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(Rev January 2020)

Department of the Treasury

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

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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

OMB No 1545-0047

2019

Open to Public

	Interr	nal Rever	nue Service	► Go to www.irs.go	ov/Form990 for instruction	is and the latest	intormation.	$\mathcal{V}_{\mathbf{L}}$	Inspection
	A	For the	2019 calend	dar year, or tax year beginning	Jul 1 ,	2019, and endir	ıg Jur	1 30	<b>, 20</b> 2 0
			applicable	C Name of organization Philade	elphia Associatio	on of CDCs		D Employe	r identification number
		Address	23-2707112						
	=	Name ch		Doing business as	er and street (or P O box if mail is not delivered to street address)  Room/suite				e number
	=		-	1315 Walnut Street		, I		•	32-5829
	Initial return 1315 Walnut Street 1600  Final return/terminated City or town, state or province, country, and ZIP or foreign postal code								32 3023
	=		G Gross red	cerpts \$ 778,089.					
	=	Amende	,	Philadelphia, PA 1		•			bordinates? Yes X No
	□ .	Applicati	on pending	F Name and address of principal office		labia na ad	$\sim$		ncluded? Yes No
				Richard Sauer, 1315 Waln			<del>- 6- 1</del> 1		see instructions)
			mpt status	X 501(c)(3)	) ◀ (insert no ) 4947	(a)(1) or 527	-/-		•
				PACDC . ORG		1.0	H(c) Group exe		
			-	Corporation Trust Associat	tion Other ►	L Year of form	ation 1992	M State of t	legal domicile PA
	Pá	art (	Summa						
		1		scribe the organization's missi					
	Activities & Governance			ole neighborhood revital				reas: a	advocacy for
	Па			reform and increase					
	Vel	2		s box ▶ ☐ If the organization				1 1	
	ဗိ	3		of voting members of the gover				3	14
	త	4		of independent voting member	=		)	4	14
	tie	5		iber of individuals employed in				5	6
	ţį	6		ber of volunteers (estimate if r				6	152
	Ac	7a	Total unrel	elated business revenue from F	Part VIII, column (C), line	12		7a	0.
		b	Net unrela	ated business taxable income	from Form 990-T, line 39	9	<u> </u>	7b	0.
72							Prior Year		Current Year
1 8 7072	a	8	Contribution	ions and grants (Part VIII, line	1h)		379,	232.	452 <u>,658</u> .
æ	Ę.	9	Program s	service revenue (Part VIII, line :	2g)		99,	304.	3,900.
_	Revenue	10		nt income (Part VIII, column (A)				81.	104.
	Œ	11	Other reve	enue (Part VIII, repteryin (A) i knye	\$5,6d, 8c, 9c, 10c, and	l 11e)	207,	273.	291,719.
MAR	ļ	12	Total rever	enue (Part VIII, coppy (A) I (ne nue – add lines 8 through 11 (n	ust equal Part VIII, colum	nn (A), line 12)	685,	890.	748,381.
2		13	Grants and	d similar an ounts paid (Part I)	X, colunto (A), lines 1–3)				
G		14	Benefits pa	paid to or a menthers (Fafit it	Ucolumn (A), line 4) .				
SCANNED	S	15		other com <del>bel</del> sation, employee t			572,	675.	578,347.
Z	xbeuses	16a	Profession	nal fundraising fees (Part IX, co draising expenses (Part IX coll	oluman (A), line 11e) .				
7	be	b	Total fund	draising expenses Pan X cdli	imn (D), iure 25) ▶	66,855.			
Ö	Ω	17	Other expe	enses (Part IX, column (A), line	es 11a-11d, 11f-24e)		264,	483.	227,098.
ഗ	)	18	Total expe	enses. Add lines 13-17 (must	equal Part IX, column (A)	), line 25) .	837,	158.	805,445.
		19	Revenue le	less expenses. Subtract line 1	8 from line 12		-151,	268.	-57,064.
	ets or lances						Beginning of Curre	nt Year	End of Year
	ets	20	Total asse	ets (Part X, line 16)			984,	551.	997,191.
	Ass d Bal	١		lities (Part X, line 26)			84,	006.	153,710.
	Net A Fund	22		s or fund balances. Subtract li			900,	545.	843,481.
		art II	Signatu	ure Block					
	Un	der pena	ilties of perjury	y, I declare that I have examined this r	eturn, including accompanying	schedules and stat	tements, and to the	best of my	knowledge and belief, it is
	tru	e, correc	t, and complet	ete Declaration of preparer (other than	officer) is based on all informat	ion of which prepar	er has any knowledo	ge 	
				Whank Janes	1 /		12/	13/202	20
	Sig	gn	Signat	ature of officer			Date		
	He	re	Ric	chard Sauer, Executiv	ve Director				
				or print name and title			,		
		: _1	Print/Type	pe preparer's name	Preparer's signature	Bur Col	Date	Check 🔀	If PTIN
	Pa		Kather	rine R. Conlon	Katherine R. Con	ilon			/ed P00236693
		epare	Firm's as						-2762368
	US	e On	IV ⊨——	ddress ▶ 130 Putney Lane		355	Phone		0)695-9030
	Ma	v the IF		this return with the preparer s					⊠ Yes □ No
		•		ction Act Notice, see the separa			REV 10/27/20 PRO		Fprm <b>990</b> (2019)

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Part	Checklist of Required Schedules			
••			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	×	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			ا۔ ا
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_	× -
12a	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		×
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?	14a		<u>×</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)		r	
,,			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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_		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	<u> </u>	×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
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		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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		×
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		×
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		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		Lv.	
	Establish sumbar reported in Boy 2 of Form 1006 Enter 0 of not employable   4a   7	نستو	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

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Statements, filed for the calendar year ending with or within the year covered by this return  Statements, filed for the calendar year ending with or within the year covered by this return  I statements, filed for the calendar year ending with or within the year covered by this return  I statements, filed for the calendar year ending with or within the year covered by this return  I statements, filed for the calendar year ending with or within the year covered by this return  I statements, filed for the calendar year, dut he or organization filed ending the year?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If Yea, has it filed a Form 990-T for this year? If "No" to line \$2, provide an explanation on Schedule O.  4a At any time during the calendar year, dut he segmentation have an inferred in a segmentar or their entitherity over, an amount of the foreign country be seen instructions for filing requirements for FinCEN Form that account, scientiss account, or other financial account in a foreign country be seen instructions for filing requirements for FinCEN Form that Account, securities account, or other financial account in a foreign country be seen instructions for filing requirements for FinCEN Form that Account, securities and promises a party to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes, and the organization in that I was or is a party to a prohibited tax shelter transaction?  6c If Yes, the search of the organization infel form 8886-17  6d Obes the organization solicit any contributions that were not tax deductible end or the value of the goods or services provided?  6c If Yes, dut the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d Organization that may receive deductible contributions under section 170(c).  6d If Yes, dut the organization notify the donor of the value of the goods or services provided?  6d If Yes, and the organizat	Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, filed for the calendar year ending with or within the year covered by this return    b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  b if "Yes," has if filed a Form 990-T for this year? if "No" to line 31,000 or more during the year?  3a    x   b if "Yes," has if filed a Form 990-T for this year? if "No" to line 31,000 or more during the year?  3a    x   b if "Yes," has if filed a Form 990-T for this year? if "No" to line 32, provide an explanation on Schedule O.  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a floreign country lead in a bank account, securities account, or other financial accounts? FARP,  5a    Wash the organization a party to a prohibited tax sheller transaction of the organization and into the organization that it was or is a party to a prohibited tax sheller transaction?  c if "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  b if "Yes" of the organization that the sor is a party to a prohibited tax sheller transaction?  b if "Yes" of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  organizations shall may receive deductible contributions under section 170(c).  b if "Yes," do the organization notify the donor of the value of the goods or services provided?  c	-,4			Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions)  1	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-/be (see instructions).  3		Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
b If "Yes," has it flied a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			لا
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account;)  4b If "Yes," enter the name of the foreign country ▶  5a Was the organization aparty to a prohibitoted tax shelter transaction at any time during the tax year?  5b Us dany taxable party notify the organization that it was or is a party to a prohibitoted tax shelter transaction?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible a charitable contributions?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Does the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c Does the organization receive apyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  6c Did the organization and partly the donor of the value of the goods or services provided?  6c Did the organization received a contribution of qualified intellectual property, did the organization file Form 8298 a required?  6c If "Yes," indicate the number of Forms 8282 filed during the year  6c Did the organization news and access business holdings at any time during the year?  8c Sponsoring organization make any taxable distribu	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 a	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
b if "Yes," enter the name of the foreign country Ese enstructions for filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  b did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization lite Form 8886-7?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions fall tween not tax deductible a cantrable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282? lied during the year  Dod the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did he organization the Form 8989 as required?  If the organization received a contribution of undirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of undirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of undirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of undirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of undirectly, to pay premiums on a	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization aparty to a prohibited tax shelter transaction?  6 If "Yes" to line 5 aor 5 b, did the organization like Form 88867. The organization solicit any contributions that were not tax deductible as charitable contributions?  5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 Was the fire organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization notify the donor of the value of the goods or services provided?  9 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Eves, "indicate the number of Forms 8282 filed during the year  12 Did the organization received a contribution of qualified intellectual property, did the organization file in Form 1088-02 filed to granization received a contribution of cars, boats arganizes, or other vehicles, did the organization file in Form 1088-02 filed the organization maintaining donor advised funds. Did a choror advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a choror advised fund maintained by the sponsoring organization maintaining donor advised funds.  12 Did the sponsoring organization make any taxable distributions under section 4986?  13 Section 501(c)(1) organizations. Enter:  14 Institution of the services the		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  8 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  9 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided 7.  10 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided 7.  10 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided 7.  11 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided 7.  12 Update organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided 7.  12 Update organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 Update organization, during the year, any premiums, directly or indirectly, to pay premiums on a personal benefit contract?  14 Update organization excess any premiums, directly or indirectly, to pay premiums on a personal bene	b	If "Yes," enter the name of the foreign country ▶	ı		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization of the value of the goods or services provided?  To but the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  If the organization received a contribution of availated intellectual property, did the organization file Form 899 as required?  If the organization received a contribution of availated funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organization in Receive the organization in form members or shareholders.  Did the sponsoring organization inc					
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	16		16		-

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14	]	_	
	If there are material differences in voting rights among members of the governing body, or			
	of the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 14	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct	-		<u> </u>
3	supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
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?	7a	×	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	×	Ĺ,
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	$\overline{}$	
b	Each committee with authority to act on behalf of the governing body?	8b		×
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
_	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue Co		
40-	Did the appropriate have level charters bronches or affiliation?	10a	Yes	No ×
10a	Did the organization have local chapters, branches, or affiliates?	IVa		<u> </u>
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
42	describe in Schedule O how this was done	12c	×	
13	Did the organization have a written document retention and destruction policy?	14		×
14 15	Did the process for determining compensation of the following persons include a review and approval by			
.5	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	_	×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and remanagement, 1315 Walnut Street #1600, Philadelphia, PA 19107 (215)732-582		<b>&gt;</b>	

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Page	1

Form 990 (2019)

Part VII	Compensation of Officers, Directors, Trus	stees, Key Employees,	Highest Compensated Employees,	and
	Independent Contractors			

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- 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. See instructions for the order in which to list the persons above.

Check this box if neither the organization	nor any relate	d org	anız			ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	official Individual	unles er and	Pos neck ss pe	rson irect	than of the than the both or true Highest compensated	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Rick Sauer	40.00									
Executive Director					×			113,619.	0.	0.
(2) Maria Gonzalez President	2.00	×		×				0.	0.	0.
(3) Majeedah Rashid Vice president	1.00	×		×				0.	0.	0.
(4) Marcus Allen Treasurer	1.00	×		×				0.	0.	0.
(5) Bryan Fenstermaker Secretary	1.00	×		×				0.	0.	0.
(6) John Chin Member	1.00	×						0.	0.	0.
(7) Michael Davidson Member	1.00	×				-		0.	0.	0.
(8) Rose Gray Member	1.00	×						0.	0.	0.
(9) Jamila Harris-Morrison Member	1.00	×						0.	0.	0.
(10) Nora Lichtash Member	1.00	×						0.	0.	0.
(11)Dina Schlossberg Member	1.00	×						0.	_0.	0.
(12) Janet Stearns Member	1.00	×						0.	0.	0.
(13) Kimberly Washington Member	1.00	×						0.	0.	0.
(14) James Wright Member	1.00	×						0.	0.	0.

Part	VII Section A. Officers, Directors,	rustees,	Key l	Emį	plo	yee	s, an	id F	lighest Compe	nsated E	Emplo	yees (cc	ntinued)
	(A) Name and title	(B) Average hours per week (list any hours for related	box,	unles er and	Pos neck ss pe	lirect	e than on the thick that the thick t	n an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compens from rela organiza (W-2/1099	ation ated tions	Estimate of o compe from organiza	F) d amount ther nsation the ation and ganizations
		organizations below dotted line)	d trustee or	Institutional trustee		employee	Highest compensated employee						
(15)													
(16)													
(17)													
(18)											·		<del></del>
(19)						-					· -		
(20)				-									
(21)			-					<u> </u>					
(22)								-					
(23)			ł								<u> </u>		
(24)										- :			
(25)											-		
1b	Subtotal							<b>&gt;</b>	113,619.		0.		0.
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							<b>&gt;</b>	113,619.		0.		0.
2	Total number of individuals (including bu reportable compensation from the organ	t not limited	d to th	nose	e lis	ted	abov	e) w	ho received mor	e than \$1	00,000	of	
													Yes No
3	Did the organization list any former employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ınd	ivid	ual					3	×
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th 	porta an \$ 	ble 150.	,000 ,000	npe D? /	nsatio If "Ye	on a es,"	and other compe complete Schell 	nsation fro dule J fo	om the r such	4	×
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue c ? If "Yes," o	ompe comp	nsa lete	tion Sci	fro hed	m ang	y ur for :	nrelated organiza such person .	tion or inc	lividua	5	×
Secti	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Rep	nest comport	ensat Isatio	ed n fo	ınd r th	epe e ca	ndent alenda	t co ar ye	ontractors that it ear ending with or	eceived within the	more e orgar	than \$10 nization's	00,000 of tax year.
	(A) Name and business add	dress							(B) Description of ser	vices		(C) Compensa	tion
								L		-			<del></del>
		<del></del>						+					<del>-</del>
										-			
	Total number of independent contractor	ors (includi	na hi	ut r	not	lim	ted to	0 11	nose listed abov	re) who			
~	received more than \$100,000 of compens							- "	0	.,			

. .

Part	VIII	Statement of Revenue				_
,		Check if Schedule O contains a response or note to	any line in this Pa	art VIII	<u> </u>	<u> </u>
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a				
La la	b	Membership dues <b>1b</b> 3,900	o .			
اع ي	C	Fundraising events 1c				
ifts	d	Related organizations 1d				
Contributions, Giffs, Grants and Other Similar Amounts	е	Government grants (contributions) 1e 74,32	<u>1 .                                   </u>			
Siz	f	All other contributions, gifts, grants,				
iğ iği		and similar amounts not included above 1f 374,43	7.			]
윤히	g	Noncash contributions included in				1
<u>a</u>		lines 1a–1f				ļ
<u>9 6</u>	<u>h</u>	Total Tide III of the Tide III	<b>▶</b> 452,658.			
as I	_	Business Code		2 222		
Š	2a	Trainings & other fees 561499	3,900.	3,900.	0.	0.
Program Service Revenue	b					
E S	C					
Re	d					-
ğ	f	All other program service revenue				
-	g		3,900.			
	3	Investment income (including dividends, interest, ar				
		, J	104.	0.	0.	104.
	4	Income from investment of tax-exempt bond proceeds	<b>&gt;</b>			
	5	Royalties	<b>&gt;</b>			
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c		<u></u>		
	d	Trot forter moonto of (1000)	<u> </u>	<u> </u>		
	7a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
		other than inventory 7a	$\dashv$			
er Revenue	b	Less. cost or other basis and sales expenses . 7b				
ē	С	Gain or (loss) 7c	_			
æ						
		Gross income from fundraising		-		
₹	- Oa	events (not including \$				;
		of contributions reported on line				
		1c). See Part IV, line 18 8a 321, 42	7.			
	b	Less: direct expenses 8b 29,70	8.			
	С	Net income or (loss) from fundraising events	<b>291,719</b> .		0.	291,719.
	9a	Gross income from gaming				
		activities. See Part IV, line 19				
	b	Less: direct expenses 9b				<u> </u>
		tter meeting or (1996) trem gaming activities	<u> </u>	ļ	<del></del>	<del>   </del>
	10a	Gross sales of inventory, less				
		returns and allowances 10a	$\dashv$			
	b	Less: cost of goods sold [10b]  Net income or (loss) from sales of inventory	<b>&gt;</b>			<u> </u>
	С	Net income or (loss) from sales of inventory  Business Cod				
Miscellaneous Revenue	11a	Business Cou	-	<del>                                     </del>		<u> </u>
scellaneo Revenue	b				-	
ella ver	C					
Sce	d	All other revenue		<u> </u>		1
Ξ	_		<b>&gt;</b>			
	12		▶ 748,381.	3,900.	0.	291,823.

J : : : :

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp	elete all columns. All	other organizations	must complete colum	nn (A)
	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		-		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	113,619.	73,852.	17,043.	22,724.
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	321,946.	275,558.	38,361.	8,027.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	13,278.	10,755.	1,726.	<u>797.</u>
9	Other employee benefits	96,641.	77,422.	12,256.	6,963.
10	Payroll taxes	32,863.	26,363.	4,180.	2,320.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	10,047.	7,238.	2,182.	627.
d	Lobbying				<del></del>
e	Professional fundraising services See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	4,777.	3,832.	608.	337.
14	Information technology		·		
15	Royalties				
16	Occupancy	62,839.	50,410.	7,993.	4,436.
17	Travel	2,454.	2,454.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	6,577.	6,210.	236.	131.
20	Interest	666.	534.	85.	47.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	6,124.	4,913.	779.	432.
23	Insurance	4,397.	1,230.	3,059.	108.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Consultants and interns	68,237.	43,307.	6,668.	18,262.
b	Dues & subscriptions	7,043.	7,043.	0.	0.
С	Equipment lease & service	1,938.	1,547.	245.	146.
d	Communications	13,760.	11,039.	1,750.	971.
е		38,239.	36,762.	950.	527.
25	Total functional expenses. Add lines 1 through 24e	805,445.	640,469.	98,121.	66,855.
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)				
	10110Willing 001 00-2 (1100 000-120)	PEV 10/27/20 PPO			Form <b>990</b> (2019)

: .

	art X	Check if Schedule O contains a response or	note	to any line in this Par	t X		п
		Chook ii Canadae e Canama a responde en	11010	to any mio m ano i di	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			6,654.	1	80,651.
	2	Savings and temporary cash investments		[	138,053.	2	376,593.
	3	Pledges and grants receivable, net		[	771,386.	3	517,546.
	4	Accounts receivable, net			45,000.	4	0.
	5	Loans and other receivables from any current of	or forn	ner officer, director,			
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	se pers	sons		5	
	6	Loans and other receivables from other disqua	lified p	persons (as defined			
		under section 4958(f)(1)), and persons described	ın sed	ction 4958(c)(3)(B) .		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges	· · .	[	3,308.	9	3,081.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		47,725.			
	b	Less accumulated depreciation	10b	36,732.	13,192.	10c	10,993.
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line		12			
	13	Investments—program-related. See Part IV, line			<u> </u>	13	
	14	Intangible assets			<del></del>	14	
	15	Other assets. See Part IV, line 11		P	6,958.	15	8,327.
	16	Total assets. Add lines 1 through 15 (must equa			984,551.	16	997,191.
	17	Accounts payable and accrued expenses			77,178.	17	45,077.
	18	Grants payable	<del></del> -	18 19			
	19	Deferred revenue		20			
	20	Tax-exempt bond liabilities	<del></del>	21			
	21	Escrow or custodial account liability. Complete		<u> </u>	<del></del>	21	
Liabilities	22	Loans and other payables to any current or					
鬟		trustee, key employee, creator or founder, subst controlled entity or family member of any of thes			<del></del>	22	<u> </u>
<u>.e</u>	00	Secured mortgages and notes payable to unrela		<b>_</b>		23	· ·
_	23 24	Unsecured notes and loans payable to unrelated				24	107,900.
						27	10,7,500.
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payau 2.17_2	4) Complete Part X			
		of Schedule D		•	6,828.	25	733.
	26	Total liabilities. Add lines 17 through 25			84,006.	26	153,710.
v		Organizations that follow FASB ASC 958, che					
Š		and complete lines 27, 28, 32, and 33.	.011 110				
lan	27			[	105,545.	27	150,481.
Ba	28	Net assets with donor restrictions			795,000.	28	693,000.
밀		Organizations that do not follow FASB ASC 9	58, ch	eck here ▶ 🗌			
ß		and complete lines 29 through 33.	,				
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or e				30	
\ss	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balance	32	Total net assets or fund balances		[	900,545.	32	843,481.
ž	33	Total liabilities and net assets/fund balances .		<u> </u>	984,551.	33	997,191.

Form 99	0 (2019)			Pa	ge 12
Part					
٠,	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		48,3	81.
2	Total expenses (must equal Part IX, column (A), line 25)	2		05,4	
3	Revenue less expenses. Subtract line 2 from line 1	3		57,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4		00,5	
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 on Schedule O)	9			-
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	8	43,4	81.
Part				• • •	
1	Accounting method used to prepare the Form 990.  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," of Schedule O.	explain in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
Lu	If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	npiled or		3	4,7.4
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis	ited on a	,	,	ار درب
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit, review, or compilation of its financial statements and selection of an independent accounts	ant? .	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.			, , , :	ٺ
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in the			

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 on Schedule O and describe any steps taken to undergo such audits.

REV 10/27/20 PRO

Form **990** (2019)

3b

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

Department of the Treasury Internal Revenue Service

: .

Total

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 2019

Open to Public Inspection

Name of the organization

Employer identification number

	ladelphia Association of					23-2707112		
	t I Reason for Public Char						ns.	
The c	organization is not a private founda						A	
1	A church, convention of church							
2	A school described in section						17	
3	A hospital or a cooperative hos						U	
4	A medical research organization	•	injunction with a hosp	otal desci	ribed in s	ection 170(b)(1)(A)(	iii). Enter the	
	hospital's name, city, and state							·
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	d by a government	al unit described	ni t
6	☐ A federal, state, or local govern	ment or govern	mental unit described	in section	n 170(b)	(1)(A)(v).		
7	An organization that normally described in section 170(b)(1)			oort from	a gover	nmental unit or from	the general pu	olic
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete f	Part II.)				
9	☐ An agricultural research organi	zation described	I in section 170(b)(1)	A)(ix) ope	erated in	conjunction with a la	and-grant colleg	е
	or university or a non-land-grai	nt college of agri	culture (see instruction	ns). Ente	r the nam	ne, city, and state of	the college or	
	university:							
10	An organization that normally receipts from activities related	eceives: (1) more	than 331/3% of its su	ipport fro	m contrib	outions, membership	) fees, and gross	>
	support from gross investment	income and unr	elated business taxal	ole incom	e (less se	ection 511 tax) from	businesses	
	acquired by the organization at	fter June 30, 197	'5. See <b>section 509(</b> a	ı <b>)(2).</b> (Con	nplete Pa	art III )		
11	☐ An organization organized and							
12	☐ An organization organized and	operated exclus	ively for the benefit of	f, to perfo	rm the fu	unctions of, or to car	ry out the purpo	ses
	of one or more publicly suppo	rted organization	ns described in <b>secti</b>	on 509(a	)(1) or se	ection 509(a)(2). Sec	e section 509(a)	(3).
	Check the box in lines 12a thro	-						
а		izatıon operated	, supervised, or contr	olled by i	ts suppoi	rted organization(s),	typically by givir	ıg
	the supported organization					he directors or trust	ees of the	
	supporting organization Yo							
b	☐ <b>Type II.</b> A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	upported organization	on(s), by having	
	control or management of t				persons	that control or mana	age the support	ŧa
	organization(s). You must	•						
С	☐ Type III functionally integ	rated. A support	ting organization oper	ated in co	onnection	n with, and functions	illy integrated wi	τn,
	its supported organization(							
d	☐ Type III non-functionally i	<b>ntegrated.</b> A su	pporting organization	operated	I in conne	ection with its suppo	rted organizatio	n(s)
	that is not functionally integ	grated. The organ	nization generally mus	st satisty	a distribu	ition requirement an	a an attentivene	55
	requirement (see instruction	-						
е	<ul> <li>Check this box if the organ functionally integrated, or T</li> </ul>	ization received Type III non-func	a written determinatio tionally integrated sup	on from th oporting c	ne IRS tha organizati	at it is a Type I, Type ion.	ı II, Type III ————	
f	Enter the number of supported of							
g	Provide the following information	about the supp	orted organization(s).					
	(i) Name of supported organization	(II) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount of monetary	(vi) Amount of	_
			(described on lines 1–10 above (see instructions))	listed in you docur	nent?	support (see instructions)	other support (se instructions)	#
	!		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•••	, i		
				Yes	No			
(A)								
(B)								
(C)		-						
(D)								
(E)					<u> </u>			
<b>(-</b> /		1		1		1		

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 363,022. 1,406,260. 452,658.3,051,660. 450,488. 379,232. 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 . . . . 450,488 363,022.1,406,260. 379,232. 452,658.3,051,660. Total. Add lines 1 through 3. . 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) . . . . 3,051,660. Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2015 (d) 2018 (e) 2019 (f) Total **(b)** 2016 (c) 2017 Calendar year (or fiscal year beginning in) ▶ 363,022.1,406,260. 379,232. 452,658. 3,051,660. Amounts from line 4 . . 450,488 7 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . 102. 81 104 381. 94. Net income from unrelated business activities, whether or not the business is regularly carried on . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 3,052,041. Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 14 15 Public support percentage from 2018 Schedule A, Part II, line 14 . . . . . . . . 15 99.99 % 16a 331/3% support test-2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . b 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . 17a 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported . . . organization . . . . . . . b 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedu	le A (Form 990 or 990-EZ) 2019						Page/3
Part							
	(Complete only if you checked the						nder Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	<u>II.)</u>	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018_	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					/	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	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						
с 8	Add lines 7a and 7b						
	on B. Total Support					····	<del></del>
Caler	dar year (or fiscal year beginning in)	(a) 2015	( <b>b</b> ) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6		/				ļ
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10¢, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	ere			-		
Sect	ion C. Computation of Public Suppo				<del></del>	· · · · · · · · · · · · · · · · · · ·	
15 16	Public support percentage for 2019 (line Public support percentage from 2018 Sc	* * * * * * * * * * * * * * * * * * * *	•	• • • •			<u>%</u> %
	ion D. Computation of Investment In						
17	Investment income percentage for 2019			by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 201	8 Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2019. If the organ 17 is not more than 331/3%, check this box	and stop here	. The organizati	on qualifies as	a publicly supp	orted organiza	tion
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2018. If the organization 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this						
20	Private foundation If the organization d	id not check a	box on line 14	19a, or 19h	check this box	and see instr	uctions ►

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**Supporting Organizations** 

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	.)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		<u> </u>
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		<u> </u>
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c	_	1
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		L.,
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	<del> </del>		ــــــــــــــــــــــــــــــــــــــ
	designated in the organization's organizing document?	5b		<u> </u>
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or	5c		
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		<u> </u>
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	<b>—</b>		
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
_	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	├	<del> </del>
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	100		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		<del>                                     </del>

10b

determine whether the organization had excess business holdings.)

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Page	

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Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
		11b		
	A family member of a person described in (a) above?	11c	<b></b> -	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	1110	L	L
0000	on b. Type I oupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	Γ	100	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		ĺ	
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		<u> </u>	
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		V	NI.
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1
	or trustees of each of the organization's supported organization(s)? If No, describe in Fait Viriow control or management of the supporting organization was vested in the same persons that controlled or managed		ĺ	
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations	<u> </u>	<u> </u>	
3601	on b. All Type in oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		ľ	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			<u></u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Cook	ion E. Type III Functionally Integrated Supporting Organizations	13	L	L
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inetru	ction	c)
1 a	The organization satisfied the Activities Test Complete <b>line 2</b> below.	,,,,,,,,	01.0	٥,.
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below			
c	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity in the organization of the part of each of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of the part of the deposition of the organization of th	ísee in	struct	ions)
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
_	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			ļ
	activities but for the organization's involvement.	2b	ļ	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<b>-</b>	<del> </del>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	1 3 <u>0</u>	l	L

instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	jani	zations						
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov. 20, 1970 (expla	un in Part VI). See					
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1 Net short-term capital gain	1							
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3.	4							
5 Depreciation and depletion	5							
6 Portion of operating expenses paid or incurred for production or								
collection of gross income or for management, conservation, or	]							
maintenance of property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7		·					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8							
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1 Aggregate fair market value of all non-exempt-use assets (see		•						
instructions for short tax year or assets held for part of year):	L.,							
a Average monthly value of securities	1a							
<b>b</b> Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c							
d Total (add lines 1a, 1b, and 1c)	1d							
e Discount claimed for blockage or other factors (explain in detail in Part VI)			:					
2 Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d.	3							
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,								
see instructions).	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6 Multiply line 5 by 035.	6							
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C-Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2 Enter 85% of line 1.	2							
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4 Enter greater of line 2 or line 3.	4							
5 Income tax imposed in prior year	5		ļ					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to								
emergency temporary reduction (see instructions).	6							
7 Check here if the current year is the organization's first as a non-functional	v int	tegrated Type III supporting	ng organization (see					

Schedule A (Form 990 or 990-EZ) 2019

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	Current Year								
1_	Amounts paid to supported organizations to accomplish exempt purposes								
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations						
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI). See instructions.								
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	-					
9	Distributable amount for 2019 from Section C, line 6								
10	Line 8 amount divided by line 9 amount								
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019					
1	Distributable amount for 2019 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.								
3	Excess distributions carryover, if any, to 2019								
а	From 2014								
b	From 2015								
С	From 2016								
d	From 2017								
е	From 2018								
f	Total of lines 3a through e								
	Applied to underdistributions of prior years								
h	Applied to 2019 distributable amount								
i_	Carryover from 2014 not applied (see instructions)								
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2019 from								
	Section D, line 7:								
a	Applied to underdistributions of prior years		<del></del> -						
b	Applied to 2019 distributable amount								
с	Remainder. Subtract lines 4a and 4b from 4.								
5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions								
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.								
7	Excess distributions carryover to 2020. Add lines 3j and 4c.								
8	Breakdown of line 7								
а	Excess from 2015								
b	Excess from 2016								
С	Excess from 2017								
d	Excess from 2018								
е	Excess from 2019								

Schedule A (Form 990 or 990-EZ) 2019

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

**Political Campaign and Lobbying Activities** 

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

OMB No 1545-0047 2019

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

• Se	ection 501(c)(3) organizations.	," on Form 990, Part IV, line 3, or For Complete Parts I-A and B Do not com	plete Part I-C.		Activities), then
		on 501(c)(3)) organizations Complete F	arts I-A and C belov	w Do not complete Part I-B	
	ection 527 organizations Com				
	=	," on Form 990, Part IV, line 4, or For			
	, ,, ,	that have filed Form 5768 (election und	, ,,	•	•
	–	that have NOT filed Form 5768 (electio			
Tax) (s	ee separate instructions), tl		Tax) (see separate	e instructions) or Form 990	-EZ, Part V, line 35c (Proxy
	ection 501(c)(4), (5), or (6) orga	inizations Complete Part III		Employer iden	ntification number
	of organization	5 000		" "	
	adelphia Associat			23-27071	
Part		e organization is exempt und			
1	definition of "political car				
2		y expenditures (see instructions) .			
3		cal campaign activities (see instruc			
Part		e organization is exempt und			
1		excise tax incurred by the organiza			
2		excise tax incurred by organization			
3		ed a section 4955 tax, did it file For			
4a					Yes No
b	If "Yes," describe in Part				
Part	I-C Complete if the	e organization is exempt und	er section 501(d	c), except section 501	(c)(3).
1	activities	ly expended by the filing organiz		▶ \$	
2	527 exempt function acti	filing organization's funds contribution vities		▶ \$	
3	line 17b	expenditures. Add lines 1 and 2.		<b>. ▶</b> \$	, , , , , , , , , , , , , , , , , , ,
4		n file Form 1120-POL for this year			. LYes LNo
5	organization made paymethe amount of political co	ses and employer identification nur ents. For each organization listed, ontributions received that were pro- fund or a political action committe	enter the amount   mptly and directly	paid from the filing organi delivered to a separate p	ization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(d) Name	(4), 10000	<b></b>	filing organization's funds If none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Sch	edule C (Fo	m 990 or 990-EZ) 2019					Page 2		
Pa	art II-A	Complete if the organizati section 501(h)).	on is exempt u	nder section 50	01(c)(3) and file	d Form 5768 (ele	ection under		
A	Check >	If the filing organization belo	ngs to an affiliate	d group (and list i	n Part IV each affi	liated group memb	er's name,		
		address, EIN, expenses, and							
В	Check >	<ul> <li>if the filing organization chec</li> </ul>			ovisions apply	· · · · · · · · · · · · · · · · · · ·			
		Limits on Lot (The term "expenditures" r	bying Expenditu means amounts		)	(a) Filing organization's totals	(b) Affiliated group totals		
1	la Total	lobbying expenditures to influence	e public opinion (	grassroots lobbyi	ng)	1,135.			
	<b>b</b> Total	lobbying expenditures to influence	e a legislative bo	dy (direct lobbying	9)	3,341.			
	c Total	lobbying expenditures (add lines	1a and 1b)			4,476.			
		exempt purpose expenditures .				635,993.			
	e Total	exempt purpose expenditures (ac	dd lines 1c and 1d	d)		640,469.			
	f Lobb	ying nontaxable amount. Enter	the amount from	om the following	table in both				
	colur	nns.				121,070.	<u> </u>		
	If the	amount on line 1e, column (a) or (b)	is: The lobbying	nontaxable amount	t is:				
	Not o	ver \$500,000	20% of the am	ount on line 1e.					
	Over 9	500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000				
	Over 9	51,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.				
	Over 9	51,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.				
		517,000,000	\$1,000,000						
	g Gras	sroots nontaxable amount (enter 2	25% of line 1f)			30,268.			
	h Subt	act line 1g from line 1a. If zero or	less, enter -0-			0.			
		act line 1f from line 1c. If zero or	•			0.			
	j If the	re is an amount other than zer	o on either line	1h or line 1i, did	the organization	file Form 4720	<b>—.</b> —.		
	repoi	ting section 4911 tax for this yea	r?	<u> </u>	<u> </u>	<u> </u>	Yes × No		
	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  See the separate instructions for lines 2a through 2f.)								
		Lobbyir	ng Expenditures	During 4-Year Av	veraging Period				
	Ca	lendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	( <b>d)</b> 2019	(e) Total		
-:	2a Lobb	ying nontaxable amount	144,780.	156,325.	147,689.	121,070.	569,864.		

Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) Total	
2a	Lobbying nontaxable amount	144,780.	156,325.	147,689.	121,070.	569,864.	
b	Lobbying ceiling amount (150% of line 2a, column (e))					854,796.	
С	Total lobbying expenditures	6,248.	10,977.	3,523.	4,476.	25,224.	
d	Grassroots nontaxable amount	36,195.	39,081.	36,922.	36,268.	148,466.	
е	Grassroots ceiling amount (150% of line 2d, column (e))					222,699.	
f	Grassroots lobbying expenditures	2,942.	4,839.	1,539.	1,135.	10,455.	

	(election under section 501(h)).	(6	a)		(b)	
	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ption of the lobbying activity.	Yes		A	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	•	•	-		• •
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?				_	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
į	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<u> </u>			<del></del>
b	If "Yes," enter the amount of any tax incurred under section 4912					
c d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part		1(5).	or se	ction		!
ı aı c	501(c)(6).	,,,,	J. JJ			
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the					
Part	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes."		Part		line 3	3, is
1	Dues, assessments and similar amounts from members	٠.	1			<del></del>
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).					
a	Current year		2a			
b	Carryover from last year		2b			
C	Total		2c 3			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of	tho	-			
4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb	yıng				
-	and political expenditure next year?		4			
5		•	5	<u> </u>		
Provide	Supplemental Information e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groups)	un lis	t)· Pai	rt II-A	lines 1	and
2 (see	instructions), and Part II-B, line 1. Also, complete this part for any additional information.	ap no	٠, ٠ ٠			unu
_ (	,					
		•				
					<del>-</del>	••••
						<del></del>
			<b>.</b>			

	m 990 or 990-E2) 2019	Page ••
Part IV	Supplemental Information (continued)	
F GILLIV	Supplemental information (continued)	
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	·····	
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## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Supplemental Financial Statements**

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

| Inspect

OMB No 1545-0047

Open to Public Inspection

			1
	ladelphia Association of CDCs	and Friends on Other Similar Free	23-2707112
Par			
	Complete if the organization answered "		
4	Total accept on at and of coor	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .	·	
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar	<del>-</del>	
U	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or f	or any other purpose
	· · · · · · · · · · · · · · · · · · ·		
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the conservation		
•	Preservation of land for public use (for example, recreations)		of a historically important land area
	Protection of natural habitat		of a certified historic structure
	☐ Preservation of open space	<del>-</del>	
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.	•	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	<b>.</b>	2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (	c) acquired after 7/25/06, and not	on a
	historic structure listed in the National Register .		2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or ter	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	ng conservation easements during the year
_	<u> </u>	l House and	
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports or balance sheet, and include, if applicable, the text of	the footpote to the organization's fir	and expense statement and
	organization's accounting for conservation easemer		ianolal statements that describes the
Pari			Other Similar Assets
	Complete if the organization answered "		
	If the organization elected, as permitted under FAS		
18	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t		
ь	If the organization elected, as permitted under FAS		
D	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art,		r assets for financial gain, provide the
_	following amounts required to be reported under FA		
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		<b>•</b> ¢

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Part	Organizations Maintaining	Collections of	Art, Hist	torical T	reasures,	or Ot	her Similar A	ssets (continued)
3.	Using the organization's acquisition, collection items (check all that apply)	accession, and oth	ner recor	ds, chec	k any of the	follow	ing that make	significant use of its
а	☐ Public exhibition		d	🗌 Loan (	or exchange	e progr	am	
b	☐ Scholarly research		е	Other				
С	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	tion's collections a	ind expla	un how th	ney further f	the org	anızation's exe	empt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							
Part	IV Escrow and Custodial Arra				<u> </u>			
	Complete if the organization 990, Part X, line 21.							
1a	Is the organization an agent, trustee included on Form 990, Part X?							
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able:	_		<del></del>
						<u> </u>		Amount
C	Beginning balance					1c	<del></del>	
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance							ty? Tyes No
2a b	If "Yes," explain the arrangement in P.							
	t V Endowment Funds.							<del></del>
	Complete if the organization	answered "Yes"	on For	m 990, F	art IV, line	10.		
		(a) Current year	(b) Pri		(c) Two years		(d) Three years ba	ick (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t			e (line 1g	ı, column (a)	)) held a	as:	
а	Board designated or quasi-endowmer	nt ▶	_ %					
þ	Permanent endowment ▶							
С	Term endowment ► %							,
	The percentages on lines 2a, 2b, and	•						
3a	Are there endowment funds not in the	e possession of th	ie organi	zation tha	at are held a	and ad	ministered for	Yes No
	organization by:							. 3a(i)
								3a(ii)
b	If "Yes" on line 3a(ii), are the related of		 as redui	red on Sc		•		. 3b
4	Describe in Part XIII the intended uses							
	VI Land, Buildings, and Equip						···	
	Complete if the organization		" on For	m 990, F	art IV, line	11a.	See Form 990	0, Part X, line 10.
	Description of property	(a) Cost or ot (investm	her basis	(b) Cost of	or other basis ther)	(c)	Accumulated epreciation	(d) Book value
1a	Land		0.					0.
b	Buildings							
С	Leasehold improvements				4,032.		4,032.	0.
d	Equipment				43,693.		32,700.	10,993.
е	Other			L				. <del></del> .
Total.	Add lines 1a through 1e (Column (d) r	nust equal Form 9	90, Part 2	K, columr	n (B), line 10	c.) .	<u>. ▶</u>	10,993.

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on Forr	n 990. Part IV. line	e 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financia	I derivatives		
	neld equity interests [		
(3) Other			
(A)			
(B)			
(C)			
(D)		-	
(E) (F)			
(G)			
(H)			
	ımn (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨		
Part VIII	Investments – Program Related.  Complete if the organization answered "Yes" on Forr	n 990, Part IV, line	e 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			<u> </u>
_(4)			
(5)			
(6)			
(7)			
(8)			
(9)	ımn (b) must equal Form 990, Part X, col. (B) line 13) . ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form	m 990, Part IV, line	e 11d. See Form 990, Part X, line 15.
	(a) Description	. <u> </u>	(b) Book value
(1)			
(2)			
(3)	<u> </u>		
(4) (5)			
(5)			
(7)			
(8)			
(9)			
	ımn (b) must equal Form 990, Part X, col. (B) line 15.)	<u> </u>	<b>. ▶</b>
Part X	Other Liabilities.  Complete if the organization answered "Yes" on Fore	m 990, Part IV, line	e 11e or 11f. See Form 990, Part X,
1.	line 25.  (a) Description of liability	<del> </del>	(b) Book value
	ncome taxes		
	payable		733.
(3)		- <u>-</u>	
(4)			
(5)			
_(6)			
(7)			
(8)			
(9)	(1) 15 000 P-1V1 (D) 1 05)		▶ 733.
	ima (h) muet edilai Form QUI). Part X. coi (R) ilde 25 !		
2 Liability fo	umn (b) must equal Form 990, Part X, col. (B) line 25.)		

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Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Financial Statements With Revenu	Return.
1	Total revenue, gains, and other support per audited financial statements	1 748,381.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	,10,551.
a	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	•
c	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3 748,381.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	7107501.
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
c	Add lines <b>4a</b> and <b>4b</b>	4c
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )	5 748,381.
Part		120/002
i ai t	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1 805,445.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	- 000/115
- а	Donated services and use of facilities	
b	Prior year adjustments	
c	Other losses	
d	Other (Describe in Part XIII.)	
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	<b>3</b> 805,445.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	003,113.
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<b>5</b> 805,445.
	XIII Supplemental Information.	
2, Pari	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf	formation.

SCHE	DULE G					aising or Gam		OMB No 1545-0047
	Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.					2019		
	ent of the Treasury		► At	tach to Form	990 or Form :	990-EZ.		Open to Public
nternal Revenue Service						Inspection		
	<b>3</b>						1	
		ssociation o					23-270711	
Part		sing Activities. 0-EZ filers are n				vered "Yes" on	Form 990, Part IV	, line 17.
1	Indicate wheth	er the organizatio	n raised funds ti	hrough any	of the follo	wing activities. C	heck all that apply.	
а	☐ Mail solicit	ations		e [	Solicitati	on of non-govern	ment grants	
b	☐ Internet an	d email solicitation	าร	f 🗀	] Solicitati	on of governmen	t grants	
С	☐ Phone solu	citations		g 🗆	Special f	undraising events	5	
d	☐ In-person s	solicitations		_		_		
2a	Did the organi	zation have a writt	ten or oral agree	ement with	any individ	ual (including offi	cers, directors, trus	stees,
							fundraising services	
b					Iraisers) pu	irsuant to agreem	nents under which t	he fundraiser is to be
	compensated	at least \$5,000 by	the organization	n.				
	<u>.                                    </u>		7					·
	(i) Name and addre or entity (fur		(II) Activity		draiser have control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
-	·		-	Yes	No			
1								
2								
								ļ
3								
4						1		
5								
				_				
6								
7	**-*							
				ļ				<del></del>
8			1					

Total		
3	List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exem registration or licensing.	
·		<b></b> -

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Pa	irt II	(Form 990 or 990-EZ) 2019  Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions	ion answered "Yes" of and gross income on	n Form 990, Part IV, li Form 990-EZ, lines 1	Page 2 ne 18, or reported more and 6b. List events with
			(a) Event #1 Awards event (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	321,427.			321,427.
4	2 3	Less: Contributions Gross income (line 1 minus line 2)	321,427.			321,427.
	4	Cash prizes	321,127.			321,121.
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
oct Exp	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .	29,708.	aluman (d)		29,708.
Pa	10 11 rt III	Orect expense summary. Ac Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E	act line 10 from line 3, one organization answer	column (d)		29,708. 291,719. or reported more than
Revenue	_	\$15,000 OH FORM 990-EA	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1_	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes	_			
Direct	4	Rent/facility costs				
	5	Other direct expenses .	Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No //	□ No	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	column (d)		
	8	Net gaming income summar	y Subtract line 7 from l	ine 1, column (d)	<u> ▶</u>	
9		nter the state(s) in which the oi the organization licensed to c			s?	Yes No

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain:

Schedu	le G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	□No
12 `	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		-
	Name ▶		
	Address ►		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address►		
16	Gaming manager information:		
	Name ▶		<b></b>
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
···	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio See instructions.	(iii) and ( nal infor	v); and mation.
		·	•••••

## SCHEDULE M (Form 990)

**Noncash Contributions** 

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Philadelphia Association of CDCs 23-2707112 Types of Property (c)
Noncash contribution (a) (b) (d) Check if Number of contributions or Method of determining amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art-Works of art . . . . . Art - Historical treasures . . . 2 3 Art - Fractional interests . . . 4 Books and publications . . 5 Clothing and household goods . . . . . . . . Cars and other vehicles . 6 Boats and planes . 7 8 Intellectual property . . . . Securities-Publicly traded . . 9 Securities-Closely held stock . 10 11 Securities -- Partnership, LLC, or trust interests . . . . Securities-Miscellaneous . . 12 13 Qualified conservation contribution-Historic structures . . . . . Qualified conservation 14 contribution-Other . Real estate - Residential 15 Real estate-Commercial . . 16 Real estate-Other . . . . 17 18 Collectibles Food inventory . . . . . . 19 20 Drugs and medical supplies . . . 21 Taxidermy . . . . . . . 22 Historical artifacts . . . . 23 Scientific specimens . . . . 24 Archeological artifacts . . × 3 21,750. Market value 25 Other ▶ (Donated space) X 5 11,001. Market value 26 Other ▶ (donated Services) Other ▶ (Event supplies) × Market value 27 Other ► ( 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . 0. Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a × **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 31 × 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a × b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

describe in Part II.

Supplemental Information. Provide the Information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.	Schedule M (		Page 2
	Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and wheth the organization is reporting in Part I, column (b), the number of contributions, the number of items received or a combination of both. Also complete this part for any additional information.	ier ed,
			<b>-</b>
			·
			<b></b>

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

## 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

Philadelphia Association of CDCs	23-2707112
Pt VI, Line 6: PACDC is a membership organization of community de	evelopment corporations
and others working in that area.	
Pt VI, Line 7a: PACDC's board members are elected by the membersh	nip of the organization.
Pt VI, Line 7b: Members elect the board and also vote regarding the policies	
of the organization.	
Pt VI, Line 8b: Minutes are kept of the board and membership meetings but not	
committee meetings.	
Pt VI, Line 11b: The senior management and the administration & finance committee	
review the 990 and make it available to the board for review.	
Pt VI, Line 12c: Board and staff update conflict of interest form	ns annually.
The administration and finance committee provide oversite to this	policy.
Pt VI, Line 15a: Reviews of salary surveys for comparable position	ons.
Pt VI, Line 15b: Reviews of salary surveys for comparable positions.	
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