**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service 06/30, 20 13 07/01, 2012, and ending A For the 2012 calendar year, or tax year beginning D Employer identification number C Name of organization CATHOLIC CHARITIES PROGRESS OF PEOPLES B Check if applicable 11-2431586 DEVELOPMENT CORPORATION Address Doing Business As Number and street (or P O box if mail is not delivered to street address) E Telephone number Room/suite Name chare (718) 722-6000191 JORALEMON STREET City, town or post office, state, and ZIP code Terminated 5,678,337. Amended G Gross receipts \$ BROOKLYN, NY 11201 H(a) Is this a group return for Yes F Name and address of principal officer SR. ELLEN PATRICIA FINN Yes 191 JORALEMON STREET BROOKLYN, NY 11201 H(b) Are all affiliates included? 4947(a)(1) or 527 If "No." attach a list (see instructions) X 501(c)(3) 501(c) ( ) (insert no ) Tax-exempt status Website: > WWW.CCBO.ORG H(c) Group exemption number Form of organization X Corporation L Year of formation 1976 M State of legal domicile NY Trust Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities SPONSOR, ARRANGE AND PROVIDE AFFORDABLE HOUSING TO LOW, MODERATE AND Activities & Governance MIDDLE INCOME RESIDENTS, INCLUDING THE ELDERLY RESIDING IN BROOKLYN AND QUEENS, NEW YORK CITY, AND NEW YORK. 2 Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 11. 11. 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 9. 6 Total number of volunteers (estimate if necessary) 6 n 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 . . . . . . . . Current Year 177,551. 162,369 8 Contributions and grants (Part VIII, line 1h) 5,165,853. 5,494,795. 9 Program service revenue (Part VIII, line 2g)  $1,\overline{437}$ 5,991. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). . . . . . . . . . . . . 5,329,659. 5,678,337. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 872,119 849,908. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 795,438 465,470. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,667,557 1,315,378. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,362,959. 3,662,102 19 Revenue less expenses Subtract line 18 from line 12 . . . . sets or Beginning of Current Year End of Year DFI 20 Total assets (Part X, line 16) . . . . . 63,952,728. 68,652,839 4,575,649. 3,111,161. 21 Total liabilities (Part X, line 26) 25 22 25 22 60,841,567. 64,077,190. Net assets or fund balances Subtract line 21 from line 20. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here MM. Z Type or print name and title (≥ Print/Type preparer's name Paid د 11/22/13 self-employed

For Paperwork Reduction Act Notice, see the separate instructions.

► COHNREZNICK LLP

JSA 2E 1010 1 000

.Preparer

CUse Only

Firm's name

84383J 2337 11/21/2013 1:16:19 PM V 12-7F

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's address ▶ 7501 WISCONSIN AVENUE, SUITE 400E BETHESDA, MD 20814-6583

76-14650-49072

Firm's EIN ▶ 22-1478099

301-652-9100

X Yes

For	n 990 (2012)	Page 2
Pa	Statement of Program Service Accomplishments	_
•	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission	
	SPONSOR, ARRANGE AND PROVIDE AFFORDABLE HOUSING TO LOW, MODERATE AND	
	MIDDLE INCOME RESIDENTS, INCLUDING THE ELDERLY RESIDING IN BROOKLYN	
	AND QUEENS, NEW YORK CITY, NEW YORK.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes   Yes	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measurexpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.	ed by others,
4a	(Code: ) (Expenses \$ 1,279,389 including grants of \$ 0 ) (Revenue \$ 5,494,795 )	
	PROVIDE TECHNICAL ASSISTANCE TO AFFILIATED ORGANIZATIONS IN	
	DEVELOPING TAX-EXEMPT, LOW-INCOME HOUSING FOR THE RESIDENTS	
	BROOKLYN AND QUEENS, NEW YORK CITY.	
		·
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)	
		_
_	Other and the Color of the Colo	
4d	Other program services (Describe in Schedule O.)	
_	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 1,279,389.	

Part	Checklist of Required Schedules	Yes	No
		162	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	X	
	complete Schedule A	X	
2	is the organization required to complete schedule b, schedule of commissions (see instructions).	<del>  ^</del>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		v
	candidates for public office? If "Yes," complete Schedule C, Part I	1	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		v
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	┼	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	1	
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,		
	Part III	-	
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	<del> </del>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		١
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<del> </del>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		١.,
	complete Schedule D, Part III		Х
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	+	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	. 💸	(%)
	VII, VIII, IX, or X as applicable	-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		
	complete Schedule D, Part VI	<u> </u>	<u> </u>
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more		l ,,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<u> </u>	X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more		١,,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	-	X
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		-
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	) <u>X</u>	-
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		İ
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<u> </u>	-
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		,
	complete Schedule D, Parts XI and XII	4	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	, x	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	+	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	1	X
	Did the organization maintain an office, employees, or agents outside of the United States?	<b>'</b> -	<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		x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		<del>  ^</del>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		×
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	+-	<del>  ^-</del>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		l .
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	+	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		x
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		<del>  ^-</del>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		x
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<del>  ^</del> -
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		x
	If "Yes," complete Schedule G, Part III	$\neg$	x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<del>  ^</del>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   20	<u> </u>	1

Part	Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
200	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
U	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	<del></del>		
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
D	·	28b		x
_	Schedule L, Part W	205		<u> </u>
С		28c		x
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			<del></del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30	İ	x
	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		X
	Part I	<del></del>		<del>- :-</del> -
32		32	ŀ	х
••	complete Schedule N, Part II	3 <u>2</u>	<del>                                     </del>	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33	!	х
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24	x	
	or IV, and Part V, line 1	34 35a	<u> </u>	х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	33a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		U
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	-	X
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,			, <i>,</i>
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	. 990	(2012

Par				
-	Check if Schedule O contains a response to any question in this Part V	• • •	Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	W W	₹* · €	*1
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	}	<b>}</b>	j
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	 1c	· »	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		43.	8/8
2 4	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 9			الأشي
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Ç1	, ,	_\
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a_		<u>X</u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a_		X
b	If "Yes," enter the name of the foreign country. ▶		3 3.	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<u> </u>		1
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		х
<b>h</b>	organization solicit any contributions that were not tax deductible as charitable contributions?	- 5		
U	gifts were not tax deductible?	6b		ı
7	Organizations that may receive deductible contributions under section 170(c).		Ž.	. 1
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		<b>1</b>	
-	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_ <u> </u>		لأقنـــ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u>X</u>
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	\$ 8.44. x	1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8	LE.	
0	organization, have excess business holdings at any time during the year?	<u> </u>		
9	Did the organization make any taxable distributions under section 4966?	9a		
a h	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.	*	ş	
а	Initiation fees and capital contributions included on Part VIII, line 12		'%' !	8,5
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**	`	-1,
11	Section 501(c)(12) organizations. Enter:		1	
а	Gross income from members or shareholders	*	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	``.
b	Gross income from other sources (Do not net amounts due or paid to other sources	ş.	<b> </b>	* 2
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	<del></del>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			'
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<del> </del>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.		£.	
b	Enter the amount of reserves the organization is required to maintain by the states in which			-
	the organization is licensed to issue qualified health plans	1 2 3	<b>*</b>	
		14a	<u>, , , , , , , , , , , , , , , , , , , </u>	<u>x</u>
14a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
JSA	150, 150 k mod at only 120 to report these payments in 110, provide an explanation in conceale O 111111		990	(2012)

CATHOLIC CHARITIES PROGRESS OF PEOPLES

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI............. Х Section A. Governing Body and Management No 11 1a Enter the number of voting members of the governing body at the end of the tax year ...... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Х 13 13 Х 14 Did the organization have a written document retention and destruction policy?........... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Х 15b 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 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed  $\triangleright NY_{-1}$ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website | X | Upon request | Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization. ▶ PROGRESS OF PEOPLES DEVELOP 191 JORALEMON STREET BROOKLYN, NY 11201 JSA Form 990 (2012)

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Part VII	Compensation of Officers, Directors, Trustees,	Key Employees, Highest	Compensated Employees, and
	Independent Contractors		
•	Check if Schedule O contains a response to any que	estion in this Part VII	<u> </u>

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

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

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

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

X Check this box if neither the organization nor	any related	orgar	nıza	tion	cor	npens	sate	d any current offic	er, director, or trus	tee
(A) Name and Title	(B) Average hours per week (list any	box,	unles	s pe	ition more	than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) GAIL DUKE	1.00					'				
BOARD MEMBER	<del></del>	Х						C	_0	0
(2) HUGH F. KELLY, CRE	1.00									
PRESIDENT		Х		Х				<u>_</u>	0	0
(3) MOST REV. JOSEPH SULLIVAN	1.00									
BOARD MEMBER	T	Х						C	0	0
(4) ROBERT SIEBEL	1.00									
BOARD MEMBER	T	Х						<u></u>	0	0
(5) DARREL WILLIAM UPSON	1.00									
TREASURER		Х		Х				c	0	0
(6) MSGR. ALFRED P. LOPINTO	1.00									
BOARD MEMBER		Х						C	0	0
(7) PAUL T. CASSONE	1.00									
VICE PRESIDENT		Х		Х				(	0	0
(8) SR. MARYANN SETON LOPICCOLO, S BOARD MEMBER	1.00	Х							0	0
(9) DESMOND A. GREEN	1.00									
BOARD MEMBER		х			Ì			. (	0	0
(10) JOSEPH GIAMBOI	1.00	-								
BOARD MEMBER	T	х						(	0	0
(11) REV. RICHARD J. AHLEMEYER BOARD MEMEBER	1.00	х						(	0	0
(12) JOHN SR. TYNAN	40.00									
DIRECTOR HOUSING	† <del>-</del>	1			Х	-		195,700.	0	0
(13)E. CLAIRE HILGER	40.00		l -							
DEPUTY DIRECTOR	T	1				Х		113,300.	0	0
(14)										

D	_	R
⊢aa	е	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A) Name and title	(B)  Average hours per week (list any hours for related	(C) Position (do not check more than box, unless person is bot officer and a director/trus			is both or/trust	an ee)	(D) Reportable compensation from the	Reporta compensati relate organiza	on from ed tions	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	organization and related organizations
										_	
								J			
1b Sub-total	ection A .						<b>&gt; &gt; &gt;</b>	309,000. 0 309,000.		0 0 0	0 0
Total number of individuals (including but not reportable compensation from the organization)	limited to t		liste				o re	ceived more than	\$100,000	of	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	r, or	tru								Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations groundividual	eater than	\$15 	0,0 • •	00? · ·	· <i>II</i>	"Yes	s,"	complete Schedu	le J for	such 	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You have been serviced for the organization of the or											5 X
Complete this table for your five highest com- compensation from the organization. Report of year.											
(A) Name and business add	Iress							(B) Description of se	ervices	C	(C) Compensation
Total number of independent contractors (including but not limited to the more than \$100,000 in compensation from the organization ▶ 0							se I	isted above) who	received		

Form	990 (2	(012) CATHOLIC CH	HARITIES PR	OGRESS OF PEO	OPLES	11-24315	86 Page <b>9</b>
Par	t VIII	Statement of Revenue			<u></u>		
		Check if Schedule O contains a respo	nse to any ques	tion in this Part VII	1	<u></u>	
	**	y \$ *	\$	(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
			3 /		function revenue	revenue	under sections 512, 513, or 514
		<del></del>	<u></u>	, ,			, , ,
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
ع ق	b	Membership dues 1b				*	4 9 M
ifts, Ir A	С	Fundraising events 1c		<i>'</i> *		· *	
a; G	d	Related organizations 1d	127,551.	> " \		2 *	
ions	9	Government grants (contributions) 1e		\$ > 1	, s <sup>4</sup>	* * .	
the	f	All other contributions, gifts, grants,	50,000	1 4 W }	v 4	* * * *	
d of	_	and similar amounts not included above	30,000	9 % &	^	. (%)	
ಬ್ಜಿ ಕ	9 h	Total. Add lines 1a-1f		177,551.	V 24	* * *	
9			Business Code	3 x ·	* `	4	2 () () 5×
Ye.	2a	DEVELOPER'S FEE INCOME	531390	3,210,325	3,210,325		
8	 b	RENT REVENUE	531390	30,783	30,783		
Σ̈́	С	OTHER SERVICE REVENUE	531390	34,960	34,960	<u>-</u> -	
Program Service Revenue	d	PROJECT NOTE INCOME	531390	2,218,727.	2,218,727		
Ē	е			_			
ogr	f	All other program service revenue					
	9	Total. Add lines 2a-2f	<u> ▶</u>	5,494,795	» ,	- A A A A A A	\$ .!
	3	Investment income (including dividends, inter					
		other similar amounts). ATTACHMENT 1	🏲	5,991			5,991_
	4	Income from investment of tax-exempt bond p		0	<del></del> -		·-
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(II) Personal	0		- ( . 1 . 1 h. )	1
			(ii) i ersonai				***
	6a	Gross rents			, , , , , ,		
	ь	Less rental expenses	<u></u>		1, 4, 35	<\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	C	Rental income or (loss)		*** - ** - * - * - * - * - * - * - * -			
	d	(i) Securities	(II) Other	<\$ * * * *	199 \$100		y <
	7a	Gross amount from sales of assets other than inventory	.,	, , ; ;			
	ь	Less cost or other basis		. 4.54		(4 ( · · · · · ·	:
	_	and sales expenses		], , , , , , , , ,			4,4,6
	С	Gain or (loss)					الدردسية المستقل المست
	d	Net gain or (loss)	<u></u>	0			2003 300
e	8a	Gross income from fundraising					
ē		events (not including \$			* * '?		
ě		of contributions reported on line 1c)		<b>*</b>	·		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ë		See Part IV, line 18 a		(4, · · · · · · · · · · · · · · · · · · ·	11 14 1	1 ·	
Other Revenue		Less direct expenses b		<u></u>	* * * * * /		- <u>`</u>
ō	С	Net income or (loss) from fundraising events .	· · · · · · · · · · · · · · · · · · ·	0	*		
	9a	Gross income from gaming activities		» *	* * *	* 3	-** · *
		See Part IV, line 19 a		«,		,	. 9 3
	р	Less direct expenses b  Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less		*		<u> </u>	1 1 4
	IVa	returns and allowances a					
	ь	Less cost of goods sold b			``	<u> </u>	
		Net income or (loss) from sales of inventory.		0			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					-
	е	Total. Add lines 11a-11d					<del>                                     </del>
	12	Total revenue. See instructions		5,678,337	5,494,795	I	5,991

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	oneck ii conedule o contains a resp			(6)	(D)
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			ł	
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0		· · · · · · · · · · · · · · · · · · ·	
5	Compensation of current officers, directors,	105 700	105 700		
	trustees, and key employees	195,700.	195,700.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	491,385.	491,385.		<del></del>
7	Other salaries and wages	491,303.	491,303.	· <del>-</del> -	
8	Pension plan accruals and contributions (include section	٨			
	401(k) and 403(b) employer contributions)	117,886.	117,886.		
9	Other employee benefits	44,937.	44,937.		<del></del>
10 11	Fees for services (non-employees)	, ,		<del></del>	
	Management	o			
	Legal	6,126.	6,126.		
	Accounting	112,600.	112,600.		
	Lobbying	0			
	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0		1000	
13	Office expenses	18,974.		18 <b>,</b> 974.	
14	Information technology	0		·	
15	Royalties	-	CA AEE		
16	Occupancy	64,455.	64,455.	2,477.	
17	Travel	2,4//.		2,4//.	<del></del>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9,538.		9,538.	
20		0		-,,	
21	Interest	0			· ·-·
22	Depreciation, depletion, and amortization	5,967.	5,967.		
23	Insurance	11,743.	11,743.		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	MANAGEMENT_CONSULTANTS	5,000.		5,000.	
	ADMINISTRATIVE EXPENSE	111,784.	111,784.		
	OTHER MISC. EXPENSES	1,115.	1,115.		
d	BAD DEBT EXPENSE	518.	518.		
e	All other expenses	115,173.	115,173.		
_	Total functional expenses Add lines 1 through 24e	1,315,378.	1,279,389.	35,989.	
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)				
ISA		<u> </u>			5 990 (2012)

JSA 2E1052 1 000

Pa	rt X		· V		<del></del>
•		Check if Schedule O contains a response to any question in this Par	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	300.	1	68.
	2	Savings and temporary cash investments	5,461,930.	2	4,485,791.
	3	Pledges and grants receivable, net	<u> </u>	3	0
	4	Accounts receivable, net	0	4	
	5	Loans and other receivables from current and former officers, directors,		1	
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section	0	5	(
"	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0		C
ets	7	Notes and loans receivable, net	0	7	
Assets	8		0	8	
•	9	Inventories for sale or use Prepaid expenses and deferred charges	2,899.	9	3,986.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 286, 021.			
	ь	Less: accumulated depreciation	72,147.	10c	161,619.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	o	12	(
	13	Investments - program-related See Part IV, line 11	1,175,863.	13	967 <b>,</b> 358.
	14	Intangible assets	0	14	(
	15	Other assets. See Part IV, line 11	57,239,589.	15	63,034,017.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	63,952,728.	16	68,652,839.
	17	Accounts payable and accrued expenses	194,606.	17	261,755.
	18	Grants payable	0	18	(
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0		(
ŝ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
≝	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
Ξ		disqualified persons Complete Part II of Schedule L	0	22	(
	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			ı
		of Schedule D	2,916,555.	25	4,313,894.
	26	Total liabilities. Add lines 17 through 25	3,111,161.	26	4,575,649.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.		:	
an	27	Unrestricted net assets	60,841,567.	27	64,077,190.
Ва	28	Temporarily restricted net assets	0	28	
5	29	Permanently restricted net assets	0	29	
<b>Assets or Fund Balances</b>		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ę	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	60,841,567.	33	64,077,190.
	34	Total liabilities and net assets/fund balances	63,952,728.	34	68,652,839.

### CATHOLIC CHARITIES PROGRESS OF PEOPLES 11-2431586

Form 9	70 (2012)				Pa	ge 12
Part	XI Reconciliation of Net Assets			_		
•	Check if Schedule O contains a response to any question in this Part XI		<u></u>	<u> </u>	Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,6	78,3	337 <u>.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>378.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				959 <u>.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		60,8		
5	Net unrealized gains (losses) on investments	5		_	-1	<u>860.</u>
6	Donated services and use of facilities	6				<u> </u>
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-1 <u>,</u> 1	26,4	<u> 176.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		64,0	77,:	<u> 190.</u>
Part					_	
	Check if Schedule O contains a response to any question in this Part XII		<u></u>		Ш	
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	(plair	n in			
	Schedule O.					ŀ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a_		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	d or			
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis			1		
b	Were the organization's financial statements audited by an independent accountant?			2b_	Х	
_	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both.					
	Separate basis X Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	aht				
•	of the audit, review, or compilation of its financial statements and selection of an independent account		7	2c_	Х	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	fort	h in			
Ju	the Single Audit Act and OMB Circular A-133?			3a	Х	$oxed{oxed}$
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b_	Х	

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

### **Public Charity Status and Public Support**

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

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

OMB No 1545-0047
2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization CATHOLIC CHARITIES PROGRESS OF PEOPLES Employer identification number DEVELOPMENT CORPORATION 11-2431586 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 Х An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11g(i) Х (ii) A family member of a person described in (i) above? 11g(ii) Χ (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Х Provide the following information about the supported organization(s) h (i) Name of supported (iii) Type of organization (vi) Is the (ii) EIN (iv) Is the (v) Did you notify (vii) Amount of monetary organization (described on lines 1-9 the organization organization in support col (i) listed in above or IRC section in col (i) of col (i) organized your governing your support? (see instructions)) in the U.S.? document? Yes Yes No Yes No Nο (A) (B) (C) (D) (E) Total

Form 990 or 990-EZ.

For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012

Schedufe A (Form 990 or 990-EZ) 2012

Part II

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	38	180 3	<b>3</b> · · · · · · · · · · · · · · · · · · ·	***		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	(J				, !	
Sec	tion B. Total Support		1		<del></del>		
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	×			*		
11	Total support. Add lines 7 through 10	*	\$7 K	. 🐞 🔪		1 1	
12	Gross receipts from related activities, etc. (					12	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>		nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup		<del></del>			FT	
14	Public support percentage for 2012 (li	ne 6, column (f	) divided by line	11, column (f))		14	<u>%</u>
15	Public support percentage from 2011	Schedule A, Pa	art II, line 14			22.40.0/	<u>%</u>
16a	331/3% support test - 2012. If the o					3 3 3 1/3 % OF IIIOI	e, check
L	this box and stop here. The organization 331/3% support test - 2011. If the organization is supported to the support test - 2011 is the organization of the support test - 2011.						or more
D	check this box and <b>stop here</b> . The org						
172	10%-facts-and-circumstances test -						
1 / a	10% or more, and if the organization						
	Part IV how the organization meets						
	organization						
b	10%-facts-and-circumstances test -:	<b>2011.</b> If the or	ganization did r	ot check a box	con line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the org						
	Explain in Part IV how the organizate supported organization						
18	Private foundation. If the organization	did not check	a box on line 13	s, 16a, 16b, 17a	a, or 17b, check	this box and see	,
	instructions	• • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	<u> </u>		Schedule A (Form 9	

Schedule A (Form 990 or 990-EZ) 2012

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

<u>Sec</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	( <b>b</b> ) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees					į l	
	received (Do not include any "unusual grants ")	42,134	2,000.	476,542	162,369	177,551	860,596
2	Gross receipts from admissions, merchandise		·				
	sold or services performed, or facilities					i	
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	2,962,082	3,546,813	3,461,511	5,165,853	5,494,795	20,631,054.
3	Gross receipts from activities that are not an	2,302,002	37,340,013	5/101/311	3,103,7033	3,131,133	
-	unrelated trade or business under section 513						0
4	Tax revenues levied for the				· · ·		
•	organization's benefit and either paid						
	to or expended on its behalf						0
5	The value of services or facilities				-		
,							
	furnished by a governmental unit to the						
c	organization without charge				5 000 000	5 670 346	0
6	Total. Add lines 1 through 5	3,004,216	3,548,813	3,938,053	5,328,222	5,672,346	21,491,650.
/a	Amounts included on lines 1, 2, and 3						_
ь	received from disqualified persons  Amounts included on lines 2 and 3				-		0
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
	Add lines 7a and 7b						0
8	Public support (Subtract line 7c from						
	line 6)					<u> </u>	21,491,650.
	tion B. Total Support	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
_	ndar year (or fiscal year beginning in)	, ,	',			` '	
9 10 a	Amounts from line 6	3,004,216	3,548,813	3,938,053	5,328,222	5,672,346	21,491,650
100	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	66,100	46,451	43,867	1,437	5,991	163,846.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			<del></del> .			0
	Add lines 10a and 10b	66,100.	46,451	43,867	1,437	5,991	163,846
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 IV)		49,200				49,200
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	3,070,316	3,644,464	3,981,920			21,704,696
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(	(c)(3)
	organization, check this box and stop here	<del></del>		<del></del>		<u></u>	▶ 🔼
<u>Sec</u>	tion C. Computation of Public Sup						
15	Public support percentage for 2012 (line 8					15	99.02%
16	Public support percentage from 2011 Sche			. <u></u>	<u></u>	16	99.04%
Sec	tion D. Computation of Investmen					<del></del>	
17	Investment income percentage for 2012 (li	ne 10c, column (	f) divided by line 1	3, column (f))		17	.75%
18	Investment income percentage from 2011					18	.43%
19 a	331/3% support tests - 2012. If the or	-					
	17 is not more than 331/3%, check th	is box and <b>stop</b>	here. The orga	anization qualifies	s as a publicly	supported organi	zation 🕨 🔀
b	331/3% support tests - 2011. If the orga	anization did not	check a box on l	ine 14 or line 19	a, and line 16 is	more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check		-				
20	Private foundation. If the organization	did not check	a box on line 1	14, 19a, or 19b	, check this bo	x and see instr	uctions 🕨

Schedule A (Form 990 or 990-EZ) 2012

Page 4

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes." to Form 990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Inspection

Employer identification number Name of the organization CATHOLIC CHARITIES PROGRESS OF PEOPLES 11-2431586 DEVELOPMENT CORPORATION Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year . . . . . . . . . . . . . . . . 1 2 Aggregate contributions to (during year) . . . . 3 Aggregate grants from (during year) . . . . . . Aggregate value at end of year. . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 

_		
Pag	е	4

Par	t III Organizations Maintaining Coll	ections of A	rt, His	torical	Treasu	res,	or Ot	her Simil	ar Asse	ts (con	tinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ssion, and othe	r reco	rds, chec	k any c	of the	follow	ing that ar	e a sign	ıfıcant u	se of its
а	Public exhibition		d [	loan	or exch	ange	nrogran	ns			
b	Scholarly research		e	<del></del>		-	_				
c	Preservation for future generations		E								
1	Provide a description of the organization's	collections an	d evol	ain how	they fu	rther	the or	anization's	evemnt	nurnose	n Part
7	XIII.	Collections an	id expir	aiii 110 W	tricy rui	11101	1110 015	garrization	CACITIFE	purpoor	, a
5	During the year, did the organization solicit	or receive dons	ations o	of art hief	orical tr	eacii	res or r	other simila	ır		
5	assets to be sold to raise funds rather than t								_	Ves	No
Par	t IV Escrow and Custodial Arrange										
ı aı	line 9, or reported an amount on				garnzai		31134461	eu ies	10 1 0111	, 550, ,	art iv,
		101111 000, 11	<u> </u>				_				
1a	Is the organization an agent, trustee, custod	ian or other into	ermedi	ary for c	ontributi	ions d	or other	assets not			
	included on Form 990, Part X?									Yes	No
h	If "Yes," explain the arrangement in Part XIII	and complete	the foll	owing ta	hle	• • •			٠٠٠ ـ	162	140
•	ii res, explain the arrangement in rait XIII	and complete	tile ion	owing ta	oie -			Δr	nount		
С	Beginning balance					10	<del>-</del>		- Iouiii		<del></del>
	Additions during the year					-					
e	Distributions during the year					-					
f	Ending balance					-					
2a	Did the organization include an amount on I						<del></del> .	<del></del>		Yes	No
	If "Yes," explain the arrangement in Part XIII										H"
Par										• • • •	<del></del>
ı aı		irrent year	(b) Prid		T-		s back	(d) Three ye		(e) Four	rears back
1a	Beginning of year balance		(2)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(=) :			
b	Contributions			•			_				
С	Net investment earnings, gains,						_	-			
	and losses										
d	Grants or scholarships	<del></del>		<del>.</del>	<del> </del>				-		
e	Other expenditures for facilities	<del></del>									
_	and programs										
f	Administrative expenses						_				
g	End of year balance				_		_				
2	Provide the estimated percentage of the cur	rent vear end b	halance	e (line 1a	column	) (a))	held as				
a	Board designated or quasi-endowment ▶		Jaiano	3 (11110 19	, coluiiii	. (۵//	40				
b	Permanent endowment ▶ %										
С	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c sho		6.								
3a	Are there endowment funds not in the poss			ation that	are hel	ld and	d admir	istered for t	the		
	organization by		3						-	[Y	es No
	(i) unrelated organizations									3a(i)	_
	(ii) related organizations									3a(ii)	
b	If "Yes" to 3a(ii), are the related organization									3b	
4	Describe in Part XIII the intended uses of the	•								L	
Par					-			-			
-	Description of property	(a) Cost or othe	r basis	(b) Cost	or other ba	asis		cumulated eciation	(d	l) Book valu	ie
1a	Land	<del>                                     </del>				$\dashv$					
b	Buildings	· · · · · · · · · · · · · · · · · · ·									
C	Leasehold improvements						_				
ď	Equipment				99,6	95.		19,610.		8	0,085.
е	Other			<b> </b>	186,3			04,792.			1,533.
Tota	I. Add lines 1a through 1e (Column (d) must	t equal Form 99	0, Part					▶			1,618.
			,		7.7.	- 1		· · · · · · · · ·	Sched		n 990) 2012

Part VII Investments - Other Securities. See Form	n 990. Part X. line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	
(1) Financial derivatives	<del>-</del> -		
(2) Closely-held equity interests			<del></del>
(3) Other			
(A)			
(B)		· · · · · · · · · · · · · · · · · · ·	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		· · · · · · · · · · · · · · · · · · ·	
Part VIII Investments - Program Related. See For	m 990, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method of valuation  Cost or end-of-year marke	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			<del> </del>
(10)			
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	45		
Part IX Other Assets. See Form 990, Part X, line		<del></del>	(h) Deelesselse
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	scription		(b) Book value
(1) DEVELOPER FEE RECEIVABLE	····		6,973,031. 10,545,472.
(2) CAPITAL IMPROVEMENT MORTGAGE R			247,029.
(3) PREDEVELOPMENT COSTS (4) INTEREST RECEIVABLE			4,501,993.
(5) INVESTMENT HELD IN CUSTODY	· •		463,720.
(6) LOANS RECEIVABLE - AFFILIATES	·		4,245,204.
(7) PURCHASE MONEY NOTE AND INTERE			35,475,860.
(8) CAPITAL LEASE RECEIVABLE			581,708.
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		63,034,017.
Part X Other Liabilities. See Form 990, Part X, II			
1. (a) Description of liability	(b) Book value		i
(1) Federal income taxes		]	, , , , ,
(2) LOAN PAYABLE	2,835,323.	] - - - - - -	
(3) DUE TO RELATED PARTIES	694,744.		* '3
(4) PLEDGE PAYABLE	25,000.		
(5) DEFERRED DEVELOPER FEE	250,000.	<b>3</b>	`
(6) DEFERRED REVENUE	506,250.	<b>⊣</b>	,}
(7) ACCRUED EXPENSES	2,577.	<u>.</u> · ·	
(8)		4	» 3
(9)		4	
(10)		4、1	,
(11)		4	ı
	<b>►</b> 4,313,894.	· <b>_</b>	
2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of t	he footnote to the organization	zation's financial statements that re	ports the organization's

	e D (Form 990) 2012			Page 4
Part :		r Return	<u> </u>	
. 1	Total revenue, gains, and other support per audited financial statements	[	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	İ		
а	Net unrealized gains on investments			
b	Donated services and use of facilities 2b		1	
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII )			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	Г	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	[		
·	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
c			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
	XII Reconciliation of Expenses per Audited Financial Statements With Expenses			
r ai u	Total expanses and league nor culdted financial statements		1	·
	Amounts included on line 1 but not on Form 990, Part IX, line 25.		_'	
2				
a	Donated services and use of facilities 2a			
ь	Prior year adjustments 2b			
c	Other losses 2c			
a	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII )			
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
	XIII Supplemental Information			
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and , line 4, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this parter.			
RHOIM	allon			
SE	E PAGE 5			
				<b>-</b>
	•			
			Schedule [	) (Form 990) 2012

### Part XIII Supplemental Information (continued)

### FIN 48 DISCLOSURE

INCOME TAXES THE CORPORATION HAS APPLIED FOR AND RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE (IRS) TO BE TREATED AS A TAX EXEMPT ENTITY PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND DID NOT HAVE ANY UNRELATED BUSINESS INCOME FOR THE YEAR ENDED JUNE 30, 2013. ACCORDINGLY, THESE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES. THE CORPORATION IS REQUIRED TO FILE AND DOES FILE TAX RETURNS WITH THE IRS AND OTHER TAXING AUTHORITIES. THE CORPORATION HAS NO OTHER TAX POSITIONS WHICH MUST BE CONSIDERED FOR DISCLOSURE.

### **SCHÉDULE J** (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DEVELOPMENT CORPORATION

**Questions Regarding Compensation** 

CATHOLIC CHARITIES PROGRESS OF PEOPLES

Employer identification number

11-2431586

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,	:		
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III  X Compensation committee  Independent compensation consultant Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u> </u>
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	10		- <del>:</del> -
	The second of lines 44-6, list the persons and provide the applicable amounts for each term in a factor			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			Î
•	compensation contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of			
а	The organization?	6a		х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2012

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Page 2

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

Individual								
	1	(B) Breakdown of W	of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
JOHN SR. TYNAN	ε	195,700.			D	0	195,700.	0
HOUSING	: 6	0	0					
:	(i)		1		1			
2	<b>(E)</b>							
	Ξ(ε)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
3	Ξ							
	<b>7</b> (i)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4	(II)							
	<b>7</b> (u)	1		1		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
5	▣							
	ε			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9	€							
	ε		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	(ii)							
	] (3)	1	1		1 1 1 1 1 1 1 1			
8	(11)							
	ε			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	(1)				1	1	1	
10	(ii)			į				
	Ξ		1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
11	€			ļ				
	<u> </u>		1					
12	▣							
	(6)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1			
13	(ii)							
	Θ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+ + + + + + + + + + + + + + + + + + + +		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14	▣							
	ε	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
15	▣				. The state of the			
	E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
16							dog	Schedule J (Form 990) 2012
							:	

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# Schedule J (Form 990) 2012 Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### 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.

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

DEVELOPMENT CORPORATION

CATHOLIC CHARITIES PROGRESS OF PEOPLES

Employer identification number 11-2431586

OMB No 1545-0047

Inspection

GOVERNANCE

PART VI, SECTION B QUESTION 11

A COPY OF THE FORM 990 IS MADE AVAILABLE TO THE BOARD. THE BOARD REVIEWS THE FORM 990 AND WHEN THE BOARD IS SATISFIED THE FORM 990 IS APPROVED BY THE BOARD.

GOVERNANCE

PART VI, SECTION B QUESTION 12C

EACH BOARD MEMBER SIGNS A CONFLICT OF INTEREST EVERY YEAR IN ACCORDANCE WITH THE AGENCY'S CORPORATE COMPLIANCE PROGRAM AND EACH MEMBER IS OBLIGED TO REPORT ANY POTENTIAL CONFLICT IN ACCORDANCE WITH THE POLICY.

GOVERNANCE

PART VI, SECTION B QUESTION 15

COMPENSATION FOR OUR CEO IS DETERMINED BY THE MEMBER OF THE BOARD I.E.

CATHOLIC CHARITIES DIOCESE OF BROOKLYN AND ALL OTHER SALARIES ARE

REVIEWED IN ACCORDANCE WITH INDUSTRY STANDARDS AND THE JOINT HUMAN

RESOURCES COMMITTEE.

GOVERNANCE

PART VI, SECTION C QUESTION 19

THESE DOCUMENTS ARE AVAILABLE UPON REQUEST.

GOVERNANCE

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

Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) 2012 Page 2

CATHOLIC CHARITIES PROGRESS OF PEOPLES Name of the organization DEVELOPMENT CORPORATION

**Employer identification number** 11-2431586

PART VI, SECTION A, QUESTIONS 6

THE ENTITY WAS FORMED AS A MEMBERSHIP CORPORATION

RECONCILIATION OF NET ASSETS

PART XI, QUESTION 5

UNREALIZED LOSS

-860

BAD DEBT RECOVERY

21,155

BAD DEBT ALLOWANCE

-1,147,631

TOTAL

-1,127,336

FORM 990, PART VIII - INVESTMENT INCOME

(A)

(B)

(C)

ATTACHMENT 1

(D)

DESCRIPTION

TOTAL REVENUE EXEMPT REVENUE

RELATED OR

UNRELATED BUSINESS REV. EXCLUDED REVENUE

INTEREST INCOME

5,991.

5,991.

TOTALS

5,991.

5,991.

ATTACHMENT 2

FORM 990, PART IX - PAYMENTS TO AFFILIATES

(A)

(B)

(C)

(D)

DESCRIPTION

TOTAL **EXPENSES** 

PROGRAM SERVICE EXP.

AND GENERAL

MANAGEMENT FUNDRAISING EXPENSES

CARING COMMUNITIES GRANT

TOTALS

Schedule O (Form 990 or 990-EZ) 2012

Name of the organization CATHOLIC CHARITIES PROGRESS OF PEOPLES

DEVELOPMENT CORPORATION

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

ENDING

DESCRIPTION

ENDING

BOOK VALUE

TOTALS

3,986.

3,986.

PREPAID EXPENSES

Department of the Treasury Internal Revenue Service DEVELOPMENT CORPORATION

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

CATHOLIC CHARITIES PROGRESS OF PEOPLES

▼ See separate instructions.

Open to Public

OMB No 1545-0047

Employer identification number

11-2431586

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(f) Direct controlling entity (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part <u>ල</u> 5 [2]

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

<u>[</u>2

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(9)

		/				•		
( <b>a</b> )		(g)	(O)	(G)	(e)	(1)	(g) Section 512(b)(13)	)(13)
Name, address, and EIN of related organization	elated organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	(if section 501(c)(3))	Direct controlling entity	controlled entity?	<u>.</u>
							Yes	٥ N
(1) PROGRESS OF PEOPLES MANAGEMENT CORP	11-2555060							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	N/A	^	×
(2) 101-105 SOUTH EIGHTH STREET APARTMENTS,	NTS, 11-2985940							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM	^	×
(3) 176 SOUTH EIGHTH STREET APRIMENTS HDFC	IDFC 11-2900413						•	
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM	_	×
(4) BELLEROSE SENIOR HDFC	11-3						•	
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM	^	×
(5) CATHERINE SHERIDAN HDFC, INC	11-3636256							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A) (2)	POP DEVELOPM	^	×
(6) DAVID MINKIN RESIDENCE HDFC, INC.	11-3201990							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM	^	×
(7) MOUNT CARAMEL SENIOR HDFC	11-3589144							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM	_	<u>.</u>
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	he Instructions for Form 990.					Schedule F	Schedule R (Form 990) 2012	2012

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

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Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

OMB No 1545-0047 Open to Public Inspection

> ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions.

Employer identification number 11-2431586

CATHOLIC CHARITIES PROGRESS OF PEOPLES DEVELOPMENT CORPORATION Name of the organization

▶ Attach to Form 990.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part !

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(2)					
(6)					
(4)					
(5)					
(9)					

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

		( ( )	3	•				
(a) Name, address, and EIN of related organization	related organization	(b) Primary activity	(c) Legal domicile (state	(a) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling	(g) Section 512(b)(13) controlled	12(b)(13) alled
			16			ì	entity	
							Yes	No
(1) MSGR JOSEPH F STEADMAN RESIDENCE HDFC	ноғс 11-3402363							
191 JORALEMON STREET	BROOKLYN, 1	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
(2) OUR LADY OF FATIMA HDFC, INC								
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
(3) PIERREPONT HOUSE FOR THE ELDERLY, INC	INC 11-2431599							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
(4) ST PAUL THE APOSTLE SENIOR HDFC	11-3519422							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
V SENIOR HDFC	11-3402365							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A) (2)	POP DEVELOPM		×
(6) ST TERESA OF AVILA SENIOR HDFC	11-3596619							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509(A)(2)	POP DEVELOPM		×
(7) SUNSET PARK HDFC, INC	11 - 26							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	the Instructions for Form 990.					Schedule R (Form 990) 2012	(Form 99	30) 2012

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

Open to Public Inspection

See separate instructions. ▶ Attach to Form 990. CATHOLIC CHARITIES PROGRESS OF PEOPLES DEVELOPMENT CORPORATION

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Employer identification number 11-2431586

> Identification of Disregarded Entities (Complete If the organization answered "Yes" to Form 990, Part IV, line 33.) Part I

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					:
(3)					
(4)					
(5)					
(9)					

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

		( )		5	1		[	
(a) Name, address, and EIN of related organization	related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(a) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(1) Direct controlling entity	Section 512(b)(13) controlled	2(b)(13) lled
							Yes	o <sub>N</sub>
(1) CARING COMMUNITIES ASSOCIATES HDFC, INC	c, INC 11-3160652							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509(A)(2)	POP DEVELOP		×
(2) PIERREPONT HDFC	11-3572490							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509 (A) (2)	POP DEVELOP		×
(3) 72 LEWIS AVENUE APARTMENTS HDFC	26-3619644							
191 JORALEMON	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509 (A) (2)	PO_DEVELOP		×
(4) ST LEONARD'S HDFC	65-1202317						_	
191 JORALEMON STREET BR	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509 (A) (2)	POP DEVELOP		×
(5) MONASTERY SENIOR HDFC	11-3621552							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509 (A) (2)	POP DEVLOP		×
(6) ST LUCY/ ST PATRICK HDFC	11-3426862						_	
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509 (A) (2)	POP DEVELOP	_	×
(7) BISHOP BOARDMAN SENIOR HDFC	20-3907803							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
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Department of the Treasury

Name of the organization

DEVELOPMENT CORPORATION

Part

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. ▶ Attach to Form 990.

Related Organizations and Unrelated Partnerships

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

CATHOLIC CHARITIES PROGRESS OF PEOPLES

Open to Public

OMB No 1545-0047

Employer identification number

11-2431586

	(6)	(4)	(2)	(2)	(6)	Ę
	Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
13						
3)						
1)						
ال						
3)						
art II	Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	he organization ans	wered "Yes" to Fo	orm 990, Part IV	, line 34 because	ıt had

(a)		(Q)	(5)	(p)	(e)	<b>(</b> 2)	(B)	
Name, address, and EIN of related organization	elated organization	Primary activity	Legal domicile (state or foreign country)	Exampt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) led ?
							Yes	No
(1) BISHOP FRANCIS J MUGAVERO SENIOR HDFC	ньгс 20-3911835							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509(A)(2)	POP DEVELOPM		×
(2) HOLY SPIRIT SENIOR HDFC	20-3911902						_	
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509 (A) (2)	POP DEVELOPM		×
(3) MSGR EDWARD T BURKE SENIOR HDFC	20-3911989		:				_	
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
(4) MSGR THOMAS CAMPBELL SENIOR HDFC	20-3912234							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501(C)(3)	509 (A) (2)	POP DEVELOPM	_	×
(5) SR LUCIAN SENIOR APARTMENTS HDFC	20-3911713							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509 (A) (2)	POP DEVELOPM		×
(6) MSGR JOHN P O'BRIEN SENIOR HDFC	20-3912082							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509 (A) (2)	POP DEVELOPM		×
(7) MARY STAR OF THE SEA SENIOR HDFC	20-3911547	i						
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A) (2)	POP DEVELOPM		×
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11-2431586

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public 2012

OMB No 1545-0047

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

Employer identification number

▼ See separate instructions.

11-2431586

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part I

CATHOLIC CHARITIES PROGRESS OF PEOPLES

DEVELOPMENT CORPORATION

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(5)

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(5)

Name of the organization Department of the Treasury

(f) Direct controlling entity (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

(a)		(g)	(9)	(Þ)	(e)	€	(Đ	1
Name, address, and EIN of related organization	related organization	Primary activity	Legal domicile (state or foreign country)	Ехетр	Public c (if sectio	itrolling y	Section 512(b)(13) confrolled entity?	(b)(13) ed
							Yes	o <sub>N</sub>
(1) POPE JOHN PAUL II SENIOR HDFC	20-3912036							
191 JORALEMON STREET	I, NY 11201	HOUSING	NY	501 (C) (3)	509(A) (2)	POP DEVELOPM		×
(2) ST BRENDAN SENIOR HDFC	20-3911785							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM	:	×
(3) HOWARD BEACH HDFC	45-2654972							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A) (2)	POP DEVELOPM		×
(4) 55 PIERREPONT HDFC	45-3073520							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A) (2)	POP DEVELOPM		×
(5) O.L. LORETO FAMILY HDFC	27-2237468							
191 JORALEMON STREET	BROOKLYN, NY 11201	HOUSING	NY	501 (C) (3)	509(A)(2)	POP DEVELOPM		×
(9)								
<u> </u>								

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Schedule R (Form 990) 2012

11-2431586

Schedule R (Form 990) 2012

Part III

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

							:	,	ŧ	15
(a) Name, address, and EIN of	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant	(r) Share of total	(g) Share of end-of-	(n) Disproportorate			(K) Percentage
related organization		domicile (state or foreign	entity	unrelated excluded from tax under	псоте	year assets	allocations?	of Schedule K-1 (Form 1065)	managing partner?	ownership
		country)		sections 512-514)			Yes	O Z	Yes No	
(1) 715_ST_ JOHN'S PLACE LP 11-362										
191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT RELATED	RELATED	-20	134		×	×	0100
(2) 918_KENT_AVENUE, LP_11-3426860			•							
191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT	RELATED	-28	66	_	×	×	0100
(3) BISHOP BOARDMAN SENIOR APARTME									-	
191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT	RELATED	57	2,190	^	×	×	0100
(4) BISHOP FRANCIS J MUGAVERO SR										
191 JORALEMON STREET	REAL ESTATE	NŸ	POP DEVELOPMENT	RELATED	166	1,308	Î	×	×	0100
(5) CLASSON AVE LTD PARTNERSHIP 11										
191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT	RELATED	2,715	31,891		×	×	1 0000
(6) HOLY SPIRIT SENIOR APARTMENTS,									-	
191 JORALEMON STREET	REAL ESTATE	ΝΥ	POP DEVELOPMENT	RELATED	-11.	761		×	×	0100
(7) MARY STAR OF THE SEA SENIOR AP										
191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT RELATED	RELATED	-15	1,420		x	×	0100
							1			

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

11-362826	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage	Section 512(b)(13) controlled
REAL ESTATE									Yes No
REAL ESTATE									
REAL ESTATE	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-979	654,174	100 0000	1
REAL ESTATE	20-2884375								
REAL ESTATE	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-468	82,085	100 0000	-
REAL ESTATE	20_2884179								
<u>20-2884296</u> <u>65-1202319</u> <u>65-1202319</u> 20-28842439 20-2884439	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-359	174,012	100 0000	-
REAL ESTATE	20-2884296								
<u>65-1202319</u> -  REAL ESTATE  NY POP DEVELOPMENT C CORP 20-288423-  REAL ESTATE  NY POP DEVELOPMENT C CORP  -540.	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-536	277,180	100 0000	4
REAL ESTATE									
<u>20-2884243</u> REAL ESTATE NY POP DEVELOPMENT C CORP -540.	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-582	2,950,168	100 0000	+
REAL ESTATE   NY   POP DEVELOPMENT   C CORP   -540.	20_2884243								
<u>20-2884439</u> - <u>20-2884439</u> - 	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-540.	250,813	100 0000	$\dashv$
POD DEVELOPMENT C CORP - 525	20_2884439								
The Cartes and the Ca	191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT	C CORP	-525	553,619	100 0000	_

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Part III	Identification of Related Organizations Taxable because it had one or more related organizations	ed Organizations	<b>Taxable</b> nizations	as a Partnersh treated as a pa	<b>as a Partnership</b> (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 treated as a partnership during the tax year.)	organization ar tax year.)	nswered "Yes"	to Form	990, Part IV, II	ne 34	:
2	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under serving 5 (2,5,4)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportorate allocatora?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
			Couling		100000000000000000000000000000000000000			Yes No		Yes No	
(1) MSGR	(1) MSGR EDWARD T BURKE SENIOR A										
191	191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT RELATED	RELATED		738	×		×	0100
(2) MSGR	(2) MSGR JOHN O'BRIEN SENIOR AFAR										
191	191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT RELATED	RELATED	9	1,584	×		×	0100
(3) MSGR	(3) MSGR THOMAS CAMPBELL SENIOR A										
191	191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT	RELATED		1,073.	×	,	×	0100
(4) POPE	(4) POPE JOHN PAUL II SENIOR APART										
191	191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT RELATED	RELATED	-10	823	×		×	0100
(5) SR.	(5) SR. LUCIAN SENIOR APARTMENTS.										
191	191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT RELATED	RELATED	8-	1,742	×		×	0100
	(6) ST BRENDAN'S SENIOR APARTMENT									_	
191	191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT	RELATED	-11	1,416	×		×	0100
(Z) WHIP	(7) WHIPPLE LEWIS LIMITED PARTNERS										
191	THEFT STREET	BEAT ESTATE	λN	POP DEVELOPMENT RELATED	RELATED	433.337		<u>×</u>		×	1 0000

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	Direc	(e) Type of entity	(f) Share of total	(g) Share of		(i) Section 512(b)(13)
		(state or foreign country)	entity	(C corp, S corp, or trust)	91100	end-ur-year assets	ownership	controlled entity?
								Yes No
(1) MSGR JOHN P O'BRIEN APARTMENTS, INC	- 91						-	
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	Ŋ	POP DEVELOPMENT C CORP	C CORP	-519	149,956	149,956 100 0000	1
(2) MSGR THOMAS CAMPBELL APARTMENTS, INC20_2884338	1 881							
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT C CORP	C CORP	-525	622,299	100 0000	-
(3) POPE JOHN PAUL II APARTMENTS, INC 20-2884264	194							
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT C CORP	C CORP	-535	438,369	438,369 100 0000	
(4) SR LUCIAN APARTMENTS, INC.	27							
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT C CORP	C CORP	-535	438,369	438,369 100 0000	-
(5) ST BRENDAN'S APARTMENTS, INC.	18						•	
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NŸ	POP DEVELOPMENT C CORP	C CORP	-536	288,826	100.0000	+
(6) TAAFEE KENT ASSOCIATES, INC.	1 6 5			·				
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT C CORP	C CORP	-553	857,290	100 0000	+
(7) WHIPPLE LEWIS APARTMENTS, INC.	14							
191 JOBALEMON STREET BROOKLYN. NY 11201	REAL ESTATE	NY	POP DEVELOPMENT C CORP	C_CORP	496,896		100 0000	_
			-			Schedule R (Form 990) 2012	(Form 990	) 2012

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Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity		(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under tax under	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportorate altocatora?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing 1 partner?		(k) Percentage ownership
		country)		(F10-310 S1010)			Yes	No	Yes	° Z	
(1) WILSON AVENUE LIMITED PARTNERS											
191 JORALEMON STREET	REAL ESTATE	NY	POP DEVELOPMENT	RELATED	-57	1,016	_	×		×	0100
(2) HOWARD BEACH APARTMENTS, LLC 4										_	
191 JORALEMON STREET	REAL ESTATE	Ŋ	CCPOP DEVELOP	RELATED	4	2,360		×		×	0100
(3) 55 PIERREPONT, LLC 45-3073627											
191 JORALEMON STREET	REAL ESTATE	NY	CCPOP DEVELOPME	RELATED	-135	5,899.	1	×		×	0100
(4)										_	
( <u>5</u> )											
(9)											
(1)											
							l				

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

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(a)	(q)	(2)		(0)	()	(6)	€	<b>€</b>
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or	Share of total income	Share of end-of-year assets		Section 512(b)(13) controlled
		country)		trust)			ownership	entity?
							7	Yes No
(1) WILLOUGHBY CLASSON APARTMENTS, INC. 11-3041447								
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	POP DEVELOPMENT C CORP	C CORP	2,190	-500, 930	100 0000	+
(2) HOWARD BEACH HOUSING CORPORATION 45-2661870								
191 JORALEMON STREET BROOKLYN, NY 10021	REAL ESTATE	NÝ	CCPOP DEVELOPME C CORP	C CORP	-534	2,273	100 0000	_
(3) 55 PIERREPONT APARTMENTS CORPORATION 45-3073589								
191 JORALEMON STREET BROOKLYN, NY 11201	REAL ESTATE	NY	CCPOP DEVELOPME C CORP	C CORP	-160	2, 690	100 0000	-
(4) O L LORETO HOUSING CORP								
191 JORALEMON STREET BROOKLYN, NY 10021	REAL ESTATE	NY	CCPOP DEVELOPME C CORP	C CORP	-550		100 0000	4
(5)								
(9)						-		
$\overline{(L)}$							-	
								4
						Schedule R (Form 990) 2012	Form 990	) 2012

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Yes If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 19 19 = ₽ <u>2</u> <u>ه</u> 9 7 9 ٩ ₫ ₽ ¥ Exchange of assets with related organization(s)................................. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b) Transaction type (a-s) Other transfer of cash or property to related organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Performance of services or membership or fundraising solicitations for related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets from related organization(s) Other transfer of cash or property from related organization(s). Reimbursement paid to related organization(s) for expenses Name of other organization Gift, grant, or capital contribution to related organization(s) Sale of assets to related organization(s) Part V

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Schedule R (Form 990) 2012

# Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

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

or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	janization see instri	ictions regardin	g exclusion tor (	serrain inv	estment partner	sulps.						
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(I) Code V-UBI amount in box 20 of Schedule K-1	(j) General or managing partner?		(k) Percentage ownership
			section 512-514)	Yes No			Yes	o <u>N</u>		Yes	Ŷ	
(1)												
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Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

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Form 8868

(Rev. January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasur

Internal Revent	ue Service	► File a	separate ap	plication for each return.					
<ul> <li>If you are</li> </ul>	filing for ar	Automatic 3-Month Extension, c	omplete o	nly Part I and check thi	is box		<b>▶</b> X		
		Additional (Not Automatic) 3-Mo							
		unless you have already been gran		-					
a corporation	on required	You can electronically file Form to file Form 990-T), or an addition tension of time to file any of the	al (not aut	omatic) 3-month exten	sion of time. You can	electronicali	y file Form		
		Associated With Certain Personal							
		details on the electronic filing of th							
		-Month Extension of Time. On				<u> </u>	<del></del>		
		to file Form 990-T and requesting				molete	<del></del>		
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return. See		or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.					
instructions.	1 '	YN, NY 11201		2.000,000					
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	r Form 990				ion)				
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Form 990-BL         02         Form 1041-A         08           Form 4720- (individual)         03         Form 4720         09									
		a) or 408(a) trust)	05	Form 6069		-	11		
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		tract line 3b from line 3a. Include		ent with this form, if re	quired, by using EFTP:				
		al Tax Payment System). See instru				3c \$			
		to make an electronic fund withdrawal		orm 8868, see Form 8453	-EO and Form 8879-EO				
ror Privacy	ACT BRO PRP	erwork Reduction Act Notice, see Instr	uctions.			Form 8868	(Rev. 1-2013)		