

# 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



**Return of Organization Exempt From Income Tax** 

Open to Public Inspection

OMB No 1545-0047

. Department of the Treasury

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

<ul> <li>Depa</li> <li>Interior</li> </ul>	irtment nal Rev	of the Treasury enue Service	<b>►</b> T	he organization	n may have to u	se a copy of th	nis return to satisf	'y state r	reporting r	equirem	ents	21.5	Inspec	tion 👙
			dar year, or tax	year begin	ning Jul	1	, 2012,	and er	nding	Jun	30		, 2013	
		if applicable	C Name of organ				NITY REAL	EST	ATE C	ORP.	D Employ	er Ideni	tification Numb	er
_		dress change	Doing Busines								25-	1635	266	
	Н	ame change			ox if mail is not o	lelivered to stre	eet addr)	R	loom/suite		E Telepho			
	H	-		•				,	.1TH F	اهمما	(21	<b>5</b> ١ 0	40-3900	1
	Н	itial return	21 S.12TH		<u> </u>		State	ZIP cod		BOOK	121	<u> </u>	40-3300	<u> </u>
	$\vdash$	erminated	_											
	Н	mended return	PHILADELP				PA	191		la thia a	Gross r group retur			L-T
	∐A⊧	oplication pending	F Name and add	fress of principa	al officer				1 ' '					. –
			Phil Lord			. Phila		191	07	f 'No,'	affiliates inc attach a list	(see in:	structions)	Yes No
<u></u>	Tax-	exempt status	<b>X</b> 501(c)(3)	501(c) (	)◀ (Ⅱ	nsert no )	4947(a)(1) or	52	27			_		
J	We	bsite: ► ww	w.rturn.n	.et					H(c)	Group e	xemption ni	ımber	<u> </u>	
ĸ	Form	n of organization	X Corporation	Trust	Association	Other ►	LY	ear of F	ormation	1990	) M s	State of	legal domicile	PA
Pa	rt l	Summar	γ		-									
	1	Briefly descri	be the organiza	ition's missi	on or most s	ignificant a	ctivities. Ou	ır mi	issio	n is	to ac	lvan	ce and	
d)		defend t	he rights	and in	terests	of ten	ants and	hom	eless	peo	ple.			
ĕ		(See add	litional i	nformat	ion att	ached)								
Governance														
o Ac	2	Check this bo	ox ►if the	organizatio	n discontinue	ed its opera	itions or dispos	sed of	more th	an 25%	6 of its ne	et asse	ets	
	3		iting members of	•		•	•					3		
Activities &	4		dependent votır	_				b) .	•			4		8
iŧ	5		of individuals		•	ar 2012 (Pa	art V, line 2a)				• •	5		32
Ę	6		of volunteers (			. (0) 1	- 10					6		30
Ă			ed business rev					•				7a		0.
	D	Net unrelated	l business taxat	ble income i	from Form 9	30-1, line 3	<del></del>			<del></del>		7b	<u> </u>	-4 V
	_			1.1701. 1	11.5				⊢		rior Year			nt Year
9	8	8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g)									,254,3		5,9	65,773.
el l	_					7.4\			•  -		44,0	199.		13,147.
Revenue	10										1 5	17.0		
	<ul> <li>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</li> <li>12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), lines</li> </ul>							. 12\	F		1,712 6,300,175		F 0	70 000
		<del></del>						: 12)						78,920.
	l		imilar amounts						⊢	4	,357,6	42.	4,2	40,440.
	14		to or for memb						⊢					
တ္	15		er compensatioi				mn (A), lines 5	o-10)	·  -	1	<u>,477,8</u>	73.	1,2	52,095.
nse	16 a	Professional	fundraising fees	s (Part IX, c	olumn (A), lı	ne 11e)			L.					
Expenses	b	Total fundrais	sing expenses (	Part IX, col	umn (D), <u>line</u>	25) >		6731	18. 🖟	國人 海海 "			المراجعة ال المراجعة المراجعة ال	
வ	17	Other expens	es (Part IX, col	lumn (A), lir	nes 11a-11d,	11f 2465 (	JEINE!				469,5	83.	4	42,938.
	18		es Add lines 13		Υ.	!! !! !! *	J (25) 1 V 32 12	SC	!  -	6	,305,0			35,473.
	19		expenses. Sub					SC			-4,9			43,447.
8					5		<del>** 6 *********************************</del>	S	7	leginning	g of Curren		End o	f Year
Assets of Balanco	20	Total assets	(Part X, line 16)	)	[0	"					,294,8	_		95,507.
P P	21		s (Part X, line 2	•		001	ATAL IL				,220,2			77,516.
Net E	22		fund balances	•	no 21 from lu	<u>() (3)</u>	MEIN: M	<u>-</u>			74,5		•	17,991.
Da				Subtract III	ne 21 itom in	16, 20	•		J		/4,5	**.		11,331.
	rt II	Signatu							1.4.45.35				-1 1 - 1	
comp	er penal olete. D	ities of perjury, I di eclaration of prepa	eclare that I have ex arer (other than office	amined this ret er) is based on	urn, including ac all information o	companying so f which prepar	er has any knowled	nents, ar dge	na to the b	est of my	/ knowleage	and bei	ier, it is true, co	orrect, and
			1/1	<u> </u>	1,					T		-	·	<del></del>
c:		Signatu	ire of officer	4	<del>H</del>		<del></del>			Date	e			
Sig He	jn *0	PI	171	1,00	Eve		- 0 0	+			di	1,,	1.	
пе	i C	Type or	print name and title	KOKU	<u> Æ Xe</u>	$\mathcal{L} \cdot \mathcal{D}$	RECTOR	_			<u> </u>	<del>714</del>		<u>-</u>
			preparer's name	<del>-</del>	Preparer's sug	Sture /		Date			Ohara ku	· :	PTIN	
			•	_	MZ	100	1 CPA	1		- 1		J"		
Pa			P. Leona		<del>/// -</del>		nard	105/	09/14		self-employ	ed	P002296	20
	pare		SNYDE	R, DAID								_		·
US	e On	Firm's addre	ess <u>1617</u>	JOHN F.	KENNEDY	BLVD.					Firm's EIN	<b>2</b> 3	<u>-143639</u>	
				DELPHIA			PA 1910	3			Phone no	(21	<del></del>	$\overline{}$
May	the !	RS discuss th	is return with th	e preparer	shown above	? (see inst	ructions)						X Yes	No

_	'990 (2012) PENNSYLVANIA COMM	UNITY REAL ESTATE CORP.	25-1	63526	6	Page 2
Ŗaŗ	Statement of Program Serv	ce Accomplishments				Г
_		ponse to any question in this Part III	<del>`</del>			
•	Briefly describe the organization's mission					
	Our mission is to advance					
	defend the rights and into (See additional information		meress people.			
2	Did the organization undertake any signific	ant program services during the year w	nich were not listed on the prior			
_	Form 990 or 990-EZ?		,		Yes 🗓	] No
_	If 'Yes,' describe these new services on Sc				v [	٦ ,
3	Did the organization cease conducting, or if 'Yes,' describe these changes on Schedu	-	ucts, any program services?		Yes 🗓	No
4	Describe the organization's program service Section 501(c)(3) and 501(c)(4) organization others, the total expenses, and revenue, if	e accomplishments for each of its three ons and section 4947(a)(1) trusts are re	quired to report the amount of gi	easured b rants and	y expen allocation	ses. ons to
4 a	(Code ) (Expenses \$ 4,	272,756. including grants of \$	3,621,227.) (Revenue	\$		0.
	Special needs programs - 1	Direct assistance to prim	marily			
	low-income persons whose oneeds.	circumstances create spe	cial			
						;-
4 b	(Code ) (Expenses \$ 1,	004,555. including grants of \$	619,213.) (Revenue	\$		0.)
	Emergency services program			'		
			grants			
	primarily low-income person	ons, who are in need of	grants			
		ons, who are in need of city deposits or utility	grants			
	primarily low-income person for rental payments, security	ons, who are in need of city deposits or utility	grants			
	primarily low-income person for rental payments, security	ons, who are in need of city deposits or utility	grants			
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	primarily low-income person for rental payments, security	ons, who are in need of city deposits or utility	grants			
	primarily low-income person for rental payments, security	ons, who are in need of city deposits or utility	grants			
4c	primarily low-income person for rental payments, secur payments, in order to prevent to	ons, who are in need of city deposits or utility rent homelessness.			13	
4 c	primarily low-income person for rental payments, secur payments, in order to preson to present the present the present to present the	ons, who are in need of city deposits or utility vent homelessness.	0.) (Revenue	\$	13,	147.)
<b>4</b> c	primarily low-income person for rental payments, secur payments, in order to prevent to	ons, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$ - Housing counseling, face	0.) (Revenue	\$	13,	147.)
4c	primarily low-income person for rental payments, secur payments, in order to prevent to	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)
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4 c	primarily low-income person for rental payments, secur payments, in order to prevent to	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)
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<b>4</b> c	primarily low-income person for rental payments, secur payments, in order to prevent to	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)
4 c	primarily low-income person for rental payments, secur payments, in order to prevent to	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)
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<b>4</b> c	primarily low-income person for rental payments, secur payments, in order to prevent to	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)
<b>4</b> c	primarily low-income person for rental payments, secur payments, in order to prevent to	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)
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4d	primarily low-income person for rental payments, secur payments, in order to preson (Code:) (Expenses \$	pns, who are in need of city deposits or utility yent homelessness.  293,244. Including grants of \$	O.) (Revenue	\$	13,	147.)
4 d	primarily low-income person for rental payments, secur payments, in order to preson (Code:) (Expenses \$	pns, who are in need of city deposits or utility rent homelessness.  293,244. Including grants of \$	0.) (Revenue	\$	13,	147.)

Form'990 (2012) PENNSYLVANIA COMMUNITY REAL ESTATE CORP. 25-1635266 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 х Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I X 3 **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* X 4 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 X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Х Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the 7 X environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' X complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV X 9 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, 11 or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X D. Part VI 11 a **b** Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII . . . . X 11b c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII . 11 c Х d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 d X X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete X Schedule D, Parts XI, and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV* Х 14b 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 X 15 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 Х 16

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17

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 .

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

20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . . 17

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20 b

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X

X

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Form'990 (2012) PENNSYLVANIA COMMUNITY REAL ESTATE CORP.

[Part: IV] Checklist of Required Schedules (continued)

		}	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		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24 :	a 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, and 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
١	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	2	A
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	2/	Α
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	2	Α
<b>25</b> a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i> .	25a		х
ı	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		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		X.
	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):			能能
ĕ	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	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	contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		х
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		х
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		x
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
1	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		χ
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		х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990 (	2012)

# Form'990 (2012) PENNSYLVANIA COMMUNITY REAL ESTATE CORP. Part.V: Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V.	·				
					Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1 a	191	1	*** N	77.2
ŧ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0),		Liber.	= #
•	Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	,	1 c	整度 X	<b>\$</b> 20
2 a	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	2 a	32			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?		2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see ins		<u> </u>	300		W. 2.1
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year		ľ	3a	TO SHARE A SHARE	X
ŀ	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		F	3 b	~/	Α
4 8	a At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other fin	r other authority over, ancial account)?	a	4 a		х
ı	olf 'Yes,' enter the name of the foreign country.			17.753	辦法	NO.
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fir	nancial Accounts	ļ	1	沙里	
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year <sup>9</sup>	L	_5 a		Х
ŀ	$oldsymbol{\mathfrak o}$ Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	transaction?	L	5 b		Х
(	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		L	5 c	7/	A
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible as charitable contributions?	d did the organization		6 a		х
ŀ	of 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?	tributions or gifts were		6ь	2	A
7	Organizations that may receive deductible contributions under section 170(c).		9	H. S.		STATE OF
á	Did the organization receive a payment in excess of \$75 made partly as a contribution and pa services provided to the payor?	rtly for goods and	3	7 a		X
ŀ	of 'Yes,' did the organization notify the donor of the value of the goods or services provided?		F	7 b	2	A
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for white Form 8282?	ch it was required to fil	e	7 c		x
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d N/A	2		列品高	1200
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit contract?		7 e	STEEDING.	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef		F	7 f		х
	If the organization received a contribution of qualified intellectual property, did the organization		F			
•	as required?		L	7 g	7	Α
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the c Form 1098-C?	organization file a		7 h	2	A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, has holdings at any time during the year?		e .	8	學	X X
9	Sponsoring organizations maintaining donor advised funds.		- 1		physical s	
٠,	Did the organization make any taxable distributions under section 4966?		آ ا	9 a	2 4.212	X
	Did the organization make a distribution to a donor, donor advisor, or related person?	•	, <u> </u>	9 b		X
10 10		•	Ŷ	(Zasalia	ر تاريخ ايم	1 112
	Initiation fees and capital contributions included on Part VIII, line 12.	10a N/A	1		W.	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b N/A			1	
11			🐉	1		
ä	Gross income from members or shareholders	11a N/A	1			
ŧ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11b ~/A				
12 a	Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of			12a	N	A
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b N/A	72	183	MZ.	1000 C
	Section 501(c)(29) qualified nonprofit health insurance issuers.			翻		
	Is the organization licensed to issue qualified health plans in more than one state?		1	13a	لأنه	Â
	Note. See the instructions for additional information the organization must report on Schedule	0	V	:52	41.	5.7.5
Ł	Enter the amount of reserves the organization is required to maintain by the states in		13	略	2 (6)	
	which the organization is licensed to issue qualified health plans	13b N/A		副		
	Enter the amount of reserves on hand	13c N/A		- X e	17.47	<u>٠,٠٠٠</u>
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u> </u>
t	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sci	nedule O	L	14b	~/	<u>A</u>

Form 990 (2012) PENNSYLVANIA COMMUNITY REAL ESTATE CORP. 25-1635266 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a Х a The governing body? 8 b b Each committee with authority to act on behalf of the governing body? 2 Is there any officer, director or 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 **建筑是不是的** 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a X b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Schedule O how this is done X 13 Did the organization have a written whistleblower policy? 13 X 14 X 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 152 b Other officers of key employees of the organization 15b X If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a 415 b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Pennsylvania Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available. Check all that apply Other (explain in Schedule O) Own website Another's website Upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 21 S.12th St,11th Fl. Phila. (215) 940-3900

orm <b>'990</b> (2012)	PENNSYLVANIA	COMMUNITY	REAL	ESTATE	CORP.	25-1635266	Page 7

# Part VIII 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

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - · List all of the organization's current key employees, if any. See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization	n nor any r	elated	org	anız	atıo	n com	pen	sated any current office	cer, director, or truste	e
		(C)							-	
(A) Name and Title	(B) Average hours per week (list	offic	er an	not d ess p d a d	heck ersor recto	more the state of	=)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W 2/1099 MISC)	(W-2/1099-MISC)	from the organization and related organizations
_(1) Mary Aull	1.00	[								
Board President		Х		Х				0.	0.	0.
(2) Art Haywood	0.50		ĺ							
Board Treasurer	<u> </u>	Х		X				0.	0.	0.
(3) Suzanne Erb	0.50				1					
Board Secretary	<u> </u>	х		Х				0.	0.	0.
(4) Andris Dandridge	0.50	ļ	]							
Board Member		_X						0.	0.	0.
(5) Whittier Dow	0.50									
Board Member		х						0.	0.	0.
(6) Diane E. Rorie	0.50									
Board Member		Х						0.	0.	0.
(7) Linda Ware Johnson	0.50									
Board Member		Х	L					0.	0.	0.
(8) Dollyne Wayman-Brody	0.50									
Board Member		X						0.	0.	0.
(9) Phil Lord	40.00									
Executive Director				х		Х		84,451.	0.	23,161.
(10) Nicole Lawrence-White	40.00									
Asst. Exec.Director	ļ			х				64,854.	0.	24,967.
(11) Donna Bent	40.00									
Finance Director (until July'12)				x	$\Box$			37,278.	0.	17,815.
(12) Ramona Shockley	40.00									
Finance Director (Aug-Sept 12)				x				6,764.	0.	1,929.
(13) Detra Mays	40.00							_		
Finance Director (since Oct'12)				x				13,328.	0.	6,984.
(14)										
<del></del>					٠			<del></del>	<del></del>	

	for services rendered to the organization? If 'Yes,' complete Schedule J for	or such person	.   9     4
Sec	ction B. Independent Contractors		
. 1	Complete this table for your five highest compensated independent contra compensation from the organization. Report compensation for the calend		n's tax year.
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to thos	te listed above) who received more than	

1,5,414	f. ( A.1)	Check if Schedule O		sponse to any questic	on in this Part VIII			
	ri di				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
RANTS		Federated campaigns  Membership dues	` <del> </del>	la				
응욁		Fundraising events		l c				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
浜욁		Related organizations		ı d	是諸國英語		13. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	
ջ를		Government grants (contribution	ļ	le 5,953,728.			學等於	
CONTRIBUTIONS, GIFTS, GRANT AND OTHER SIMILAR AMOUNTS		All other contributions, gifts, g	rants, and					
	_	Noncash contributions include	-بيا	f  12,045.  \$	<b>一种的</b>			
8 €	_	Total. Add lines 1a-1f.	u III III3 14-11		5,965,773.			
뿔		Total. Add lines 14-11.	<u> </u>	Business Code	BANKS IN		<b>产生的</b> 用类类。	144 146 20 19
	2 a	Tenant program		624100	13,147.	13,147.	0.	0.
뿚	b	Tenant brodram		- 024100	13/11/	25,22,.		
PROGRAM SERVICE REVENUE	c			-				
贸	d			-				
Æ	e							
쭝	f	All other program service	e revenue	-				
₹	q	Total. Add lines 2a-2f		. •	13,147.	<b>就没有的人的</b>	<b>建筑原业建设</b>	於原門的學科學
	3	Investment income (incl other similar amounts)	uding divide	nds, interest and				
	4	Income from investment	t of tax-exem	npt bond proceeds				
	-5	Royalties .		. · · · · · · · · · · · · · · · · · · ·				
			(i) Real	(ii) Personal	大学性可能的	我们不是一个	<b>经。</b> 可证证明 35	神能力制作的
	6 a	Gross rents						
	b	Less: rental expenses						を さんだい はいまん
1	c	: Rental income or (loss)			<b>学校</b> 的是			是臺灣區
	d	Net rental income or (lo	ss)	•				
	7 a	Gross amount from sales of	(i) Securitie	es (II) Other	·通话: 地方	A STATE OF THE STA	<b>新聞記述</b>	<b>地震等这些</b>
	, u	assets other than inventory						
	ь	Less cost or other basis						
i	-	and sales expenses			」。特別的學家是			H-D-WAR
-	C	: Gain or (loss)					FIRST	
	d	Net gain or (loss)		. <u>.</u>	•			
ш	8 a	Gross income from fund	raising ever	nts			<b>操作型型性</b>	的。
3		(not including 🕏			The state of the s	是一个是一个		
OTHER REVENUE		of contributions reported			<b>医学习的</b>	<b>南京岛北部</b>		門體的學生認為
25		See Part IV, line 18 .		. a		<b>国际公司的</b>	IN THE STATE OF TH	
		Less: direct expenses		ь <u> </u>	是是特殊的		EUR RECEIVE	THE THEFE
0		: Net income or (loss) fro			ter actions recording	随即"许高量"推到 第二章 20 mm mm	B I do no Madala	
	9 a	Gross income from gam See Part IV, line 19	ning activities	s. a				The state of the s
•	b	Less: direct expenses	• •	b	المتعافلة المنافضة بالعمادية	promiser of the state of the st	ELECTION SE	
	c	: Net income or (loss) fro	m gaming a	ctivities	·			
	10 a	Gross sales of inventory	, less return	is	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	門民機變為五	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[[]] [[]
		and allowances	•	a		<b>是阿斯特里</b>		1
		Less cost of goods solo		b	فأتراء المتأر المتفار المسارك			غالم فأنفستا بالمنات
	_	: Net income or (loss) fro			<u> </u>			
		Miscellaneous Reven	ue	Business Code			1. de 2000 - 2000 - 120	
	11 a	!				<del> </del>	<del></del>	<del> </del>
		)			<del> </del>	<del> </del>	<del>                                     </del>	<del>                                     </del>
	٩				<del> </del>		<b></b>	
		All other revenue	4			1		1 11 11 11 1 1 1 1 1 1
		Total. Add lines 1-1a-110 Total revenue. See insti			5.978.920.	13.147.	0.	0.
	12	TOTAL PEVENUE, SEE MISH	I UCTIONS		. 5 4/K.47()	1 13.147.	. 0.	. 0.

Sec	tion 501(c)(3) and 501(c)(4) organizations mus			nust complete column (	A)
	Check if Schedule O contains a				
Do 1 7b,	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	( <b>D)</b> Fundraising expenses
	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21			是有的	
	Grants and other assistance to individuals in the United States See Part IV, line 22	4,240,440.	4,240,440.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members .			知此的"加州"的"加州"	管理工作物通常工作的
5	Compensation of current officers, directors, trustees, and key employees	308,565.	234,564.	68,924.	5,077.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	728,432.	565,744.	162,688.	0.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits .	120,332.	103,173.	17,159.	0.
10	Payroll taxes	94,766.	84,636.	9,927.	203.
11	Fees for services (non-employees)	,			
а	Management	L			L
b	Legal	570.	0.	570.	0.
٠ ر	: Accounting .	88,583.	78,447.	10,136.	0.
C	Lobbying				
e	Professional fundraising services. See Part IV, line 17		逐調解解開發	(國際國際)	
	Investment management fees				
	Other (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch 0)  Advertising and promotion	6,759.	2,350.	4,107.	302.
13		151,192.	131,756.	19,049.	387.
14	Information technology .	131,192.		13,013.	307.
15	3,				
16		104,224.	91,639.	12,329.	256.
17	· •	15,565.	15,240.	319.	6.
18		13,303.	13,240.	319.	
19	Conferences, conventions, and meetings	5,024.	1,297.	3,652.	75°.
20	Interest	48,919.	0.	48,919.	0.
21	Payments to affiliates				
_	Depreciation, depletion, and amortization	1,946.	1,727.	219.	0.
23		20,156.	19,542.	602.	12.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses				<b>不可能性性</b>
	in line 24e. If line 24e amount exceeds 10%			· · · · · · · · · · · · · · · · · · ·	
	of line 25, column (A) amount, list line 24e expenses on Schedule O)	<b>国等主题证明</b>	<b>2007</b> - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 300 - 30	19 10 10 10 10 10 10 10 10 10 10 10 10 10	190 31 18 24 18 18 18 18 18 18 18 18 18 18 18 18 18
а	•	2 3 3 and 5 5 5 5 11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b	, <del></del>				<del></del>
С	:				
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	5,935,473.	5,570,555.	358,600.	6,318.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here □ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) End of year (A) Beginning of year Cash - non-interest-bearing 88,930 426,463. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net. 1,075,031 ,026,811 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . 6 Notes and loans receivable, net Inventories for sale or use R 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a b Less: accumulated depreciation 10b 100 946 17,514 Investments - publicly traded securities 11 11 Investments - other securities See Part IV, line 11 12 Investments - program-related, See Part IV, line 11 13 12 14 Intangible assets 14 15 Other assets, See Part IV, line 11 15 124,992 24,719. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 294,838 495,507 17 Accounts payable and accrued expenses 17 182,139 18 Grants payable 18 Deferred revenue 19 19 295,274 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 670,000 23 900,103 24 Unsecured notes and loans payable to unrelated third parties . . 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 74,544 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 R Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 74,544 117,991.

BAA

Total liabilities and net assets/fund balances

1,495,507. Form 990 (2012)

<u>,294,8</u>38

Forn	1990 (2012) PENNSYLVANIA COMMUNITY REAL ESTATE CORP.	<u> 25-1635266</u>	Pa	age 12
Pai	tkXI≨ Reconciliation of Net Assets			_
	Check if Schedule O contains a response to any question in this Part XI			ot
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,978,9	920.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,935,4	473.
3	Revenue less expenses Subtract line 2 from line 1	3	43,	447.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	74,	544.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses .	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	117.9	001
Pă	ti×XIII Financial Statements and Reporting			<del>, , , ,</del>
				ш
	Check if Schedule O contains a response to any question in this Part XII		<del>                                     </del>	للب
1	Accounting method used to prepare the Form 990 Cash Accrual Other		Yes	No
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	wed on a		
	Separate basis Consolidated basis Both consolidated and separate basis			
t	Were the organization's financial statements audited by an independent accountant?		2b X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both:    X   Separate basis	rate		
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		變點	
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a X	<u> </u>
t	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re	quired audit	35 X	

Form 990 (2012)

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TEEA0112 08/09/11

# **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No 1545-0047

Open to Public inspection

Department of the Treasury Internal Revenue Service

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.

Name o	f the c	organization							Employe	r identifica	ition number
PEN	NSY:	LVANIA COMMU	NITY REAL EST	ATE CORP.					25-1	63526	6
Pari		Reason for Pub	lic Charity Statu	s (All organizations	must (	comple	ete this	s part.	) See	nstruct	tions.
The o	rganı	zation is not a priva	ite foundation because	e it is: (For lines 1 throu	gh 11, c	heck on	ly one b	ox)			
1	$\prod \ell$	A church, convention	n of churches or asso	ciation of churches desc	ribed in	section	170(b)(	1)(A)(i).			
2	$\square$	A school described i	n section 170(b)(1)(A	(ii). (Attach Schedule E	)						
3	$\prod I$	A hospital or a coop	erative hospital servic	e organization describe	d in sect	tion 170	(b)(1)(A)	(iii).			
4	$\prod I$	A medical research	organization operated	in conjunction with a ho	ospital de	escribed	ın sect	ion 170	(b)(1)(A)	(iii). Ente	er the hospital's
	L r	name, city, and state	e:								
5		An organization ope	rated for the benefit o	f a college or university	owned o	or opera	ted by a	govern	mental i	init desc	ribed in section
6				overnmental unit describ	ed in <b>se</b>	ction 17	′0(b)(1)(	A)(v).			
7		An organization that n <b>section 170(b)(1)</b> (	normally receives a s <b>A)(vi).</b> (Complete Pa	substantial part of its su rt II.)	pport fro	m a gov	ernmen	tal unit	or from	the gene	ral public described
8		A community trust d	escribed in <b>section 1</b> 7	<b>'0(b)(1)(A)(vi).</b> (Complet	e Part II	)					
9	An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)										
10				xclusively to test for pul							-
1)	Шs	supported organization	nized and operated excl ons described in section ion and complete line	usively for the benefit of, t in 509(a)(1) or section 50 s 11e through 11h	to perforr 09(a)(2)	n the fun See <b>sec</b>	ctions of tion 509	i, or carry <b>(a)(3).</b> (	y out the Check th	purposes e box tha	of one or more publicly at describes the type of
	а	Type i	Type II	Type III - Function	nally inte	grated		d ∏ ·	Type III	– Non-fu	unctionally integrated
е		Sv checking this box	Lertify that the oro:	anization is not controlle than one or more publi	ed directl	v or ind	irectly b ganizati	y one or ons des	r more d cribed ir	isqualifie section	ed persons 509(a)(1) or
f	l: C	f the organization re check this box	eceived a written detei	rmination from the IRS t	hat is a	Type I,	Гуре II с	or Type	III suppo	orting org	ganization,
g	S	Since August 17, 20	06, has the organizati	on accepted any gift or	contribu	ition fror	n any o	f the foll	owing p	ersons?	
	(	i) A person who below, the gove	directly or indirectly co erning body of the sup	ontrols, either alone or toported organization?	ogether	with per	sons de	scribed	ın (II) ar	nd (III)	Yes No 11 g (i)
	(	ii) A family memb	per of a person descri	bed in (i) above?							11 g (ii)
		•	·	described in (i) or (ii) ab	10Ve2					•	<del>                                     </del>
h	•		•	e supported organization			•			•	11 g (iii)
<u></u>		i) Name of supported	(ii) EIN		(iv) !:	e the	6304		6.51	- 45 -	(vii) Amount of monetary
	,	organization	(1) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiza column (i your go	ation in	(v) Did yo the organi column (i supp	zation in		ation in	support
_				<u> </u>	Yes	No	Yes	No	Yes	No	
					1						
<u>(A)</u>											
(B)			<u> </u>		L				<u></u> _		
(C)											
							_				
(D)			ļ			<u> </u>			<u> </u>		
<u>(E)</u>		<del></del> .			1 111	- <del></del>				F # 1922 1342	
Total			<b>的是一种企业的</b>				<b>医</b>				•

# 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	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	5,912,060.	5,683,430.	6,914,596.	6,254,364.	5,965,773.	30,730,223.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	5,912,060.	5,683,430.	6,914,596.	6,254,364.	5,965,773.	30,730,223.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		<b>一种,还对为自</b>				30,730,223.
Sec	tion B. Total Support		- · · · · - · · · · · · · · · · · · · ·				
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
7	Amounts from line 4	5,912,060.	5,683,430.	6,914,596.	6,254,364.	5,965,773.	30,730,223.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,055.	1,131.	80.	0.	0.	3,266.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,000					
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10				の研究は	を持ち	30,733,489.
12	Gross receipts from related activ	ities, etc (see inst	ructions)	•	•	12	83,624.
13	First five years. If the Form 990 organization, check this box and		tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ 🗍
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	12 (line 6, column	(f) divided by line	e 11, column (f))		. 14	99.99%
15	Public support percentage from 2	2011 Schedule A, I	Part II, line 14	• • •	••	15	99.97%
16 a	33-1/3% support test – 2012. If and stop here. The organization						
1	o 33-1/3% support test – 2011. If t and stop here. The organization	he organization di qualifies as a pub	d not check a box licly supported org	on line 13 or 16a ganization	, and line 15 is 33	-1/3% or more, ct 	neck this box
17 8	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-ar	nd-circumstances'	test, check this b	ox and stop here.	Explain in Part IV	0% ′ how ►
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-ar d-circumstances' te	nd-circumstances' est. The organizat	test, check this bition qualifies as a	ox and s <b>top here.</b> publicly supported	Explain in Part IV Lorganization	how the
18	Private foundation. If the organiz	zation did not chec	k a box on line 13	3, 16a, 16b, 17a, c	or 17b, check this	box and see instru	uctions .

Part III: 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.)

<u></u>	to quality under the tests in	sted below, please	e complete r art in	·)		<del></del>	
	tion A. Public Support	<del></del>		4 > 0010	1	<del> </del>	<del> </del>
Calen 1	and membership fees received. (Do not include	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
	any 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities	-					
4	that are not an unrelated trade or business under section 513 Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons					-	
·b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	は影響を	<b>对证的</b>	學的學家	<b>经验</b>	A CONTRACTOR OF THE STREET	
<u>Sec</u>	tion B. Total Support						
Calend	dar year (or fiscal yr beginning in) 🕨 👚	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						······
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	1					
13	Total support. (Add Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	s for the organiza stop here	tion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
_	Public support percentage for 20			13, column (f))		. 15	8
16	Public support percentage from 2	011 Schedule A, I	Part III, line 15	·	·	. 16	*
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	<b>)</b>			
17	Investment income percentage for				ın (f)) .	17	*
18	Investment income percentage fr	om <b>2011</b> Schedule	e A, Part III, line 1	7 .		. 18	*
	33-1/3% support tests - 2012. If is not more than 33-1/3%, check	this box and stop	here. The organiz	ation qualifies as	a publicly suppor	ted organization .	<b>-</b>
	33-1/3% support tests - 2011. If line 18 is not more than 33-1/3%	, check this box ai	nd stop here. The	organization qual	ifies as a publicly	supported organiza	3%, and Ition
20	Private foundation. If the organiz	ation did not chec	ck a box on line 14	1, 19a, or 19b, che	eck this box and s	ee instructions	▶

Schedule A	(Form 990 or 990-EZ) 201	2 PENNSYLVANI	A COMMUNITY	REAL ESTATE COR	25-1635266	Page 4
Part IV					required by Part II, line y additional information.	10;
			-			
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						<del></del>

## SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Employer identification numbe Name of the organization 25-1635266 PENNSYLVANIA COMMUNITY REAL ESTATE CORP Part [ Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year. 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No Yes impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, NI Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 전 등업 Held at the End of the Tax Year 2 a a Total number of conservation easements 2 b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Partillia Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. N/A Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 ... ► Ś (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X ...

▶\$

**>** \$

chedule D (Form 990) 2012 PENNS art III Organizations Maintai	YLVANIA C	OMMUNITY REAL	ESTATE CORP.	25-163	
3 Using the organization's acquisition items (check all that apply)	n, accession, a	nd other records, che	eck any of the following	inat are a significant use	e of its collection
a Public exhibition		<b>d</b> Loan	or exchange programs		
<b>b</b> Scholarly research		e Other			
c Preservation for future genera					
4 Provide a description of the organ Part XIII	ization's collect	ions and explain how	they further the organiz	ation's exempt purpose	ın
5 During the year, did the organizate to be sold to raise funds rather that	an to be mainta	ined as part of the or	ganization's collection?		Yes
art IV. Escrow and Custodial A	rrangement	s. Complete if the	organization answer	ed 'Yes' to Form 990	, Part IV, line 9,
reported an amount or	1 Form 990,	Part X, line 21.	···		7/
			•	r assets not included	Yes N
<b>b</b> If 'Yes,' explain the arrangement i	n Part XIII and	complete the following	ig table.	<u> </u>	Amount
a Reginarina halanga				1c	Amount
<ul><li>c Beginning balance</li><li>d Additions during the year</li></ul>			•	1 d	
a Additions during the year     Bustributions during the year			•	1 e	<del></del>
f Ending balance			• •	1 f	
2a Did the organization include an ar	nount on Form	990 Part X line 21?			Yes N
<b>b</b> If 'Yes,' explain the arrangement i			tion has been provided i	n Part XIII	Ы H.
Bit 103, explain the arrangement	irr arr xiii one	on horo in the explana	and the book provides a		
art V: Endowment Funds. Co	omplete if th	e organization a	nswered 'Yes' to Fo	rm 990, Part IV, lin	ie 10. ~/
	(a) Current	(b) Prior ye		(d) Three years	(e) Four years
1 a Beginning of year balance					
<b>b</b> Contributions .					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
<b>g</b> End of year balance					
2 Provide the estimated percentage	of the current y	ear end balance (line	e 1g, column (a)) held a	s.	-
a Board designated or quasi-endow	ment 🕨	<b></b> %			
<b>b</b> Permanent endowment ►	%				
c Temporarily restricted endowment	<b>&gt;</b>	<u> </u>			
The percentages in lines 2a, 2b, a	nd 2c should e	qual 100%			
3 a Are there endowment funds not in organization by:	the possession	of the organization t	that are held and admini	stered for the	Yes
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
<b>b</b> If 'Yes' to 3a(II), are the related or	-	•		•	3b
4 Describe in Part XIII the intended					
Part VI Land, Buildings, and I					
Description of property	(a	<ul><li>Cost or other basis (investment)</li></ul>	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				( ) ( ) ( ) ( )	
<b>b</b> Buildings					
c Leasehold improvements			19,460.	1,946.	17,5
<b>d</b> Equipment	. –				
e Other				_	
			<u>                                     </u>	<u> </u>	

Schedule D (Form 990) 2012 PENNSYLVANIA COMM			25-1635266 Page 3
Part VII Investments - Other Securities. See			N/A
(a) Description of security or category (including name of security)	(b) Book value		of valuation: Cost or year market value
(1) Financial derivatives .			
(2) Closely held equity interests .			
(3) Other			
(A)			
(B)	<u> </u>		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)		<b>高温度的 說目 別人</b>	からに会からは自然は最初には
Part VIII Investments - Program Related. See	Form 990, Part X,	line 13.	N/A
(a) Description of investment type	(b) Book value	(c) Method	of valuation Cost or
		end-of-y	year market value
(1)			<del> </del>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)		一方、古代は、江東の海外には	是一个是形式一般的情况
Pârt IX Other Assets. See Form 990, Part X,	line 15.		
<b>(a)</b> De	scription		(b) Book value
(1) SECURITY DEPOSITS	· · · · · · · · · · · · · · · · · · ·		24,719.
(2) UNBILLED RECEIVABLE			0.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)	·		
Total. (Column (b) must equal Form 990, Part X, column (B	?), line 15 )		<b>24,719.</b>
Part X: Other Liabilities. See Form 990, Part	X. line 25.		~/A
(a) Description of liability	(b) Book value	· · · · · · · · · · · · · · · · · · ·	
(1) Federal income taxes			<b>第一个时间</b>
(2)			
(3)			
(4)			
(5)		( Jan 1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1	and the state of t
(6)			
(7)		The second second	
(8)		一	<b>建设置的</b>
(9)			
(10)	<del></del>		to the same of the
(10)	<del></del>		
			表。是是一个一个
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)  2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to	n the organization's financial o	tatements that renorts the organize	ation's liability for uncertain, tax positions
under FIN 48 (ASC 740) Footnote in Part XIII, provide the text of the footnote has been prov	nded in Part XIII		. Positions

Schedule D (Form 990) 2012 PENNSYLVANIA COMMUNITY REAL ESTATE CORP.	25-1635266	Page 4
PartXI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
1 Total revenue, gains, and other support per audited financial statements	1	5,978,920.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d		
3 Subtract line 2e from line 1	<del>                                     </del>	5,978,920.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	ne.	3,376,320.
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	-	
c Add lines 4a and 4b	4 c 5	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5,978,920.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
1 Total expenses and losses per audited financial statements	1 !	5,935,473.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
<b>b</b> Prior year adjustments		
c Other losses 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3 !	5,935,473.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII )		
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	5,935,473.
Part:XIII Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any		
BAA	Schedule D (F	

Schedule D (Form 990) 2012 PENNSYLVANIA COMMUNITY Part XIII Supplemental Information (continued)	Y REAL P	ESTATE C	ORP.	25-1	L635266	Page 5
Rart XIII Supplemental Information (continued)						
			. <b></b> _			

# SCHEDULE I

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

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

2012

OMB No 1545-0047

Employer identification number Department of the Treasury Internal Revenue Service Name of the organization

PENNSYLVANIA COMMUNITY REAL ESTATE CORP. PAINE General Information on Grants and Assistance	IL ESTATE CORP	ance				25-1635266	9
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ds to substantiate the le grants or assistance procedures for monitored to the statement of	amount of the grant	of the grants or assistance, the grantees' eligibility for the grants or assistance, and use of grant funds in the United States.	ntees' eligibility for the ates.	grants or assistance, a	Pe	X Yes No
Partill Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	nce to Governme for any recipient	ints and Organi that received m	zations in the Unit lore than \$5,000. P	ed States. Comple art II can be duplic	ete if the organizat	ion answered 'Y	es' to ~/A
1 (a) Name and address of organization or government	( <b>b</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
<u>m</u>							
(2)							

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Schedule I (Form 990) (2012)

TEEA3901 11/30/12

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

Page 2 (Form 990) (2012) PENNSYLVANIA COMMUNITY REAL ESTATE CORP.

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. Part III

(a) Type of grant or assistance  1 Rental Assistance (SNU)	(b) Number of recipients	(c) Amount of cash grant 3, 618, 177.	(d) Amount of non-cash assistance	(e) Method of valuation (book. FNV. appraisal, other)	(f) Description of non-cash assistance N/A
2 Rental Assistance (ESU)	150	619,213.	0.	N/A	N/A
ر آ					
9					
Part IV Supplemental Information. Complete this part to additional information.	1 _ 1 9	ovide the informati	ion required in Par	t1, line 2, Part III, col	provide the information required in Part I, line 2, Part III, column (b), and any other
Line.	ng and reviewing.		. Parmence date	necessary documentation. Certain small	
 	tance payments ons for which	are reimburse	d_to_the_utili eviewing the n	_utility_assistance_payments_are_reimbursed_to_the_utility_company_and/or_tenants the calculations for which are based on reviewing the necessary documention.	r <u>tenants</u>
1           		4			

Schedule 1 (Form 990) (2012)

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public

Unspection

Name of the organization	Employer, identification number
PENNSYLVANIA COMMUNITY REAL ESTATE CORP.	25-1635266
Pt VI, Line 11a The Form 990 is reviewed in detail by the Exe	ecutive
Director and Controller, and then discussed w	vith the
board president. The Form 990 is also sent to	the other board
members for review and response. Any requests	ed details or
explanations are then provided to any of the	other board members
who may have an inquiry.	
Pt VI, Line 19 The Organization makes the necessary governing	
policies and financial statements available	pon_request
Pt VI, Line 12c Conflict of interest statements are reviewed	by the
board and management each year at the annual	meeting as submitted,
in order to address conflicts, if any. Activ	vity is also
monitored during the year for possible confli	icts.
:	
Pt VI, Line 15a The board uses compensation data for comparate	
at similar organizations in determining compe	ensation.
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Form 8868	8 (Rev 1-2013) PENNSYLVANIA COM	MUNITY REA	L ESTATE CORP.	25	5-163 <u>5</u> 26 <u>6</u>	Page <b>2</b>
• If you a	are filing for an Additional (Not Automatic) 3-M					<u>► x</u>
-	y complete Part II if you have already been grai					
	are filing for an Automatic 3-Month Extension,			•		
	. Additional (Not Automatic) 3-Mont			the original (no	copies need	ded).
, air	- Traditional (Not Matoriallo) & Mon			Enter filer's identi		
	Name of exempt organization or other filer, see instructions	ς			oyer identification nui	
	Hame of exempt organization of other mer, see instructions	•				
Type or print	PENNSYLVANIA COMMUNITY REAL Number, street, and room or suite number if a P O box, s		ORP.		1635266 I security number (SS	5N)
File by the extended	Hamber, street, and room of same number in a 1 0 box, s	ice with decitoring			, ,	•
due date for	21 S.12TH STREET, #11TH FLO	OP				
filing your return See instructions	City, town or post office, state, and ZIP code For a foreign		ions	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
mstructions	DUTTADELDUTA	PA 19	9107			
	PHILADELPHIA	FA 1:	9107			
Enter the	Return code for the return that this application	is for (file a sepa	arate application for ea	ch return)		01
Application	on	Return	Application			Return
is For		Code	ls For			Code
Form 990	or Form 990-EZ	01	是4. P. B.	- 造業中長112層	把織門。如	<b>联门灌溉</b>
Form 990-	-BL	02	Form 1041-A			08
Form 4720	0 (individual)	03	Form 4720			09
Form 990-	-PF	04	Form 5227			10
Form 990-	-T (section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	-T (trust other than above)	06	Form 8870			12
Teleph If the o If this whole grou	none No (215) 940-3900  organization does not have an office or place or is for a Group Return, enter the organization's up, check this box  If it is for part of the extension is for	FAX No. ► f business in the four digit Group	Exemption Number (GB	his box EN)		this is for the
5 For 6 If the 7 State	e information neccessary to	inning Jul 1 nonths, check reditional tile an ac	. 20 <u>12</u> , 30 ason Initial re ime is needed curate return.	to accumula		0 13
nonr	s application is for Form 990-BL, 990-PF, 990-refundable credits. See instructions				8 a \$	0.
payr	is application is for Form 990-PF, 990-T, 4720, ments made Include any prior year overpayme Form 8868				8b \$	0.
¢ Bala EFTI	ince due. Subtract line 8b from line 8a. Include PS (Electronic Federal Tax Payment System).	your payment w See instructions	ith this form, if require	d, by using	8 c \$	0.
	Signature and Ve		st be completed fo	or Part II only.		
Under penalti correct, and c	ies of perjury, I declare that I have examined this form, includi complete, and that I am authorized to prepare this form	ng accompanying sch	edules and statements, and to	the best of my knowledç	ge and belief, it is tru	e,
Signature >	- Titl	e ► CPA			Date ►	
BAA		FIFZ0502	01/21/13		Form <b>886</b>	8 (Rev 1-2013)

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# Form'8868

(Rev January 2013)

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

OMB No 1545 1709

Department of the Internal Revenue		► File a sep	arate appli	cation for each return.			
If you are	e filing for an A	Automatic 3-Month Extension, com	plete only F	Part I and check this box			<u> </u>
If you are	e filing for an A	Additional (Not Automatic) 3-Month	Extension	, complete only Part II (on page 2 of this	form).		
Do not comp	olete Part II un	less you have already been granted	an automa	itic 3-month extention on a previously file	d Forr	n 8868.	
request an e Associated V	equired to file xtension of tim Vith Certain Pe	Form 990-T), or an additional (not a se to file any of the forms listed in P	automatic) ( Part I or Par est be sent t	a 3-month automatic extension of time to 3-month extension of time. You can elect t II with the exception of Form 8870, Infor o the IRS in paper format (see instruction Charities & Nonprofits	ronica matio	illy file Form 8 n Return for T	868 to ransfers
Part I	Automatic	3-Month Extension of Time	. Only sub	omit original (no copies needed).			
A corporation	n required to fi	le Form 990-T and requesting an au	utomatic 6-r	month extension - check this box and cor	nplete	e Part I only	▶ □
All other corp income tax r	porations (incl eturns	uding 1120-C filers), partnerships, F	REMICs, and	d trusts must use Form 7004 to request a Enter filer's identif			
	Name of exempt	organization or other filer, see instructions			<del></del>	yer identification n	
Type or print		ANIA COMMUNITY REAL E		ORP.		1635266 Social security num	nber (SSN)
File by the due date for filing your return See	lue date for						
nstructions  PHILADELPHIA  PA 19107							
PHILADELPHIA PA 1910/							
Enter the Re	turn code for t	he return that this application is for	(file a sepa	rate application for each return)			01
Application Is For			Return Code	Application Is For			Return · Code
Form 990 or	Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL			02	Form 1041-A			08
Form 4720 (			03	Form 4720		<u>.                                      </u>	09
Form 990-PF		***************************************	04	Form 5227			10
<del></del>	<u> </u>	or 408(a) trust)	05	Form 6069			11
Form 990-1	(trust other tha	n above)	06	Form 8870		<del></del>	12
Telephon If the org If this is check thithe exter	ie No (215 anization does for a Group Re s box		ness in the ligit Group E neck this bo	Exemption Number (GEN) . If x Pand attach a list with the name	this is	s for the whole	<b>▶</b> ☐ group, nembers
until I The ex  x 2 If the ta	<b>Feb 18</b> tension is for the calendar year tax year begin	, 20 <u>14</u> , to file the exempt organ the organization's return for: 20 or nning <u>Jul 1</u> , 20 <u>12</u> d in line 1 is for less than 12 months	nization retu		al retu	ırn	
		or Form 990-BL, 990-PF, 990-T, 472 . See instructions		enter the tentative tax, less any	3 a	\$	0.
<b>b</b> If this a paymer	application is fo nts made, Inclu	or Form 990-PF, 990-T, 4720, or 600 ude any prior year overpayment allo	69, enter ar wed as a c	ny refundable credits and estimated tax redit	3 b	\$	0.
c Balanc EFTPS	e due. Subtrac (Electronic Fe	t line 3b from line 3a Include your deral Tax Payment System) See in	payment wi structions	th this form, if required, by using	3 с	\$	0.
Caution. If yo		make an electronic fund withdrawa	il with this F	Form 8868, see Form 8453-EO and Form	8879-	EO for	

### TURN'S MISSION

The mission of the Tenant Union Representative Network is to advance and defend the rights and interests of tenants and homeless people.

Our goal is to guarantee to all Philadelphians equal access to safe, decent, accessible, and affordable housing. We accomplish this goal by developing and implementing a common agenda -involving TURN leadership, staff and membership, and community allies – according to the following principles:

WE ADVOCATE on behalf of tenants and homeless people to guarantee their rights to decent and affordable housing;

WE ORGANIZE our members, tenant groups, communities, community leaders, and others to fight for justice in housing and assure fair treatment and respect for tenants and homeless people;

WE EMPOWER our members, clients, and the community-at-large through educational activities about attacks on tenants' rights and the homeless and the need to organize in our own defense, and how to access help and services;

WE FORM AND JOIN COALTIONS with other individuals and organizations when appropriate and in furtherance of our mission;

WE PROVIDE SERVICES such as financial assistance, social services, and information and referral services, in ways which organize and empower tenants and homeless people to advance their housing rights for themselves and their families, and allow them to access and maintain decent housing.

**EDUCATING & ORGANIZING** TO PROMOTE HOUSING ASA

**HUMAN RIGHT** 

IT'S OUR







21 SOUTH 12 ST. 11TH FLOOR PHILADELPHIA, PA 19107 215 940 3900 WWW.RTURN.NET



The TURN conducts free workshops and classes that educate tenants about their legal rights and responsibilities. Workshops are held every day at 12:30 P.M. and on Wednesdays at 5:00 P.M. at TURN's offices.



# Individual Counseling

Counselors meet with tenants on an individual basis to discuss housing questions and concerns, and assist in resolving housingrelated issues. TURN counsels tenants who have attended our workshops or who are locked-out, have had their utilities shut-off or who have received an eviction notice.

# Hotline (215) 940-3900

Hotline counselors answer urgent landlordtenant questions Monday through Friday from 9:00 A.M. to 5:00 P.M. for those who are locked-out, have had their utilities shutoff or who have received an eviction notice.

# TURN'S PROGRAMS AND SERVICES TURN provides albroad range of the programs of the services as a service and the services as a service as



# Leveller

Well organized tenant unions have better success with getting repairs and with dealing with other rental problems. TURN's experienced organizers meet with tenants interested in forming a union at their buildings. TURN helps tenant leaders recruit members, negotiate with management, and build an effective tenant union. Tenant union leaders come together to work on housing policy issues in TURN's NEWORK

# Rental Assistance

TURN has a variety of rental subsidy programs. TURN's grant programs assist low-income Philadelphia residents facing homelessness with back rent, security deposits for a new residence, or cash assistance for the highest utility bill in any month. New funding is not always available so please call first at 215-940-3900.

# Horestate Distriction of the antena

TURN assists tenants with filing housing discrimination claims based on race, sexual harassment, children, sexual orientation, or other illegal categories or when a landlord fails to accommodate a tenant's disability (including HIV/AIDS). TURN's trained counselors can help arrange testing and help find legal representation where appropriate.



# Wake it your TURN!

If you are a residential tenant, do you think your lease is confusing or unfair? Are you tired of being ignored when you complain about repairs? Well then, maybe its time you take some action, "tenant action", and join the Tenant Union Representative Network ("TURN").

TURN is a NETWORK of unions. Not labor unions but unions of people from all around the city of Philadelphia who are living in rental housing; people who believe that the landlord and tenant relationship is often unfair; people who want a change.

TURN members form a NETWORK of human rights supporters who want to improve rental housing and make the landlord and tenant relationship more fair.

Join TURN's NETWORK and unite your voice with the many others who want to improve housing conditions by promoting economic justice and human rights.

# NETWORK MEMBER

Name:
Address:
Zip
Home Phone:
Other Phone:
Email:
How long at this address?
Check all that apply:
I need help forming a tenant union. I would like to get updates I have serious repair problems I will attend demonstrations I am being evicted I will attend housing policy meetings
Landlord: