ces" test, check th | nis box and stop h | ere. Explain ın Par | t IV how the organ | ization |
| | meets the "facts-and-circumstances" | | | - | • | | . ▶□ |
| b | 10% -facts-and-circumstances test | t - 2009.If the orga | ınızatıon dıd not cl | heck a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is 1 | 10% or |
| | more, and if the organization meets th | | | | | | |
| | organization meets the "facts-and-circ | cumstances" test. | The organization o | qualifies as a public | cly supported orga | nızatıon | . ▶□ |
| 18 | Private foundation. If the organizatio | n did not check a t | oox on line 13, 16 | a, 16b, 17a, or 17b | , check this box a | nd see instruction | s . > |

Schedule A (Form 990 or 990-EZ) 2010 Part W Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|-----------|---|-----------------------------|----------------------|------------------------|---------------------|----------------------|-----------|
| Cale | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not |) | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | ļ |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | ļ | ļ | | | | i |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total, Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | - |
| | 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | 1 | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 102 | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| t | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | l . | 1 | |
| | acquired after June 30, 1975 | | | | | | |
| (| Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | 1 | ľ | | | 1 | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carned on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part IV.) | <u></u> | | <u> </u> | | | |
| 13 | Total support (Add lines 9, 10c, 11, and 12) | | | <u></u> | | | |
| 14 | First five years. If the Form 990 is fo | r the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a sectio | on 501(c)(3) organiz | ation, |
| | check this box and stop here | | | <u></u> | | | <u> </u> |
| <u>Se</u> | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 15 | Public support percentage for 2010 (| line 8, column (f) d | livided by line 13, | column (f)) | • | 15 | <u> </u> |
| | Public support percentage from 2009 | | | | _: | 16 | <u>%</u> |
| Se | ction D. Computation of Inve | stment Incom | e Percentage | <u> </u> | | , , | |
| 17 | Investment income percentage for 20 |)10 (line 10c, colur | mn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2009 Schedule A, | Part III, line 17 | • | | 18 | % |
| 19 | a 33 1/3% support tests - 2010. If the | = | | | | | 17 is not |
| | more than 33 1/3%, check this box a | and stop here. The | e organization qua | lifies as a publicly | supported organiz | ation | ▶□ |
| ŀ | o 33 1/3% support tests - 2009. If the | organization did r | not check a box o | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, | and |
| | line 18 is not more than 33 1/3%, che | | • - | | | = | ▶ <u></u> |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in | structions | ▶ |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

See separate instructions.

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

| • | Section 501(c)(4), (5), or (6) organiza | tions: Complete Part III. | | | | |
|-----|---|---------------------------------------|--------------------------|---|----------------|---|
| Nan | ne of organization | | | | Emplo | yer identification number |
| | PENNSYL | VANIA COALITION | AGAINST RAP | E | | 23-2067636 |
| Pe | Complete if the or | ganization is exempt und | der section 501(c) | or is a section 52 | 27 or | ganization. |
| 2 | Provide a description of the organiz Political expenditures Volunteer hours | zation's direct and indirect politic | cal campaign activities | ın Part IV. | > \$ | |
| Pe | int I-B Complete if the org | ganization is exempt und | ier section 501(c) | <i>(</i> 3). | | |
| | Enter the amount of any excise tax | | | (9). | ▶\$ | |
| | Enter the amount of any excise tax | , , | • | 5 | S | |
| | If the organization incurred a section | | | • | | Yes No |
| | Was a correction made? | , | , | | | Yes No |
| b | If "Yes," describe in Part IV | | • | • • | | |
| Pe | Tritle Complete if the org | ganization is exempt und | ler section 501(c) | , except section (| 501(c |)(3). |
| 1 | Enter the amount directly expended | d by the filing organization for se | ction 527 exempt fund | tion activities | ▶\$ | |
| 2 | Enter the amount of the filing organ | nization's funds contributed to of | ther organizations for s | ection 527 | | |
| | exempt function activities | | | | ▶\$ | |
| 3 | Total exempt function expenditures | s Add lines 1 and 2. Enter here a | and on Form 1120-POL | ., | | |
| | line 17b | | | | ▶\$_ | |
| 4 | Did the filing organization file Form | 1120-POL for this year? | | | | Yes No |
| 5 | Enter the names, addresses and er | • • | • | • | | 0 0 |
| | made payments. For each organiza | • | | | | • |
| | contributions received that were pr political action committee (PAC). If | · · | | | eparate | e segregated fund or a |
| | | · · · · · · · · · · · · · · · · · · · | 1 | 1 | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid fr filing organization funds. If none, ente | ı's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | · |

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

Schedule C (Form 990 or 990-EZ) 2010

| 2-1-11.0% | DESMICION | T3 0011 | | 3-DE | 0.68.60.6 | | | | |
|---|---|------------------------|----------------------|----------------------------------|--------------------------------|--|--|--|--|
| Schedule C (Form 990 or 990-EZ) 2010 Park III-A Complete if the org | | | | | 067636 Page 2 | | | | |
| (election under sec | | iipt diidei seedo | ii oo i(o)(o) ana ii | ica i oiiii 0700 | | | | | |
| <u></u> | tion belongs to an affil | lated group | | | | | | | |
| | ition checked box A ar | | ovisions apply | | | | | | |
| Limi | ts on Lobbying Exper ditures" means amou | nditures | | (a) Filing organization's totals | (b) Affiliated group totals | | | | |
| 1a Total lobbying expenditures to infl | uence public opinion (| grass roots lobbying) | | 4,928. | | | | | |
| b Total lobbying expenditures to infli | | | • | 7,530. | | | | | |
| c Total lobbying expenditures (add l | - | | | 12,458. | | | | | |
| d Other exempt purpose expenditure | es . | | | 15,973,104. | | | | | |
| e Total exempt purpose expenditure | es (add lines 1c and 1d |) | | 15,985,562. | , | | | | |
| f Lobbying nontaxable amount. Ent | er the amount from the | following table in bot | h columns. | 949,278. | • | | | | |
| If the amount on line 1e, column (a) o | or (b) is: The lob! | bying nontaxable am | ount is: | | | | | | |
| Not over \$500,000 | | | | | | | | | |
| Over \$500,000 but not over \$1,00 | ess over \$500,000. | | | | | | | | |
| Over \$1,000,000 but not over \$1,5 | ess over \$1,000,000. | | | | | | | | |
| Over \$1,500,000 but not over \$17 | ,000,000 \$225,00 | 0 plus 5% of the exce | ss over \$1,500,000 | | | | | | |
| Over \$17,000,000 | \$1,000,0 | 000. | | | | | | | |
| | | | | | | | | | |
| g Grassroots nontaxable amount (er | · · · · · · · · · · · · · · · · · · · | | • | 237,320. | | | | | |
| h Subtract line 1g from line 1a. If zer | 0. | - | | | | | | | |
| i Subtract line 1f from line 1c If zero | • • | | • | 0. | | | | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 | | | | | | | | | |
| reporting section 4911 tax for this | | <u>-</u> | | L | Yes No | | | | |
| · · · · · · · · · · · · · · · · · · · | 4-Year Ave zations that made a so blumns below. See the | | n do not have to com | | | | | | |
| | Lobbying Expen | ditures During 4-Yea | ar Averaging Period | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) Total | | | | |
| 2a Lobbying nontaxable amount | 862,055. | 839,576. | 935,253. | 949,278. | 3,586,162. | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 5,379,243. | | | | |
| c Total lobbying expenditures | 9,368. | 6,084. | 6,910. | 12,458. | 34,820. | | | | |
| d Grassroots nontaxable amount | 215,514. | 209,894. | 233,813. | 237,320. | 896,541. | | | | |
| e Grassroots ceiling amount | | 203,031 | 200,013 | 237,320 | 000,011. | | | | |
| (150% of line 2d, column (e)) | | | | | 1,344,812. | | | | |
| | | | | | | | | | |
| f Grassroots lobbying expenditures | 2,403. | 1,521. | 2,324. | 4,928. | 11,176. | | | | |

Schedule C (Form 990 or 990-EZ) 2010

| chedule C (F | orm 990 or 990-EZ) 2010 | PENNSYLVANIA | COALITION | AGAINST | RAPE | 23-20676 | 36-Page 3 |
|--------------|-------------------------|---------------------|---------------|---------------|---------|-----------------|-----------|
| Part N=B | Complete if the org | anization is exempt | under section | 501(c)(3) and | has NOT | filed Form 5768 | |
| | felection under sect | tion 501/h)\ | | | | | |

| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? The limit of the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | ves No 01(c)(5), or s | | ount |
|--|------------------------|--|------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-Al Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? TOULEAN Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? TOTALLEA Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? TOTALLEA Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1: a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1: a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| p Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1: a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? TOTALLEA Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | 01(c)(5), or s | ection | |
| 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | o .(o,(o,, o. o | | |
| • • | | | |
| • | | Yes | No |
| D 100 | 1 | | |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? | 3 | | |
| "Yes." Dues, assessments and similar amounts from members | | | |
| Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | • | |
| expenses for which the section 527(f) tax was paid). | ľ | | |
| a Current year | 2a | - | |
| b Carryover from last year | 2b | <u> </u> | |
| C Total | 2c | | |
| Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | | |
| If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess | 3 | <u> </u> | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic | al | | |
| expenditure next year? | | | |
| Taxable amount of lobbying and political expenditures (see instructions) | 4 | | |
| Supplemental Information | | 1_ | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 2010

Open to l'udic Inspection

Name of the organization
PENNSYLVANIA COALITION AGAINST RAPE

Employer identification number 23 – 2067636

| Pa | Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the |
|----|--|---|---|
| | organization answered "Yes" to Form 990, Part IV, line | e 6. | · |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advise | d funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can be u | sed only |
| | for charitable purposes and not for the benefit of the donor of | | - |
| | impermissible private benefit? | | Yes . No |
| Pa | Conservation Easements. Complete if the org | ganization answered "Yes" to Form 990, Pa | |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or e | | orically important land area |
| | Protection of natural habitat | Preservation of a certifi | |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form of | a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic stri | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | • • • | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | eased, extinguished, or terminated by the c | |
| | year > | , , | J |
| 4 | Number of states where property subject to conservation eas | sement is located | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements it | - | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | and enforcing conservation easements dur | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservation | on easements in its revenue and expense s | tatement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organizat | • | |
| | conservation easements. | | |
| Pa | মি∭ি Organizations Maintaining Collections of | Art, Historical Treasures, or Oth | ner Similar Assets. |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8 | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue stateme | nt and balance sheet works of art, |
| | historical treasures, or other similar assets held for public exh | | |
| | the text of the footnote to its financial statements that describ | bes these items. | • |
| ь | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement a | nd balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | | 3 55/10 |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | | \$ |
| 2 | If the organization received or held works of art, historical trea | asures, or other similar assets for financial c | nain, provide |
| | the following amounts required to be reported under SFAS 1 | - | • ••• |
| а | Revenues included in Form 990, Part VIII, line 1 | . , , | ▶ \$ |
| b | Assets included in Form 990, Part X | | ▶ \$ |
| | | · | |

| | | VANIA COAL | | | | | | | 6/636 | |
|--------|--|------------------------|--|---|------------------|------------|---------------|---------------|--------------|-----------|
| | 心間 Organizations Maintaining C | | | | | | | | | |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, chec | k any of the | tollowing the | at are a s | ignificant | use of its | collection i | tems |
| | (check all that apply): | | . — | | | | | | | |
| а | Public exhibition | • | ╸╠ | | change progr | ams | | | | |
| b | Scholarly research | • | | Other | | | | | | |
| С | Preservation for future generations | | | | | _ | | _ | | |
| 4 | Provide a description of the organization's co | | | • | - | | | ose in Parl | XIV. | |
| 5 | During the year, did the organization solicit of | | | | | ner sımıla | r assets | | ٦ | |
| | to be sold to raise funds rather than to be m | | | | | | | | <u>Yes</u> | No_ |
| اليوا | 能図 Escrow and Custodial Arran reported an amount on Form 990, Pa | - : | lete if the | e organizatio | on answered | "Yes" to | Form 990 |), Part IV, I | ine 9, or | |
| | | · | diani far | sostabi disi | | | up ob ud o d | | | |
| ıa | Is the organization an agent, trustee, custod on Form 990, Part X? | ian or other interme | ulary loi | CONTRIBUTION | is or other as | ssets not | inciuaea | _ | 7 v | |
| _ | • | and complete the free | allouenne | table | | | | | Yes | ∟ No |
| D | If "Yes," explain the arrangement in Part XIV | and complete the it | ollowing | table. | | | [| | A | |
| _ | Dogunaine balence | | | | | | - | | Amount | |
| C | Beginning balance | • | | ••••• | | | 1c | | - | |
| a | Additions during the year | | • | | | | 1d | | | |
| e | Distributions during the year | | | • | • | | 1e | | | |
| 7 | Ending balance | 000 Dart V II | . 040 | | | | 1f_ | | 1 | |
| | Did the organization include an amount on F | | 211 | • | • • | | | | Yes | L No |
| Pai | If "Yes," explain the arrangement in Part XIV. REPUBLIES ENDOWMENT FUNDS. Complete in | | neworod | "Vec" to Fo | rm 900 Part | IV line 1 | 0 | | | |
| اب ك | Endownient Funds. Complete | _ | | | (c) Two yea | | | roare back | (e) Four ye | nare back |
| 4- | Beginning of year balance | (a) Current year | (0) | Prior year | (C) I WU YEA | IS DACK | (a) Tillee y | ears back | (e) Full ye | ars Dack |
| | Contributions | | | | | | | | | |
| | • | | | | <u> </u> | | | | | |
| C | Net investment earnings, gains, and losses | | i | | : | | | | | |
| | Grants or scholarships Other expenditures for facilities | | | | | | | | <u> </u> | |
| е | | | ľ | | | | | | | |
| | and programs | | | | - | | | | | |
| | End of year balance | | | | | | | | | |
| 9 2 | Provide the estimated percentage of the year | r and halanaa hald r | | | L | Į. | | | | |
| | Board designated or quasi-endowment | i end balance neld a | 25 % | | | | | | | |
| a b | Permanent endowment | % | _′° | | | | | | | |
| | | | | | | | | | | |
| | Are there endowment funds not in the posse | | ation the | at are held a | and administs | arad for t | ne organia | ration | | |
| Ja | by. | South of the organiz | auvii uie | a. a. c. 1 151U 8 | ina auniii iiste | neu IUI li | ie organiz | auon | \v_ | es No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | -3 140 |
| | (ii) related organizations | | | | | • • • | • | | 3a(ii) | + |
| h | If "Yes" to 3a(ii), are the related organizations | s listed as required o | n Scher | fule R2 | • | • | | | 3b | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | 30 1 | L |
| | Land, Buildings, and Equipm | | | | · · · · · · | | | | | |
| | Description of investment | (a) Cost or o | | ı | or other | (c) A | cumulate | ed e | (d) Book v | alue |
| | becomplien of investment | basis (investr | | | (other) | | preciation | . | (u) Dook v | alue |
| 12 | Land | , | | | / | | | | | |
| | Buildings | | | | | | | | _ | |
| | Leasehold improvements | | | | | | | | | |
| d | Equipment | • | | 70 | 1,744. | | 511,9 | 21. | 189 | 823. |
| e | Other | | | , <u>, , , , , , , , , , , , , , , , , , </u> | <i>-,</i> , | | , <u> , .</u> | | | 045. |
| | Add lines 1a through 1e (Column (d) must e | aual Form 000 Part | Y colur | nn (R) line 1 | 10(c)) | | | | 189 | 823 |

| Schedulè D (Form 990) 2010 PEN Part VII Investments - Other S | NSYLVANIA COALITI ecurities. See Form 990, Part X | ON AGAINST RAI , line 12. | PE23-2067636 Page 3 |
|---|--|--------------------------------------|---|
| (a) Description of security or cat (including name of security | | ie Co | (c) Method of valuation ost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| (1) | | | |
| Total. (Col (b) must equal Form 990, Part X, col | (B) line 12.) | | |
| Part VIII Investments - Program | N Helated. See Form 990, Part | (, line 13. | |
| (a) Description of investment t | ype (b) Book valu | le Co | (c) Method of valuation: ost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | (5) 5 (6) 5 | | |
| Total. (Col (b) must equal Form 990, Part X, col Part IX Other Assets. See Form 9 | | | |
| Fait IX Oulei Assets. See Form | (a) Description | | (b) Book value |
| (4) | (a) Description | | (b) Book value |
| (1) (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, P | art X. col (B) line 15.) | | • |
| Part X Other Liabilities. See Fo | rm 990, Part X, line 25. | | |
| 1. (a) Description of | | (b) Amount | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| (11) | | | |
| Total. (Column (b) must equal Form 990, P. FIN 48 (ASC 740) Footnote In Part XIV, provide the | art X, col (B) line 25.) | | |
| FIN 48 (ASC 740) Footnote In Part XIV, provide the | ext of the footnote to the organization's financ | al statements that reports the organ | ization's liability for uncertain tax positions under |

| | dule D (Form 990) 2010 PENNSYLVANIA COALITION AGAI | | | | _23- | 2067636 Page 4 |
|------------|--|------------|---|----------------|-------|--|
| Pa | Reconciliation of Change in Net Assets from Form 990 to | Audi | ted Finan | cial Stat | emen | ts |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | | 16,181,621. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | | 16,107,739. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | 3 | | 73,882. |
| 4 | Net unrealized gains (losses) on investments | | | 4 | | |
| 5 | Donated services and use of facilities | | • | 5 | | |
| 6 | Investment expenses | | | 6 | _ | |
| 7 | Prior period adjustments | | | 7 | | |
| 8 | Other (Describe in Part XIV.) | | | 8 | _ | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | • | 9 | | 0. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | 9 | • | 10 | | 73,882. |
| | Reconciliation of Revenue per Audited Financial Statemen | nts W | ith Rever | | Retur | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | 1 | 16,089,587. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | • | | | 20,005,75076 |
| a | Net unrealized gains on investments | 2a | | | | |
| b | Donated services and use of facilities | 2b | | - | | |
| c | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIV) | 2d | | | | |
| e | Add lines 2a through 2d | Zu | | | - | ^ |
| | Subtract line 2e from line 1 | | • | - | 2e | 0. 16,089,587. |
| 3 | | | | | 3 | 10,009,387. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | ا ـه ا | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | 2 024 | | |
| b | Other (Describe in Part XIV.) | 4b | 9 | 2,034 | | 00 004 |
| C _ | Add lines 4a and 4b | | • | • | 4c | 92,034. |
| 5 103 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Stateme | nto V | Vith Evac | | 5 | 16,181,621. |
| | | iits v | vitii Expe | nses per | Hetu | |
| 1 | Total expenses and losses per audited financial statements | | • | | | 16,015,705. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | 1 . 1 | | | | |
| a | Donated services and use of facilities | 2a | | | | |
| b | Prior year adjustments | 2b | | | | |
| С | Other losses | 2c | | | | |
| d | Other (Describe in Part XIV.) | 2d | | 343. | | |
| е | Add lines 2a through 2d | | | | 2e | 343. |
| 3 | Subtract line 2e from line 1 | | | | 3 | 16,015,362. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| b | Other (Describe in Part XIV.) | 4b | 9 | <u>2,377.</u> | | |
| C | Add lines 4a and 4b . | | | | 4c | <u>92,377.</u> |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | | 5 | 16,107,739. |
| [Pa: | Supplemental Information | | | | | |
| Comp | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, | lines 1 | a and 4; Pai | rt IV, lines 1 | b and | 2b; Part V, line 4; Part |
| | 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comple | | | | | |
| PAF | T X, LINE 2: THE COALITION ADOPTED THE PRO | VIS: | IONS O | F FINA | NCI. | AL |
| | | | | | | |
| <u>ACC</u> | COUNTING STANDARDS BOARD ACCOUNTING STANDAR | DS (| CODIFIC | CATION | (A | SC) 740 |
| | | | | | | |
| WH] | CH REQUIRES AN ASSESSMENT OF THE COALITION | 'S | EXPOSU | RE TO | INC | OME TAXES |
| | | | | | | |
| AΤ | THE ENTITY LEVEL AS A RESULT OF UNCERTAIN | TAX | POSIT | IONS 1 | AKE | N IN |
| | | | | | | |
| CUF | RENT AND PREVIOUSLY-FILED TAX RETURNS. EX | AMP: | LES OF | TAX F | OSI | TIONS TAKEN |
| | | | | | | |
| ΑТ | THE ENTITY LEVEL INCLUDE CONTINUING QUALIF | ICA' | TION AS | S A TA | X-E | ХЕМРТ |
| | | | | | | |
| ORG | ANIZATION AND WHETHER THERE ARE ANY TAXABL | e in | NREJ.ATI | ED BUS | INE | SS INCOME |
| | THE THE TAXABLE PARTY OF THE PA | <u> 01</u> | | | | - LICONE |
| ACT | VIVITIES CONDUCTED. ANY TAX BENEFITS ASSOC | TATI | יידע מא | H UNCE | ያጥል: | ТИ ТАХ |

Schedule D (Form 990) 2010

| Schedule D (Form 990) 2010 PENNSYLVANIA COALITION AGAINST RAPE 23-2067636 Page 5 Page 5 Page 5 Page 5 |
|---|
| POSITIONS THAT ARE IN EXCESS OF A REALIZATION THRESHOLD MUST BE RECORDED |
| AS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE FINANCIAL STATEMENTS, |
| ALONG WITH ANY ASSOCIATED INTEREST AND PENALTIES. PRESENTLY, MANAGEMENT |
| BELIEVES THAT IT IS MORE LIKELY THAN NOT THAT ITS TAX POSITIONS WILL BE |
| SUSTAINED UPON EXAMINATION, INCLUDING ANY APPEALS AND LITIGATION, AND |
| THEREFORE BELIEVES THAT THE COALITION HAS NO EXPOSURE TO INCOME TAXES FROM |
| UNCERTAIN TAX POSITIONS. TAX YEARS BEGINNING AFTER JUNE 30, 2008, ARE OPEN |
| TO EXAMINATION. |
| |
| PART_XII, LINE 4B - OTHER_ADJUSTMENTS: |
| LOSS ON DISPOSAL OF EQUIPMENT -343. |
| VISION OF HOPE GRANT EXPENSES RECLASSIFIED FROM VOH |
| FUNDRAISER EXP 62,261. |
| VISION OF HOPE PROGRAM SERVICE EXPENSES RECLASSIFIED FROM |
| SPECIAL EVENT EXP 30,116. |
| TOTAL TO SCHEDULE D, PART XII, LINE 4B 92,034. |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS: |
| LOSS ON DISPOSAL OF EQUIPMENT 343. |
| |
| |
| PART XIII, LINE 4B - OTHER ADJUSTMENTS: |
| PART XIII, LINE 4B - OTHER ADJUSTMENTS: VISION OF HOPE GRANTS RECLASSIFIED FROM VOH FUNDRAISER |
| |
| VISION OF HOPE GRANTS RECLASSIFIED FROM VOH FUNDRAISER |
| VISION OF HOPE GRANTS RECLASSIFIED FROM VOH FUNDRAISER EXPENSE TO GRANTS 62,261. |
| VISION OF HOPE GRANTS RECLASSIFIED FROM VOH FUNDRAISER EXPENSE TO GRANTS 62,261. VISION OF HOPE PROGRAM SERVICE EXPENSES RECLASSIFIED FROM |

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

2010

Open To Public Inspection

Name of the organization

DENNICYTUANTA COALTETON ACATNO

Employer identification number

| PENNSYL | VANIA COALITION AC | AIN | <u> IST</u> | RAPE | <u> 23-2067</u> | 636 |
|---|---|---------|--|-----------------------------------|--|---|
| Fundraising Activities required to complete this pair | Complete if the organization answert. | ered " | Yes" t | o Form 990, Part IV, | line 17. Form 990-E2 | filers are not |
| 1 Indicate whether the organization rais | sed funds through any of the follows | no acti | vities. | Check all that apply | | |
| a Mail solicitations | | - | | overnment grants | | |
| b Internet and email solicitations | | | _ | nment grants | | |
| □ - | · — . | | _ | _ | | |
| — — · · · · · · · · · · · · · · · · · · | g L Special | lunura | aisirig | events | | |
| d In-person solicitations | | | | | | |
| 2 a Did the organization have a written of | _ | | _ | | | |
| | Part VII) or entity in connection with p | | | _ | | |
| b If "Yes," list the ten highest paid ind | | uant to | o agre | ements under which | the fundraiser is to | be |
| compensated at least \$5,000 by the | e organization. | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have c | Did raiser ustody itrol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
| | | _ | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | <u> </u> |
| | | l | | | | · |
| Total | | | <u> </u> | | | |
| 3 List all states in which the organization or licensing | on is registered or licensed to solicit of | contrib | utions | s or has been notified | d it is exempt from re | egistration |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Sch Pa | edu Int | le G (Form 990 or 990-EZ) 2010 PENNSY Fundraising Events. Complete if the of fundraising event contributions and gr | ne organization answered | l "Yes" to Form 990, Par | t IV, line 18, or reported | | |
|-----------------|---|--|------------------------------|--|--|--|--|
| | | or randraising event contributions and gr | (a) Event #1 VISION OF HOPE | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through | |
| Ą | | | (event type) | (event type) | (total number) | col. (c)) | |
| Revenue | 1 | Gross receipts _ | 85,146. | | <u> </u> | 85,146. | |
| | 2 | Less: Charitable contributions | 71,333. | | | 71,333. | |
| | 3 | Gross income (line 1 minus line 2) | 13,813. | | | 13,813. | |
| | 4 | Cash prizes | | | | | |
| ses | 5 | Noncash prizes | | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | - | | |
| Direct | 7 | Food and beverages . | | | <u>, </u> | | |
| | 8 | Entertainment | | | | | |
| | 9 | Other direct expenses | 27,814. | | | 27,814. | |
| | | Direct expense summary. Add lines 4 through | | | | (27,814) | |
| | 11 Net income summary. Combine line 3, column (d), and line 10 Caming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than | | | | | | |
| ع حما | וע נ | | answered "Yes" to Form | 990, Part IV, line 19, or i | reported more than | | |
| | | \$15,000 on Form 990-EZ, line 6a | | # > D. II ++ + 5 - + - + | | 142-11 | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) | |
| - | 1 | Gross revenue . | | | | | |
| ses | 2 | Cash prizes | | | | | |
| t Expenses | 3 | Noncash prizes | | | | | |
| Direct | 4 | Rent/facility costs | | | | | |
| | 5 | Other direct expenses | | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | | |
| | 7 | Direct expense summary. Add lines 2 through | h 5 ın column (d) | | • | () | |
| | 8 Net gaming income summary Combine line 1, column d, and line 7 | | | | | | |
| _ | | | | | | | |
| а | ls t | ter the state(s) in which the organization opera the organization licensed to operate gaming ac No," explain: | ctivities in each of these s | states? | | Yes No | |
| 10a | Is t | the organization licensed to operate gaming ac | ctivities in each of these s | | year? | Yes No | |

| <u>Sch</u> | nedule G (Form 990 or 990 EZ) 2010 PENNSYLVANIA COALITION AGAINST RAPE 23-2 | <u> 2067636</u> | Page 3 |
|------------|--|-----------------|-----------|
| 11 | Does the organization operate gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity operated in: | 1 1 | |
| а | a The organization's facility | 13a | % |
| | b An outside facility | 13b | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 100 | |
| • • | and the man and address of the potent who property the digatization of garming opposite overholders and records. | | |
| | Name | | |
| | Address > | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ☐ Yes | □ No |
| _ | If "Voo " optor the amount of gamine revenue received by the augustice. • C | | |
| D | of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | |
| | of gaming revenue retained by the third party > \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | Name | | |
| | Address ► | | |
| 16 | Gaming manager information: | | |
| | Norma No. | | |
| | Name | | |
| | Gaming manager compensation ▶ \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year > \$ | | |
| Pg | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) | and (v), and | Part III, |
| | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information | ı (see instruct | tions). |
| | | | |
| | | | |
| | | | |
| | | | |
| | | · | |
| | | | |
| | | | |
| | | | <u> </u> |
| | | | |
| | | | |
| | | | |
| | | | |

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

প্রাক্তা জোনা

Inspection

▶ Attach to Form 990.

2 Employer identification number DPW, DOH, AND SASP GRANT AND SASP GRANT AND SASP GRANT AND SASP GRANT 23-2067636 AND SASP GRANT DPW, DOH, AND SASP GRANT (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete of the organization answered "Yes" to Form 990, Part IV, line 21, for any DOH, DOH, DPW, DOH, DOH, DOH, DPW, DOH, RCIPIENT ECIPIENT ECIPIENT RECIPIENT ECIPIENT ECIPIENT ecipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ୍ଷ o 0 Ö °. o (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 278,715, 80,003 190,100, 77,874. 77,106 624,848 PENNSYLVANIA COALITION AGAINST RAPE (c) IRC section if applicable Enter total number of section 501(c)(3) and government organizations 25-1301448 25-1253675 25-1393025 23-2221970 25-1338317 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization CTR VICTIMS OF VIOLENCE & CRIM HELPING ABUSE VICTIMS IN NEED WOMEN'S CTR OF BEAVER CTY PITT ACTION AGAINST RAPE or government YOUR "SAFE HEAVEN" INC PITTSBURGH, PA 15129 PITTSBURGH, PA 15203 KITTANNING, PA 16201 GETYSBURG, PA 17325 Name of the organization EVERETT, PA 15537 ALLEGHENY COUNTY ARMSTRONG COUNTY BEAVER, PA 15009 SURVIVOR'S, INC BEDFORD COUNTY ALLEGHENY CTY BEAVER COUNTY ADAMS COUNTY

032101 01-13-11

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

Schedule ! (Form 990) (2010)

| Schedule I (Form 990) PENNSYLVANIA COALITION AGA Rand Continuation of Grants and Other Assistance to Governments and | NIA COALI | COALITION AGAINS' nice to Governments and Organ | INST RAPE Organizations in the Ur | nited States (Sche | INST RAPE Organizations in the United States (Schedule I (Form 990), Part II.) | | 23-2067636 Page 1 |
|--|------------|---|--------------------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BERKS WOMEN IN CRISIS BERKS COUNTY READING, PA 19601 | 23-2087191 | | 184,215. | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| FAMILY SERVICES, INC BLAIR COUNTY ALTOONA, PA 16601 | 23-1533374 | | 79,104, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| ABUSE AND RAPE CRISIS CENTER BRADFORD COUNTY TOWANDA, PA 18848 | 23-2131649 | | 105,515, | 0. | : | | DPW, DOH, AND SASP GRANT RECIPIENT |
| NETWORK OF VICTIM ASSISTANCE BUCKS COUNTY JAMISON, PA 18929 | 23-7438387 | | 405,584, | 0 | | | DPW, DOH, AND SASP AND VOH GRANT RECIPIENT |
| VICTIMS OUTREACH INT. CENTER BUTLER COUNTY BUTLER, PA 16001 | 25-1364362 | | 154,818 | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| VICTIM SERVICES, INC CAMBRIA COUNTY JOHNSTOWN, PA 15905 | 25-1509595 | | 181,837, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| CENTRE COUNTY WOMEN'S REC CTR CENTRE COUNTY STATE COLLEGE, PA 16801 | 25-1283421 | | 97,908, | •0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| THE CRIME VICTIM'S CENTER OF CHESTER COUNTY - CHESTER COUNTY - WEST CHESTER, PA 19382 | 23-2038284 | | 347,038, | *0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| PASSAGES, INC CLARION COUNTY CLARION, PA 16214 | 25-1424670 | | 164,335, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| <u>C</u> | | | | | | | |

47,

| 9 |
|----------|
| സ |
| 9 |
| <u>_</u> |
| 9 |
| 0 |
| 2 |
| -1 |
| m |
| ~ |

Page 1

| | zations in the United States (Schedule I (Form 990), Part II.) | |
|-------------------------------------|--|---|
| NST RAPE | rganizations in the U | |
| PENNSYLVANIA COALITION AGAINST RAPE | Governments and O | _ |
| JANIA COAI | er Assistance to | |
| PENNSYLVA | of Grants and Oth | |
| Schedule I (Form 990) | <u> Partill</u> Continuation | |

| (a) Name and address of familiants of organization or government of organization or government of organization or government (b) EIN (c) IRC section (d) Amount of organization or government (e) EIN (f) Method of | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|----------------------------------|--------------------------|-----------------------------------|---|--|--|
| CLINTON CTY WOMEN'S CTR CLINTON CTY LOCK HAVEN, PA 17745 | 23-2143800 | | 77,321, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| WOMEN'S CENTER COLUMBIA COUNTY BLOOMSBURG, PA 17815 | 23-7456259 | | 111,577, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| WOMENS SERVICES CRAWFORD COUNTY MEADVILLE, PA 16335 | 25-1334227 | | 161,563, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| YWCA OF CARLISLE CUMBERLAND COUNTY CARLISLE, PA 17013 | 23-1429866 | | 151,573, | 0 | | | DPW, DOH, ASP, AND VOH GRANT RECIPIENT |
| ା ଲ ଆ | 23-1370514 | | , , | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| DEL COUNTY WOMEN AGNST RAPE DELAWARE COUNTY MEDIA, PA 19063 | 23-2011721 | | 392,016, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| | 25-1394232 | | 99,395, | 0 | | | DFW, DOH, AND SASP GRANT RECIPIENT |
| CRIME VICTIM CTR OF ERIE COUNT ERIE COUNTY ERIE, PA 16501 | 25-1296725 | | 311,825, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| COMMUNITY RESOURCES OF FAYETTE COUNTY, INC - FAYETTE COUNTY - UNIONTOWN, PA 15401 LHA | 25-1397896 | | 130,688, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT Schedule (Form 900) |
| <i>.</i> : | | | | | | | |

and the second

| Page 1 | |
|------------------------|-------------------------------------|
| 23-2067636 | |
| | (Schedule I (Form 990), Part II.) |
| RAPE | tions in the United States |
| ANIA COALITION AGAINST | istance to Governments and Organiza |
| PENNSYLVANI | n of Grants and Other Assistand |
| Schedule I (Form 990) | Part Continuation |

| (a) Name and address of (b) EIN (c) IRCs organization or government | (b) EIN | ection (d) Amount of cable cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|---------------------------------------|-----------------------------------|---|--|---|
| WIN VICTIM SERVICES FRANKLIN COUNTY CHAMBERSBURG, PA 17201 | 25-1325029 | 127,290, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| HUNTINGDON HOUSE HUNTINGDON COUNTY HUNGINGDON, PA 16652 | 23-1487794 | 77,221, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| ALICE PAUL HOUSE INDIANA COUNTY INDIANA, PA 15701 | 25-1495357 | 108,764, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| WOMEN'S RESOURCE CENTER LACKAWANNA COUNTY SCRANTON, PA 18501 | 23-2003915 | 148,875, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| SEXUAL ASSAULT PREVENTION AND COUNSELING CENTER - LANCASTER COUNTY - LANCASTER, PA 17602 | 23-1352609 | 204,920. | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| | 25-1389437 | 122,251, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| SEXUAL ASSAULT RESOURCE LABANON COUNTY LEBANON, PA 17042 | 23-2335091 | 317,939, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| CRIME VICT COUNCIL OF LEHIGH LEHIGH ALLENTOWN, PA 18101 | 23-1997899 | 268,891, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| VICTIM'S RESOURCE CENTER LUZERNE WILKESBARRE, PA 18701 | 23-1973148 | 336,177, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT Schedule Hearn COD |
| | | | | | | SCHBQUIB I (FORM SSO) |

| Continuation of Grants and Other Assistance to Governments and Organizations in the Online States (Schedule 1 (1011) 990), Fatch | Assistance to Go | vernments and Organ | inzations in the Or | חופס סומופס (ססוום | dule I (FOIIII 330), Far | r II., | |
|--|------------------|----------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YWCA - WISE OPTIONS LYCOMING COUNTY WILLIAMSPORT, PA 17701 | 24-0796429 | | 88,511, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| YWCA MCKEAN COUNTY BRADFORD, PA 16701 | 25-0995784 | | 77,374 | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| | 25-1323657 | | 87,677, | 0.0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| THE ABUSE NETWORK MIPPLIN COUNTY LEWISTOWN, PA 17044 | 25-1459922 | | 98,418, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| WOMEN'S RESOURCES OF MONROE MONROE COUNTY DELAWARE WATER GAP, PA 18327 | 23-2141496 | | 79,837, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| CENT TTY - | 23-1967228 | | 342,441, | 0, | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| RGANIZED AGAII LPHIA COUNTY LPHIA, PA 1910 | 23-1909487 | | 900,627 | 0 | | | DFW, DOH, AND SASP GRANT RECIPIENT |
| SURVIVOR'S RESOURCES PIKE COUNTY MILLFORD, PA 18337 | 23-2677433 | | 77,105, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| A WAY OUT POTTER COUNTY COUDERSPORT, PA 16915 | 25-1656291 | | 77,272, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| LHA | | | | | | | Schedule I (Form 990) |

| Schedule I (Form 990) PENNSYLVANIA COALITION AGA Rand Rand Continuation of Grants and Other Assistance to Governments and | NIA COALITION Assistance to Governmen | TION AGAINS: | INST RAPE Organizations in the Un | nited States (Sche | INST RAPE Organizations in the United States (Schedule I (Form 990), Part II.) | į | 23-2067636 Page 1 |
|---|---------------------------------------|-------------------------------|-----------------------------------|-----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| VICTIMS SERVICES SULLIVAN COUNTY LAPORTE, PA 18626 | 23-2732726 | | 76,178. | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| | 22-2604105 | | 77,620, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| SUS VAL WOMEN IN TRANSITION UNION LEWISBURG, PA 17837 | 23-2089699 | | 158,281, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| VICTIMS RESOURCE CENTER VENANGO COUNTY OIL CITY, PA 16301 | 25-1239928 | | 82,492. | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| A SAFE PLACE WARREN FORREST COUNTY NORTH WARREN, PA 16365 | 25-1620421 | | . 99, 155. | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| SOUTHEASTERN PA HUMAN SVCE CARE SENTER STTARS PROGRAM - WASHINGTON COUNTY - WASHINGTON, PA 15301 | 52-1034193 | | 156,071, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| VICT INTERVENTION PROGRAM WAYNE COUNTY HONESDALE, PA 18431 | 23-2485867 | | .272, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| BLACKBURN CENTER WESTWORELAND COUNTY GREENSBURG, PA 15601 | 23-1339836 | | 262,361, | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| YWCA OF YORK YORK COUNTY YORK PA 17405 | 23-1360889 | | 213,961. | 0 | | | DPW, DOH, AND SASP GRANT RECIPIENT |
| LHA | | | | | | | Schedule I (Form 990) |

| Page 1 | f grant nce | | | | | | Schedule I (Form 990) |
|--|---|--|--|--|--|--|-----------------------|
| 23-2067636 | (h) Purpose of grant or assistance | VOH GRANT | | | | | Schedule |
| | (g) Description of non-cash assistance | | | | | | |
| edule I (Form 990). Par | (f) Method of valuation (book, FMV, appraisal, other) | | | | | | |
| nited States (Sch | (e) Amount of non-cash assistance | 0 | | | | | |
| T RAPE | (d) Amount of cash grant | 51,000. | | | | | |
| (Form 990) PENNSYLVANIA COALITION AGAINST RAPE Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | (c) IRC section if applicable | | | | | | |
| | (b) EIN | 23-2340801 | | | | | |
| Schedule I (Form 990) PENNSYLVAI Read Continuation of Grants and Other / | (a) Name and address of organization or government | PENNSYLVANIA ACADAMY OF FAMILY PHYSICIANS - 2704 COMMERCE DRIVE - HARRISBURG, PA 17110 | | | | | LHA |

Page 2 Schedule I (Form 990) (2010) (f) Description of non-cash assistance 23-2067636 (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance PENNSYLVANIA COALITION AGAINST RAPE (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2010) 032102 01-13-11

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Internal Revenue Service Name of the organization

PENNSYLVANIA COALITION AGAINST RAPE

Employer identification number 23-2067636

| FORM 990, PART VI, SECTION A, LINE 4: THE BYLAWS WERE AMENDED TO REDUCE |
|---|
| THE SIZE AND CHANGE THE COMPOSITION OF THE BOARD EFFECTIVE FOR THE CURRENT |
| FILING YEAR TO INCLUDE BOTH PASAC AND COMMUNITY MEMBERS. |
| |
| FORM 990, PART VI, SECTION A, LINE 6: THE DESIGNATED MEMBERS ARE SIX |
| REPRESENTATIVES OF PASAC, THE NETWORK OF CONTRACTED PROVIDERS. THE BALANCE |
| OF THE MEMBERSHIP ARE FROM THE COMMUNITY. THE BOARD IS COMPRISED OF NO |
| FEWER THAN 13 OR MORE THAN 25 MEMBERS. THE CURRENT BOARD INCLUDES SIX |
| REPRESENTATIVES OF PASAC AND 15 COMMUNITY MEMBERS. |
| |
| FORM 990, PART VI, SECTION A, LINE 7A: THE ELECTED BOARD HAS DESIGNATED |
| MEMBERSHIP FROM THE FOLLOWING: |
| SIX REPRESENTATIVES FROM PENNSYLVANIA ASSOCIATION OF SEXUAL ASSAULT CENTERS |
| (PASAC), WHICH IS THE PCAR NETWORK OF CONTRACTED PROVIDERS. |
| THE BALANCE OF COMMUNITY (NON-PASCA) MEMBERS (CURRENTLY 15) MUST INCLUDE |
| ONE MEMBER SELECTED BY: |
| THE VISION OF HOPE ADVISORY COUNCIL, A FUNDRAISING INITIATIVE OF PCAR. |
| THE NATIONAL SEXUAL VIOLENCE RESOURCE CENTER, (NSVRC) ADVISORY COUNCIL, A |
| PROJECT OF PCAR. |
| |
| FORM 990, PART VI, SECTION B, LINE 11: BOARD WILL REVIEW 990 PRIOR TO |
| FILING. |
| |
| FORM 990. PART VI. SECTION B. LINE 12C: STATEMENTS ARE SIGNED ANNIALLY |

| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|--|---|
| Name of the organization PENNSYLVANIA COALITION AGAINST RAPE | Employer identification number 23 – 2067636 |
| AN EXECUTIVE COMPENSATION POLICY THAT IS APPROVED BY THE | INDEPENDENT BOARD, |
| AND USES COMPARABLE DATA FROM ORGANIZATIONS OF SIMILAR SI | ZE, LOCATION, AND |
| MISSION. | |
| | |
| VICE PRESIDENT OF FINANCE SALARY - A SALARY SURVEY IS USE | D TO DETERMINE THE |
| SALARY OF THE DIRECTOR OF FINANCE. | |
| FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M | AKES ITS |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FIN | ANCIAL STATEMENTS |
| AVAILABLE UPON REQUEST. | |
| | |
| THE PROCESS FOR SELECTING INDEPENDENT AUDITORS HAS NOT CH | ANGED FROM THE |
| PRIOR YEAR. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 1-2011)

| • If you | are filing for an Automatic 3-Month Extension, comple | te only Pa | art I and check this box | | ightharpoons | | | |
|---|--|---|---|----------------------------|--------------|--|--|--|
| If you | are filing for an Additional (Not Automatic) 3-Month Ex | tension, e | complete only Part II (on page 2 of this | form). | | | | |
| Do not o | complete Part II unless you have already been granted a | an automa | atic 3-month extension on a previously fi | led Form 8868. | | | | |
| Electron | nic filing (e-file). You can electronically file Form 8868 if y | you need | a 3-month automatic extension of time to | o file (6 months for a co | orporation | | | |
| required | to file Form 990-T), or an additional (not automatic) 3-mo | nth exten | sion of time. You can electronically file F | orm 8868 to request a | n extension | | | |
| of time t | o file any of the forms listed in Part I or Part II with the ex | ception of | Form 8870, Information Return for Tran | sfers Associated With | Certain | | | |
| Persona | l Benefit Contracts, which must be sent to the IRS in par | er format | (see instructions). For more details on the | he electronic filing of th | ıs form, | | | |
| - T | v ırs.gov/efile and click on e-file for Charities & Nonprofits | | | | | | | |
| Parti | | | | | | | | |
| • | ation required to file Form 990-T and requesting an autor | matic 6-mo | onth extension - check this box and com | plete | | | | |
| Part I on | • | | | | | | | |
| | corporations (including 1120-C filers), partnerships, REM come tax returns. | ICS, and t | rusts must use Form 7004 to request an | extension of time | | | | |
| Type or print | Name of exempt organization | | | Employer identificati | ion number | | | |
| File by the | PENNSYLVANIA COALITION AGA | | | 23-206763 | 6 | | | |
| due date fo | Number, street, and room or suite no. If a PO box, s 125 NORTH ENOLA DRIVE | ee instruc | rtions | | | | | |
| return See | | oreign add | fress, see instructions | | | | | |
| | ENOLA, PA 17025 | | | | | | | |
| | | | | | | | | |
| Enter the | e Return code for the return that this application is for (file | e a separa | ite application for each return) | | 0 1 | | | |
| Applicat | ion | Return | Application | | Return | | | |
| Is For | | Code | Is For | | Code | | | |
| Form 99 | 0 | 01 | Form 990-T (corporation) | | 07 | | | |
| Form 99 | 0-BL | 02 | Form 1041-A | | 08 | | | |
| Form 99 | Form 990-EZ 03 Form 4720 09 | | | | | | | |
| Form 990-PF 04 Form 5227 10 | | | | | | | | |
| Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 | | | | | | | | |
| Form 990-T (trust other than above) 06 Form 8870 12 | | | | | | | | |
| PA COALITION AGAINST RAPE | | | | | | | | |
| | ooks are in the care of 125 NORTH ENOLE | A DRI | | | | | | |
| • | hone No ▶ <u>717-728-9740</u> | | FAX No. | | . — | | | |
| | organization does not have an office or place of business | | | | | | | |
| | is for a Group Return, enter the organization's four digit | | | | | | | |
| box 🕨 | . If it is for part of the group, check this box | | | | is for. | | | |
| 1 Ire | equest an automatic 3-month (6 months for a corporation | | • | | | | | |
| | FEBRUARY 15, 2012 , to file the exemp | t organiza | tion return for the organization named a | bove The extension | | | | |
| IS ' | for the organization's return for | | | | | | | |
| | calendar year or X tax year beginning JUL 1, 2010 | | id ending JUN 30, 2011 | | | | | |
| | Lax year beginning | , an | d ending 001 50, 2011 | - | | | | |
| 2 lf t | he tax year entered in line 1 is for less than 12 months, c | heck reas | on Initial return Fina | ıl return | | | | |
| - "T | Change in accounting period | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | a rotani | | | | |
| | Onlings in accounting points | | | | | | | |
| 3a If t | his application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | nter the tentative tax, less any | | | | | |
| no | nrefundable credits. See instructions | | | 3a \$ | 0. | | | |
| b If t | his application is for Form 990-PF, 990-T, 4720, or 6069, | enter any | refundable credits and | | | | | |
| | timated tax payments made. Include any prior year overp | • | | 3b \$ | 0. | | | |
| | alance due. Subtract line 3b from line 3a. Include your pa | - | · · | | _ | | | |
| | using EFTPS (Electronic Federal Tax Payment System) | | | 3c \$ | 0. | | | |
| Caution | . If you are going to make an electronic fund withdrawal v | with this F | orm 8868, see Form 8453-EO and Form | 8879-EO for payment ii | nstructions. | | | |

For Paperwork Reduction Act Notice, see Instructions.

PENNSYLVANIA COALITION AGAINST RAPE 23-2067636 Form 990 (2010) Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (F) (D) (E) Name and title Average Position Reportable Reportable Estimated (check all that apply) hours compensation compensation amount of from from related other per week organizations the compensation Highest compensated employee individual trustee or director organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization Institutional trustee and related Key employee organizations Officer JENNIFET MARKOWITZ 37.50 119,412. 0. X 4,146. MEDICAL ADVISOR DOUGLAS MILES 4,146. 37.50 X 0. 118,054. ATTORNEY ADVISOR 8,292. Total to Part VII, Section A, line 1c 237,466