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Form. 990

# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

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

A	\	For th	ne 2012 calend	dar year, or tax year b	eginning Oct 1	, 2012,	and ending			, 201		
В	3	Check I	if applicable	C Name of organization	PUERTORRIQUENOS A	SOCIADOS FOR CO	OMM. ORG.	, INC. D	Employer iden	tification	Number	
		Ac	idress change	Doing Business As				1	22-1911	769		
		Na	ame change	Number and street (or P	O box if mail is not delivered to	street addr)	Room/su	ite <b>E</b>	Telephone num	ber		
		$\vdash$	itial return	392 MANILA AV	ENUE			1	(201) 9	63-8	282	
		$\vdash$	erminated	City, town or country		State	ZIP code + 4		(201)			
		H	mended return	TEDCEV CIMV		NJ	07302	l <sub>G</sub>	Gross receipts	\$ 5 2	54 271	
		H		JERSEY CITY  F Name and address of pn	noinal officer	NO_	07302	I(a) Is this a grou			Yes	X No
		□ vt	oplication pending	· ·	·	nanu armu ur	<b>I</b>				Yes	No
-					MANILA AVENUE JE		0/302	I(b) Are all affilial	a list (see inst	ructions)		
<u> </u>			-exempt status	<del></del>	(c) ( )H (insert n	o) 4947(a)(1) o			,	,		
<u>J</u>			bsite: G N/	<del></del>				(c) Group exem				
K			of organization	X Corporation Trust	Association Other	rG LY	ear of Formation	1970	M State of	egal domi	cile NJ	
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	İ	1	-	-	ssion or most significant		SERVE	THE NEE!	OS_OF			
	ايو		THE INNE	R_CITY_COMMUN	ITY OF JERSEY	CITY						
	Governance											
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	Š	2	Check this bo		ation discontinued its ope	•	of more than	1 25% of its n				0
- 1	∞ ব				rerning body (Part VI, line ers of the governing body				3	<del> </del>		9
					in calendar vear 2012 (F	•			5	<del> </del>		9
<u>.</u>	Activities			of volunteers (estimate	,	art v, iiiic zaj			6	<del></del> -		4 4 0
\$107 B	팅				n Part VIII, column (C), li	ne 12			7a		-	0.
9	1				ne from Form 990-T, line				7b	<del>                                     </del>		
>-	-					<u> </u>		Prior		C	urrent Ye	ar
_		8	Contributions	and grants (Part VIII, Iir	ie 1h)				14,481.		5,090	
	e l			ce-revenue (Part VIII, li	·				49,322.			,944.
	Ne			ome (PAR AII)					44,041.			,574.
ع ا	2	11	Other revenue	(Part-VIII, column (A).	lines 5, 6d, 6c, 9c, 10c, a	ind 11e)						
د: ح	Ì				11 (must équal Part VIII,			5.8	07,844.		5,254	.271.
<u>;</u> –	T	13			+ IX, column (A), lines 1-				<u> </u>			,
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TAM COLLEGE WATER	-	15			ee benefits (Part IX, colu	ımn (Δ), (ines 5-10)		1 Ω	04,052.		1,412	657
j	es			undraising fees (Part IX		(, ,),		1,0	04,032.		1, 112	L 037.
	Expenses				•			1 Section of Manager	1384 Jellen 25 - 7.4,	terest garage	و الزراء وطلا ، الما ا	MACCINES VI
,	윘			ing expenses (Part IX, o		} 	0.		经可能		ないいい	
•	֡	17	Other expense	es (Part IX, column (A),	lines 11a-11d, 11f-24e)			1,3	24,658.		1,725	,922.
		18	Total expense	s Add lines 13-17 (mus	st equal Part IX, column (	A), line 25)		3,1	28 <b>,</b> 710.		3,138	<u>,</u> 579.
_			Revenue less	expenses Subtract line	18 from line 12			2,6	79,134.		2 <b>,</b> 115,	,692.
	Salances							Beginning	of Current	Year E	nd of Ye	ar
8	Bala		•	Part X, line 16)					59 <b>,</b> 797.		3,465	
4	E P	21	Total liabilities	(Rart X, line 26)					63,343.		63,	,300.
2	3	22	Net assets or	fund balances Subtrac	line 21 from line 20			3,9	96,454.		3,402	,578.
F	٦á	rt II	Signatur	e Block	<del> </del>							<u></u>
_	_			<del></del>	return, including accompanying on all information of which prepa	schedules and statements,	and to the best	of my knowledge	and belief, it is	true, corre	ct, and	
00	omp	lete De	eclaration of prepar	er (other them officer) is based	on all information of which prepa	rer has any knowledge				·		
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S	ig	ın	Sygnatu	re of officer				Date	,,,			
H	lei	re	X RUB	EN ALICEA								
				print name and title								
			Pnnt/Type p	reparer's name	Preparer's signature		Date	Che	ck X if	PTIN		
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M	lav	the IF	RS discuss this		er shown above? (see ins		<u> </u>	1. "0"	121	$\overline{}$	Yes	No
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22-1911769 Form 990 (2012) PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC. Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Х 1 Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 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 Х 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 Х If 'Yes,' complete Schedule C, Part III 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? Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the Х 7 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,' Х complete Schedule D, Part III R 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 Х 9 10 Х - >-126.0 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Χ 11 a D Part V other securities in Part X, line 12 that is 5% or more of its total **b** Did the organization report an amount for investments Х assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 11 b c Did the organization report an amount for investments program related assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII ' program related in Part X, line 13 that is 5% or more of its total X 11 c 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 Х 11 d Χ 11 e e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х If 'Yes,' complete Schedule D, Part X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 11 f 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes.' complete 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 12 b X Х Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Χ 14 a Did the organization maintain an office, employees, or agents outside of the United States? 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 Х 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 16 Χ 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х 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 18 18 Х

19

20

20 b

Χ

Χ

If 'Yes,'

If 'Yes,' complete Schedule H

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? complete Schedule G, Part III

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

20 a Did the organization operate one or more hospital facilities?

Form 990 (2012) PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.

[Part V 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? If 'Yes,' complete Schedule J	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		х
1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		ļ <u></u>
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
1	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		х
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)			5 10 E
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	<u> </u>	Х
I	b 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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
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	Х	
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
١	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		х
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) PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.

Part N Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				
			( i ) i	Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 3	1.67		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<b>1 b</b>   0	10 Mg/	\$ 5 % R.Y.S.	الريد م المريد الريد الريدا
C	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming	1 c	X	- 42 A 4 4 7
<b>2</b> 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 4 4	が変め		1417 1410 1410 1410 1410
t	olf at least one is reported on line 2a, did the organization file all required federal employment tax retu	urns?	2 b	Х	ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see insti	ructions)		変数	1200
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3 a		_X
t	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial	r authority over, a account)?	4 a		Х
t	If 'Yes,' enter the name of the foreign country G		A. Contraction	12 13 9	1, 5
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financia	al Accounts		in the E. F.	1417
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a		Х
k	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did solicit any contributions that were not tax deductible as charitable contributions?	the organization	6 a		х
t	If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?	ons or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).		1.257	(4/4//	1,6/10/
		. madda and	13.54 13.65 15.65 15.55 15.55 15.55 15.55 15.55 15.55 15.55 15.55 15.55 15.55	Section 15	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for services provided to the payor?	goods and	7 a	) -r \ r <sub>1</sub>	X
t	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	vas required to file	7 c		Х
c	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	E. C.	杂类	1-18
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con-	tract?	7 f		X
g	if the organization received a contribution of qualified intellectual property, did the organization file F as required?	orm 8899	7 g		
ł	if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz Form 1098-C?	zation file a	7 h		
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, have excholdings at any time during the year?	g organizations. Did the cess business	5) [3 6) S (C)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X
9	Sponsoring organizations maintaining donor advised funds.		E. Sale	2 1 - 15	1103
	Did the organization make any taxable distributions under section 4966?		9 a	4 11 7 7	Х
	Did the organization make a distribution to a donor, donor advisor, or related person?		9 b		X
	Section 501(c)(7) organizations. Enter		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30.34	الْوَالِينَ أَنْ
	Initiation fees and capital contributions included on Part VIII, line 12	10 a	376 3		ا الاستوارات
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	The state of	1 27
11	Section 501(c)(12) organizations. Enter	<u> </u>	10 to	4	
а	Gross income from members or shareholders	11 a	E 1 12	14.5	
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b		2.7.7	
12 a	Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	<u> </u>	12 a	11 2 20	1
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	32 ~ 40 - 124 3 - 40 - 124	3	35.6
	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	W. S.	PARK.	2,171 10 - 171
а	Is the organization licensed to issue qualified health plans in more than one state?		13 a	i ·•	,
	Note. See the instructions for additional information the organization must report on Schedule O			يا آويا ج الحياج	130 2.
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13 b			· · · · · · · · · · · · · · · · · · ·
c	Enter the amount of reserves on hand	13 c	14 . A		و المحالة
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	· · · · · · · · · · · · · · · · · · ·	14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sche	dule O	14 b		
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22-1911769 Page 6 Form 990 (2012) PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC. 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 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 1 a 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 3 X of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents 4 χ since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х Did the organization have members or stockholders? 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a X members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Χ stockholders, or other persons other than the governing body? ن لايالن Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8 a Х 8 b b Each committee with authority to act on behalf of the governing body? 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 Nο 10 a Х 10 a Did the organization have local chapters, branches, or affiliates? 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? 10 b 11 a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12 a Х 12 a Did the organization have a written conflict of interest policy? If 'No.' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c Х Did the organization have a written whistleblower policy? 13 Х Did the organization have a written document retention and destruction policy? 14 Х 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 15 a X b Other officers of key employees of the organization 15 b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16 a 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 Х 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? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed New\_Jersey\_\_ 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 18 inspection. Indicate how you make these available. Check all that apply

List the states with which a copy of this Form 990 is required to be filed G New Jersey

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

Own website Another's website W Upon request Other (explain in Schedule O)

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

State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

GORP ADDRESS SHOWN NJ 07302 (201) 963-8282

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Form 990 (2012)

Part VII: 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
  - 2 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
- 2 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	or any rela	ted org	janiz			mpen	sated	any current officer, dir	ector, or trustee			
(A)	(B)	Positio	n (do	(C not cl		more tha	an	, (D)	(E) (F)			
Name and Title	Average hours per week (list	Position one box office						Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation		
	any hours for related organiza- tions below dotted line)	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) ELIU RIVERA	40.00											
EX.DIR		Х		Х	Χ			80,715.	0.	0.		
(2) RUBEN ALICEA ASST. EX DIRECTOR	40.00	Х		Х	Х	Χ_		80,997.	0.	0.		
(3) OTHERS-SEE ATT SCH	5.00							0.	0.	0.		
(6)	_ <b></b>											
_(7)												
(10)												
<u>(11)</u>									-			
(12)							-					
(13)						1						
(14)			_									

Form 990 (2012) PUERTORRIQUENOS ASOCIADOS	FOR CC	MM.	OR	<u>G.,</u>	, II	NC.			22-19117	
Part VIII Section A. Officers, Directors, Trus		Key	En		_	es,	an	d Highest Cor	npensated Er	mployees(cont)
(A) Name and title	Average hours per week	box offic	unle: cer an	d a di	ition nore i rson i irecto	than on is both r/trustee	an e)	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from related organizations	(F) Estimated amount of other compensation
	(list any hours for related organiza - tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	omer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
<u>(15)</u>										
(16)										
(17)										
<u>(18)</u>										
<u>(19)</u>										
(20)										
(21)										
(22)					-					
(23)										
(24)										
(25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section	Α					(	G G	161,712.		0. 0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to	those li	ctod	ahov	·0\ v	ıbo ı		G	161,712.		0. 0.
from the organization G  3 Did the organization list any former officer, director										Yes No
on line 1a? If 'Yes,' complete Schedule J for such indi  4 For any individual listed on line 1a, is the sum of repor	i <i>vidual</i> table coi	npen	satio	on a	nd o	ther c	om	pensation from	pioyoo	3 X
the organization and related organizations greater that such individual  5 Did any person listed on line 1a receive or accrue com								Schedule J for	al	4 X
for services rendered to the organization? If 'Yes,' c  Section B. Independent Contractors	omplete	Sche	edule	J fo	or su	ch pe	rso	n		5 X
Complete this table for your five highest compensated compensation from the organization. Report compensation.	indepen ation for	dent the c	cont	racti dar y	ors t year	hat re endir	cer ng v	vith or within the or	ganızatıon's tax ye	
(A) Name and business address	s					·		Description o		(C) Compensation
		)				1	7			
		-		0	1	<del>/\</del>				
Total number of independent contractors (including bu \$100,000 in compensation from the organization C		ted to	o tho	se li	sted	abov	e) v	who received more	than	

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII Commission a response to any question (D) (B) (C) Total revenue Related or Unrelated Revenue exempt business excluded from tax function under sections revenue revenue 512, 513, or 514 CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS 1 a Federated campaigns 1 a 1 b b Membership dues 1 c c Fundraising events 1 d d Related organizations e Government grants (contributions) 1 e 5,014,606 f All other contributions, gifts, grants and similar amounts not included above 1 f 76,147 g Noncash contributions included in Ins 1&1f G h Total. Add lines 1a-1f ,090,753 PROGRAM SERVICE REVENUE **Business Code** 2a RENTAL INCOME 151,944 151,944 f All other program service revenue g Total. Add lines 2a-2f G 151,944. Investment income (including dividends, interest and other similar amounts) G 11,574 Income from investment of tax-exempt bond proceeds G G Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) G 7 a Gross amount from sales of (i) Secunties (ii) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) G 8 a Gross income from fundraising events OTHER REVENUE (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events G 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities G 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue **建新美洲亚州亚州中央市中央省地域设** e Total. Add lines 11a-11d G Total revenue. See instructions 5,254,271

Form 990 (2012) PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.

Part X Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Parl IX

	Check it Scheddle O contains a res	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21			general expenses	
2	Grants and other assistance to individuals in the United States See Part IV, line 22				是是實際的
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			后。1975年,1975年 1975年,1975年,1975年 1975年,1975年,1975年	子常级的类点流流。
5	Compensation of current officers, directors, trustees, and key employees	131,387.	111,679.	19,708.	0.
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	1,154,297.	981,152.	173,145.	0.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	126,973.	107,927.	19,046.	0.
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, lin	e 17	程整理的關係是否	· 1000 ·	
f	Investment management fees				
g 12	Other (If line 11g amt exceeds 10% of line 25, co umn (A) amt, list line 11g expenses on Sch O) Advertising and promotion	-			
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	226,316.	181,053.	45,263.	0.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest			<del>-</del>	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses Itemize expenses not				Comment of the state of the sta
	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10%	<b>国际企业的</b>	學是在是是是是		
	of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CONTRACTUAL/CONSULTANTS	71,416.	24,996.	46,420.	0.
	SUPPLIES	25,517.	20,414.	5,103.	0.
С	OTHER	55,676.	44,540.	11,136.	0.
d	WEATHERIZATION EXP	913,982.	913,982.	0.	0.
е	All other expenses	433,015.	373,041.	59,974.	0.
25	Total functional expenses 1 through 24e	3,138,579.	2,758,784.	379,795.	0.
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 G if following		!		
BAA	SOP 98-2 (ASC 958-720)	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Page 11 22-1911769 Form 990 (2012) PUERTORRIOUENOS ASOCIADOS FOR COMM. ORG., INC. Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) Beginning of year End of year 1 Cash ' non-interest-bearing 617,219 430,568. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3,174,089 3 769,540. 3 4 Accounts receivable, net 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 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 22,590 18,398 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a <u>200,00</u>0 b Less accumulated depreciation 10 c 10 b 200,000 200,000. Investments ' publicly traded securities 11 43,180. 50,091 Investments ' other securities See Part IV, line 11 12 Investments ' program-related See Part IV, line 11 13 13 Intangible assets 14 14 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 4,059,797 3,465,878. Accounts payable and accrued expenses 17 17 44,417 43,874 Grants payable 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 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 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. 18,926 25 19,426. 26 Total liabilities. Add lines 17 through 25 63,343 26 63,300 Organizations that follow SFAS 117 (ASC 958), check here G kand complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 1,286,886 ,160,955. Temporarily restricted net assets 28 2,709,568 2,241,623 Permanently restricted net assets 29 e Organizations that do not follow SFAS 117 (ASC 958), check here G The state of

BAA Form 990 (2012)

30

31

32

33

34

3,402,578

3,465,878.

3,996,454

4,059,797

and complete lines 30 through 34.

Total net assets or fund balances

32

33

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Form	990 (2012) PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.	2-1911769		Pa	ge 12
Pai	rt XI Reconciliation of Net Assets				_
٠.	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)	1	5,25	4,2	<u>71.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,13	8,5	79 <u>.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	2,11	5,6	<u> 92.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,99	6,4	54.
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 _	-2,70	9,5	68.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,40	12,5	578 <u>.</u>
Pai	rt.XII Financial Statements and Reporting	, , , , , , , , , , , , , , , , , , , ,			
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			ing in This is	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			1. S.	AND THE
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both	à			
	Separate basis Consolidated basis Both consolidated and separate basis				
ı	b Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				1 2 2
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audiencement, or compilation of its financial statements and selection of an independent accountant?	lit,	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	17 78. "C" 18.
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single		3 2	x	

3 b X

Form **990** (2012)

**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

BAA

TEEA0112 08/09/11

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

**Public Charity Status and Public Support** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

Employer identification number

PUE	RTO	ORRIQUENOS AS	OCIADOS FOR C	OMM. ORG.,	INC					22-19	11769	9	
Par	镇影	Reason for Pub	lic Charity Status	(All organizati	ons r	nust co	mplete	this p	art)S	ee insti	ruction	S	_
The c	rgan	ization is not a private	foundation because it i	s (For lines 1 thro	ugh 11	, check o	only one	box)					
1		A church, convention	of churches or associat	ion of churches de	scribed	dın s	section	170(b)(1	)(A)(i).				
2	П	A school described in	section 170(b)(1)(A)	(ii). (Attach Schedi	ule E)								
3	П	A hospital or a cooper	ative hospital service o	rganization describ	ed in	sect	ion 170(	b)(1)(A)	(iii).				
4	Ħ	A medical research or	ganization operated in	conjunction with a	hospita	al descrit	oed in	secti	on 170(	b)(1)(A)(	iii) Ente	r the hospital's	
	لــا	name, city, and state											
5		An organization opera 170(b)(1)(A)(iv). (Coi	ted for the benefit of a mplete Part II )	college or universit	y own	ed or ope	erated by	a gover	nmental	unit des	cribed in	section	_
6	П		al government or gover	rnmental unit desci	ibed ir	n se	ction 17	0(b)(1)(A	۸)(v).				
7			ormally receives a subs A)(vi). (Complete Part		upport	from a g	overnme	ental unit	or from	the gene	eral publi	c described	
8		A community trust des	scribed in section 17	0(b)(1)(A)(vi). (Co	mplete	Part II)							
9			ormally receives (1) mo										
		related to its exempt f unrelated business tax (Complete Part III)	unctions 'subject to c able income (less secti	ertain exceptions, on 511 tax) from bu	and (2 siness	!) no mor ses acqui	e than 3 red by th	3-1/3% c e organiz	of its sup cation af	port fron ter June	n gross II 30, 1975	nvestment income and See section 509(a)(2)	i I
10		An organization organ	ized and operated excl	usively to test for p	ublic s	afety Se	ee s	ection 5	i09(a)(4	).			
11	ш	supported organization	ized and operated exclusions described in section and complete lines 1	n 509(a)(1) or seci	fit of, to ion 50	o perforn 9(a)(2)	n the fun See <b>sec</b>	ctions of, tion 509	or carry (a)(3)	out the p Check the	ourposes box tha	of one or more publicle t describes the type o	y f
		a ∏Type I b	Type II c	Type III ' Fu	nction	ally integ	rated	c	ı 🗆 -	Type III '	Non-fu	nctionally integrated	
е	Ш	By checking this box, other than foundation section 509(a)(2)	I certify that the organize managers and other the	zation is not control an one or more pul	led dır olıcly s	ectly or i upported	ndırectly I organız	ations de	or more escribed	disqualifi in sectio	ed perso n 509(a)	ons (1) or	
f		If the organization reci check this box	eived a written determii	nation from the IRS	that is	з а Туре	I, Type I	l or Type	e III supp	oorting or	ganızatıc	on,	
g		Since August 17, 2006	6, has the organization	accepted any gift	or cont	ribution 1	from any	of the fo	llowing	persons?	•		
_		•	•	, , , ,			•		Ü	•		Yes No	_ o
			rectly or indirectly cont rning body of the suppo			her with	persons	describe	d in (ii)	and (III)		11 g (i)	_
		(ii) A family member	er of a person described	d in (i) above?								11 g (n)	
		(iii) A 35% controlle	d entity of a person des	scribed in (i) or (ii)	above?	>						11 g (in)	_
h		Provide the following i	nformation about the si	upported organizat	on(s)								
	_	(I) Name of supported organization	(ii) EIN	(III) Type of organiz (described on lines above or IRC secti (see instruction	1-9 on	(iv) is organiza column (i your gov docum	ation in ) listed in verning	(v) Did you the organia column (i) supp	zation in	(vi) is organiza colum organized U S	ition in in (i) d in the	(vil) Amount of monetary support	,
	_					Yes	No	Yes	No	Yes	No		
													_
A)						İ							
													_
B)			,				İ						
													_
(C)													
D)													
									-				_
E)			Transport pains and	Day . E.ST MT - CON CO.	LTS -	1,5,7 :	100	. #* #* * **		0.5			
Γotal							14.5 13.85 13.85 15.85 1			10 mg			

# Partill 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						
Cale begi	ndar year (or fiscal year nning in) G	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do no include any 'unusual grants')	3,083,672.	5,077,826.	4,445,556.	5,614,481.		18,221,535.
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	3,083,672.	5,077,826.	4,445,556.	5,614,481.		18,221,535.
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						18,221,535.
Sec	tion B. Total Support				, ·		
	ndar year (or fiscal year nning in) G	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	3,083,672.	5,077,826.	4,445,556.	5,614,481.		18,221,535.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	125,473.	176,813.	142,514.	193,363.		638,163.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						18,859,698.
12	Gross receipts from related activities	es, etc (see instruc	tions)			12	
13	First five years. If the Form 990 is organization, check this box and		on's first, second, th	ard, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	G 🗍
Sec	tion C. Computation of Pu	blic Support F	Percentage				
14	Public support percentage for 2012	(line 6, column (f)	divided by line 11,	column (f))		14	96.62%
15	Public support percentage from 20	11 Schedule A, Pai	rt II, line 14			15	96.43%
16 a	33-1/3% support test ' 2012 If t and stop here. The organization q				e line 14 is 33-1/3%	or more, check th	G X
b	33-1/3% support test ' 2011. If the and stop here. The organization of	ne organization did qualifies as a public	not check a box or ly supported organ	n line 13 or 16a, an iization	d line 15 is 33-1/3%	6 or more, check th	G [
17 a	10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-and the organization meets the 'facts-and the organization meets the 'facts-and the organization meets the 'facts-and the organization meets the 'facts-and the organization meets and organization meets the organization meets and organization m	ets the 'facts-and-o	circumstances' test	, check this box an	d stop here.	Explain in Part IV	how G
	10%-facts-and-circumstances te or more, and if the organization mee organization meets the 'facts-and-c	ets the 'facts-and-c circumstances' test	circumstances' test The organization	, check this box an qualifies as a publi	d stop here. cly supported organ	Explain in Part IV nization	how the G
18	Private foundation. If the organiza	ation did not check	a box on line 13, 1	ба, 16b, 17a, or 17 —————	b, check this box a	nd see instructions	G [

Part III Support	Schedule	for Organizations	Described in	Section	509(a	1)(	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)

Sec	tion A. Public Support							
Cale:	ndar year (or fiscal yr beginni6g i Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	n) (a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	2	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge							
7 a	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)					UMPS できた。 製造しま	<b>美麗</b>	
	tion B. Total Support				T			
	ndar year (or fiscal yr beginni6g i	n) (a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012		(f) Total
	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							
11	Add lines 10a and 10b  Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on	S						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support (Add Ins 9 10c, 11, and 12)							
		stop here		urd, fourth, or fifth	tax year as a sectio	n 501(c)(3)		G [
	tion C. Computation of Pu							
15	Public support percentage for 2012		•	column (f))			15	<del>8</del>
16	Public support percentage from 20						16	<del></del>
	tion D. Computation of Inv				A)		47	
17 18	Investment income percentage for	•	• • •	y iine 13, column (	1))		17	
18	Investment income percentage from			v on line 14	00 15 10 mar- that	22 1/20/	18	<del></del>
	33-1/3% support tests ' 2012. If is not more than 33-1/3%, check th 33-1/3% support tests ' 2011. If	is box and stop	here. The organiz	ation qualifies as a	a publicly supported	organization	1	G
	33-1/3% support tests ' 2011. If line 18 is not more than 33-1/3%, c	heck this box and	stop here. The	organization quali	fies as a publicly su	ipported orga	i/3%, and inization	G
20	Private foundation. If the organiza	ation did not check	a box on line 14, 1	ea, or 190, check	uns box and see ins	SU UCUONS		G [

Schedule A	(Form 990 c	or 990-EZ) 201	2 PUERT	ORRIQUE	NOS ASOCI	ADOS FOR	COMM.	ORG.,	INC.	22-1911769	Page 4
Part IV	Suppleme Part II, line (See instri	ental Inform	nation. Co o, and Par	omplete t t III, line 1	his part to 2. Also co	provide omplete th	the exp is part	olanation for any	ons req additio	uired by Part nal information	II, line 10; า
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### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

G 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. G Attach to Form 990. G See separate instructions.

PUF	ERTORRIQUENOS ASOCIADOS FOR C	OMM. ORG., INC.	22-1911769
Par	Organizations Maintaining Donc	or Advised Funds or Other Similar Fu	
	the organization answered 'Yes' to	o Form 990, Part IV, line 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 are the organization's property, subject to the org	advisors in writing that the assets held in donor advanced in an advanced anization's exclusive legal control?	vised funds Yes No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?	and donor advisors in writing that grant funds can be the donor or donor advisor, or for any other purpose	pe used only e conferring Yes No
Päř	Conservation Easements, Comp	olete if the organization answered 'Yes' t	o Form 990, Part IV, line 7
1	Purpose(s) of conservation easements held by th		
	Preservation of land for public use (e.g., recr	eation or education) Preservation o	f an historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization last day of the tax year	held a qualified conservation contribution in the form	n of a conservation easement on the
			Held at the End of the Tax Year
á	Total number of conservation easements		2 a
ì	Total acreage restricted by conservation easeme	nts	2 b
(	Number of conservation easements on a certified	d historic structure included in (a)	2 c
C	Number of conservation easements included in (or structure listed in the National Register	c) acquired after 8/17/06, and not on a historic	2 d
3	Number of conservation easements modified, tratax year G	nsferred, released, extinguished, or terminated by t	the organization during the
4	Number of states where property subject to cons	ervation easement is located G	_
5	Does the organization have a written policy regar and enforcement of the conservation easements	rding the periodic monitoring, inspection, handling cit holds?	of violations,
6	Staff and volunteer hours devoted to monitoring, G	inspecting, and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspects	ecting, and enforcing conservation easements during	ng the year
8	Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of section 1	70(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the conservation easements	s conservation easements in its revenue and experie organization's financial statements that describes	nse statement, and balance sheet, and the organization's accounting for
Par	Complete if the organization answ	ections of Art, Historical Treasures, or vered 'Yes' to Form 990, Part IV, line 8	r Other Similar Assets.
1 a		FAS 116 (ASC 958), not to report in its revenue stated for public exhibition, education, or research in fustatements that describes these items	
t		FAS 116 (ASC 958), to report in its revenue stateme or public exhibition, education, or research in furthe	
	(i) Revenues included in Form 990, Part VIII, lin	ne 1	G\$
	(ii) Assets included in Form 990, Part X		G\$
2	If the organization received or held works of art, hamounts required to be reported under SFAS 116	nistorical treasures, or other similar assets for finan- 6 (ASC 958) relating to these items	cial gain, provide the following
a	Revenues included in Form 990, Part VIII, line 1		G \$
ŀ	Assets included in Form 990, Part X		Gs

				00.40		_
Schedule D (Form 990) 2012 PUERT Part III Organizations Mainta	ORRIQUENO	OS ASOCIADOS FOR	comm. org., INC	or Other Similar As		
3. Using the organization's acquisition						_
items (check all that apply)  a Public exhibition		d 🗀 Loan	or exchange programs			
b Scholarly research		e Other				
c Preservation for future generati	ons	о <u>П</u> оо.				_
4 Provide a description of the organiz		ions and explain how the	y further the organization	on's exempt purpose in		
Part XIII  5 During the year, did the organizatio to be sold to raise funds rather than				er sımılar assets	Yes No	
Part IV Escrow and Custodial	Arrangeme	nts. Complete if the		ered 'Yes' to Form 990		_
reported an amount on	Form 990,	Part X, line 21	-			
1 a Is the organization an agent, trusted on Form 990, Part X?	e, custodian, d	or other intermediary for c	ontributions or other as	ssets not included	Yes No	_
b If 'Yes,' explain the arrangement in	Part XIII and o	complete the following tab	ole			
					Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1 f		
2 a Did the organization include an amount	ount on Form	990, Part X, line 21?			Yes No	
b If 'Yes,' explain the arrangement in	Part XIII Che	ck here if the explantion h	nas been provided in P	art XIII		
Part V Endowment Funds. C	omplete if	the organization ans	swered 'Yes' to Fo	orm 990, Part IV, line	10	
	(a) Currer	it (b) Prior ye	ar (c) Two years	(d) Three years	(e) Four years	
1 a Beginning of year balance						
<b>b</b> Contributions						
<ul> <li>Net investment earnings, gains, and losses</li> </ul>						
d Grants or scholarships						
<ul> <li>Other expenditures for facilities and programs</li> </ul>						
f Administrative expenses						
g End of year balance						
<ol><li>Provide the estimated percentage of</li></ol>	of the current y	ear end balance (line 1g	column (a)) held as			
a Board designated or quasi-endow	ment G	<sup>96</sup>				
<b>b</b> Permanent endowment G						
c Temporarily restricted endowment	G	<del></del> &				
The percentages in lines 2a, 2b, an	d 2c should e	qual 100%				
3 a Are there endowment funds not in toganization by	he possessior	of the organization that	are held and administe	red for the	Yes No	
(i) unrelated organizations					3a(i)	_
(ii) related organizations					3a(ii)	_
b If 'Yes' to 3a(II), are the related orga	inizations liste	d as required on Schedu	le R?		3b	_
4 Describe in Part XIII the intended u					· · · · · · · · · · · · · · · · · · ·	_
Part VII Land, Buildings, and	<u>_</u>			·		_
Description of property	<del></del>	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	_
1 a Land			· · · · · · · · · · · · · · · · · · ·	<b>陈雄浩道清楚</b>	3	_
<b>b</b> Buildings						
c Leasehold improvements						_

**d** Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) G

BAA

Schedule **D** (Form 990) 2012

Part VII Investments Other Securities. See		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
/A)		
(A)(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)	<del></del>	
(1)		[MAN] (1) 0 T. 1 (4) 2 T. F. F. F. F. F. F. F. F. F. F. F. F. F.
Total.(Column (b) must equal Form 990, Part X, column (B) life 1		<b>网络图像图像图像图像图像图像图像图像图像图像图像图像图像图像图像图像图像图像图像</b>
Part VIII Investments Program Related. See F		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)	<del></del>	
Total.(Column (b) must equal Form 990, Part X, column (B) Iso	131	
Rart X Other Assets. See Form 990, Part X, line		Company and the state of the st
(a) Desc		(b) Book value
(1)		(2) 200/11/200
(2)		
(3)		
(4)		
(5)		
	·	
(6)		
(7)	<del></del>	
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(10)		
Total. (Column (b) must equal Form 990, Part X, column (B), line		G
Part X Other Liabilities. See Form 990, Part X,		1-4-25 4.2-25 4.1 (1985-1965) - 1965 1 1967
(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) OTHER	19,42	6.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total.(Column (b) must equal Form 990, Part X, column (B) line 2	3 19,42	26. 18 18 18 18 18 18 18 18 18 18 18 18 18
		ation's financial statements that reports the organization's liability for
under FIN 48 (ASC 740). Check here if the text of the footnote has		

or uncertain

Schedule D (Form 990) 2012 PUERTORRIQUENOS ASOCIADOS FOR COMM.	ORG., INC.	22-1911769	Page 4
Rant XI Reconciliation of Revenue per Audited Financial Stateme		per Return	
1 , Total revenue, gains, and other support per audited financial statements			254,271.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		737.57 5363.1	
a Net unrealized gains on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII )	2 d		
e Add lines 2a through 2d	<u> </u>	2 e	
3 Subtract line 2e from line 1		3 5.	254,271.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		17 Jau	201/2/11
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII )	4 b		
c Add lines 4a and 4b	1 - 21	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			254,271.
Rant XII Reconciliation of Expenses per Audited Financial Staten	nente With Expense		254,211.
Total expenses and losses per audited financial statements	ients with Expense		138,579.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		5 G C	130,379.
a Donated services and use of facilities	2 a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	2 b		
b Prior year adjustments	2 0		
c Other losses	} <del>-</del>		
d Other (Describe in Part XIII )	2 d		
e Add lines 2a through 2d		2 e	100 500
3 Subtract line 2e from line 1	1 1	3 3,	138,579.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b     b Other (Describe in Part XIII )	4 a 4 b		
c Add lines 4a and 4b	40	4 c	
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)		<del>                                     </del>	138,579.
Part XIII Supplemental Information	<del></del>		130,373.
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, ine 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 ad	ditional information	
·	·		
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BAA		Schedule D (For	m 990) 2012

Schedule D (Form 990) 2012  Part:XIII. Supplemental	PUERTORRIQUENOS A	ASOCIADOS FOR COMM	. ORG., INC.	22-1911769	Page 5
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### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Internal Revenue Service

G Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.	22-1911769
Pt VI, Line 6 THE ORG. HAS MEMBERS	
Pt VI, Line 7a THE ORG. HAS MEMBERS	
Pt VI, Line 7b DECISIONS ARE SUBJECT TO APPROVAL BY MEMBERS	<b>-</b>
Pt VI, Line 11b A COPY OF THE 990 IS SENT TO THE ORGANIZATION T	O_REVIEW
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

2012

OMB No 1545-0047

Open to Publi Employer Identification number G Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37. G Attach to Form 990. G See separate instructions.

Ξ 22-1911769 <u>@</u> Ĺ Rait্য | Identification of Disregarded Entities (Complete If the organization answered 'Yes' to Form 990, Part IV, line 33 ) (d) Total ; (c) (c) domicile (state **(Q**) ۵ PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC. and FIN /if now!ddro 2

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
(2)					
(3)					
Partilled Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year)	ions (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had not the tax year.)	anization answered 'Y	es' to Form 990, P	art IV, line 34 becau	ise it had

one or more related tax-exempt organizations during the tax year)	ions during the tax year)						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	)(13) entity?
						Yes	N <sub>o</sub>
(1) PUERTO RICAN LUTHERAN HOUSING CORP.							
JERSEY CITY, NE 07302	PROVIDE LOW						
13-2868189	INCOME HOUSING	NE	501C3	7	NA		ŀ
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Schedule R (Form 990) 2012

TEEA5001 12/28/12

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

Page 2

1 4

Schedule R (Form 990) 2012 PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.

[Parill | Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(c) (d) (egal Direct Precomman income are or entity undersections (f)	mme Share of total (f) (f) (for text) (for the company of the comp	f total Si	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form	(j) General or managing partner?	(k) Percertage ownership
		country)		512-514				Yes No	1065)	Yes	No
		_		_	-						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,										
[2]											
1 1 1 1 1 1 1 1		_									
(3)											
				•							
Rart W Identification o	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)	izations 7	Faxable as a organization	is a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, tions treated as a corporation or trust during the tax year.)	or Trust (C	omplete if the or trust during	organizatio the tax year	n answere r )	d 'Yes' to Forr	n 990, Paı	л IV,
(a) Name, address, and EIN of related organization	f related organization		(b) Primary activity (s	(c) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp., S corp.,	(f) Share of total income		(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?
				country)	enuny	OI (II (RSL)					Yes No
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Page 3

22-1911769

**Parity** Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35b, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns listed in Parts II-1V?				が変え
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			<u>+</u>		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1p		×
c Gift, grant, or capital contribution from related organization(s)			10		×
d Loans or loan guarantees to or for related organization(s)			19		×
e Loans or loan guarantees by related organization(s)			10		×
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Tr.)
f Dividends from related organization(s)			1.		×
g Sale of assets to related organization(s)			19		×
h Purchase of assets from related organization(s)			+		×
i Exchange of assets with related organization(s)			=		×
J Lease of facilities, equipment, or other assets to related organization(s)			1.		×
k Lease of facilities, equipment, or other assets from related organization(s)			<b>公</b>	会会/ 1k	×
I Performance of services or membership or fundraising solicitations for related organization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)			1 m		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1 n		×
o Sharing of paid employees with related organization(s)			10		×
					4.7.
p Reimbursement paid to related organization(s) for expenses			1 p		×
q Reimbursement paid by related organization(s) for expenses			19	ľ	×
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	為門	25
Court italisher or cash or property to related organization(s)			-   -		<  >
2 If the answer to any of the above is "Yes" see the instructions for information on who mist complete this line including covered relationships and transaction thresholds	overed relationships and frac	saction thresholds	2		٥
1	(h)	(c)		9	
Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	determi involve	bining bi
(1)					
(2)					
(3)					
(4)					
(5)					
(b) TEFA5003 12/28/12 BAA		Schedi	Schedule R (Form 990) 2012	n 990)	2012

22-1911769

চিইন্ধ্যাত্রী Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37 )

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

leverius) tilat was not a related organization. See instructions regarding exclusion for certain investment parties inps	zationi see mistracti	ons regarding exclusions	SION TOL CERTAIN HIVE	פווופווו חמווופ	sdills						
(a) Name, address, and EiN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		Are all partners section 501(c)(3)	s Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule	(j) General or managing partner?		(k) Percentage ownership
			from tax under	organizations			20%	1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Q.	
(1)			+-				—			2	
										-	
(2)										-	
							-				
(3)											1
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Schedule R (Form 990) 2012 PUERTORRIQUENOS ASOCIADOS FOR COMM. ORG., INC.	22-1911769	Page 5
Partivili Supplemental Information Complete this part to provide additional information for responses to questions (see instructions)		
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Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

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

Code	Description	OTHER
Expenses	432,148.	
Grants Of	0.	
Revenue	268,740.	

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
EMPLOYEE BENEFITS TRAINING	399,830. 33,185.	339,856. 33,185.	59,974.	

PUERTORRIQUENOS A	ASOCIADOS FOR	COMM ORG.	INC
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22-1911769

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### Supporting Statement of:

Form 990 p 12/Part XI, Line 9

Description	Amount
TRANSFER OF PRIOR YEAR RESTRICTED ASSETS	
TO CURRENT YEAR REVENUE	-2,709,568.

Total

-2,709,568.

# Form **8868**(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasur

G File a separate application for each return.

Titlemai Revenue	<u></u>		NAT A LABOR D			<u> </u>
-	filing for an Automatic 3-Month Extension, com			fa\		GX
-	filing for an Additional (Not Automatic) 3-Month				_	
	plete Part II unless you have already been granted a					
Electronic fil	ling (e-file). You can electronically file Form 8868 if y equired to file Form 990-T), or an additional (not auto	ou need a 3	3-month automatic extension of time to file	e (6 mont ally file Fo	hs for a orm 8868 to	
request an ex	tension of time to file any of the forms listed in Part I	or Part II wi	th the exception of Form 8870, Informatio	n Return	for Transfers	
	with Certain Personal Benefit Contracts, which must be no of this form, visit www.irs.gov/efile and click on			or more	details on the	
	Automatic 3-Month Extension of Time		<del> </del>			
A corporation	required to file Form 990-T and requesting an autom	natic 6-mont	h extension ' check this box and co	mplete F	art I only	G $\square$
•	orations (including 1120-C filers), partnerships, REM			tension o	f time to file	لــا
income tax re		ios, and iru	·			
			Enter filer's iden			
_	Name of exempt organization or other filer, see instructions			Emplo	yer identification n	umber (EIN) or
Type or print						
P	PUERTORRIQUENOS ASOCIADOS FOR		ORG., INC.		1911769	
File by the due date for	Number, street and room or suite number If a P O box, see instru	ictions		1 *	locial security num	iber (SSN)
filing your	392 MANILA AVENUE			<u> </u>		<del></del>
return See Instructions	City, town or post office, state, and ZIP code. For a foreign address	s, see instructio	ns			
	JERSEY CITY			1	IJ <u>0730</u>	12
Catastha Dat	were and for the action that they are leading in fac (Fla		annication for each return)			
Enter the Ret	urn code for the return that this application is for (file	a separate	application for each return)			01
Application		Return	Application			Return
ls For		Code	ls For			Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (	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
Telephon 7 If the orga 7 If this is for check this the exten 1 I request until 1	te No. G (201) 963-8282  anization does not have an office or place of business or a Group Return, enter the organization's four digit is box.  G If it is for part of the group, check sion is for st an automatic 3-month (6 months for a corporation May 15	Group Exent in the second in t	ed States, check this box nption Number (GEN) G and attach a list with the nar		for the whole ( EINs of all me	
G [	calendar year 20 or tax year beginning Oct 1 , 20 12 _			Final retu	rn	
	ange in accounting period	ICON ICASUII			···	
nonrefu	pplication is for Form 990-BL, 990-PF, 990-T, 4720, indable credits. See instructions	·		3 a	\$	0.
paymer	pplication is for Form 990-PF, 990-T, 4720, or 6069, nts made Include any prior year overpayment allowe	d as a credi	<u> </u>	3 b	\$	0.
	e due. Subtract line 3b from line 3a Include your pa (Electronic Federal Tax Payment System) See insti		inis form, it required, by using	3 c	ş	0.
	ou are going to make an electronic fund withdrawal w		n 8868, see Form 8453-EO and Form 887		· · · · · · · · · · · · · · · · · · ·	

# PUERTORRIQUENOS ASOCIADOS FOR COMMUNITY ORGANIZATION PACO BOARD OF DIRECTORS



NAME	TITLE	ADDRESS	TELEPHONE	SECTOR	TERM	EMPLOYER	ADDRESS
Frank Molina	Chairman	47 N. Madison Avenue	C 201-481-7673	Public	3 years	Jersey City	8 Eric Street
		Avenel, NJ 07001	H 908-634-5486			Police Dept.	JC, NJ 07302
Tracey Haynes	Vice-Chair	207 Neptune Avenue	C 201-920-3784	Private	3 Years	Genesis	12-16 Saddle River Rd.
		Jersey City, NJ 07305	-			Healthcare	Pairlawn, NJ 07401
Sonia Araujo	Treasurer	361 Monnouth Street	C 551-697-6429	Public	3 Years	J. C. Public	472 Jersey Avenue
		Jersey City, NJ 07302	H 201-963-0918			Library	JC, N. 07302
			W 201-547-4549				
Michael Sabet	Sergeant at Arms	110 River Dr. South	C 201-232-0503	Private	3 Years	Newport	100 Pavonia Avenue
	·	Apt.#3104				Development	JC, NJ 07302
		Jeisey City, NJ 07310					
Lillian Diaz	Secretary	17 Eastern Pkwy	C 201-892-3226	Poer	3 Years	Door To The	728 Bergen Avenue
		Jeisey City, NJ 07305	H 201-432-8505	-		World Travel	JC, NJ 07306
Luis Duran	Tiustee	650 Liberty Street	C 201-401-1460	Private	3 Years	S & F Radiator	1922 Tonnelle Ave.
		Jersey City, NJ 07304	W 201-864-6535			Business Owner	North Bergen, NJ 07047
Edgar Martinez	Trustee	409 Second Street	C 201-388-2432	Public	3 Years	Jersey City	8 Erie Street
·		lersey City, NJ 07302	H 201-432-6521			Police Dept.	JC, NJ 07302
	•		W 201-547-5300				
Juanita Lopez	Trustee	191 4th Street	H 201-798-1254	Poot'	3 Years	Retired	
		Jorsey Orfy, NJ 07302					
Petra Aviles	Trustee	396 Manila Avenue	H 201-798-3163	Poor	3 Years	Retired	
		Jersey City, NJ 07302					

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