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

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service

	DO HOL CINCI SOCIAI SCCAIN	y nambers on ans form as a ma	y be made public.
•	Information about Form 990	and its instructions is at www.	irs.aov/form990.

	roi u	1e 2014 calend							2014, and			n 30		, 2015		
В	Check	f applicable	C Name of	forganizat	on Pa	rks Plac	ce Commu	unity	Center	Inc.		D Empl	oyer ident	ification numi	ber	
	∐ Ad	idress change		usiness as								03	-0350	907		
	Na	ame change	Number	and street	(or PO bo	x if mail is not d	leivered to stree	t address)		Room/su	ite	E Telep	hone numl	ber		
	Ini	itial return	44 Sch	ool S	Street	t						(8	02) 4	63-9927	7	
	Fin	nal return/terminated					IP or foreign pos	stal code					-			
		mended return	Bellow	s Fal	lls				VT 05	5101		G Gross	receipts	\$ 424,	599.	_
		oplication pending	F Name a			l officer	-				i(a) is th	is a group retu			Yes	XNo
	ш.	,	Philin 1	Porlah	2151 Gra	on Mtn Turnr	oike Chest	tor	VT 05	5143 H	(b) Are	all subordinate o,' attach a list	s included	7	Yes	No
	Tay.	exempt status	X 501(c)(501(c) ((Insert no)		a)(1) or	527	If 'N	o,' attach a list	(see instr	uctions)	_	_
i		bsite: ► N/		3,	301(0) (. <u> </u>	(MISCITIO)	יייין	1/(1/01		4/a\ Cas	up exemption	aumbar D			
K			7 1	<u> </u>	T4	T 4	Other >		1		``				7.7m	
		of organization	21 Corpora	tion	Trust	Association	Other		L Year o	f formation	19	95 m	State of R	egal domicile	VT	
Pa	π.ι., 1	Summar Briefly describ		nizotion	'a missis	n or most si	ignificant act	indition:	<u> </u>		.					
	•						-					esourc	e_cen	<u>ter</u>		
92		which ho	sts ne	aith,	_ <u>numa</u>	ın servi	.ce_and_	educat	Tion bi	ogran	ns					
nar																
1 Activities & Governance	2	Check this bo	→	f the or		n discontinu	ed its operat	tions or di		more th	 an 25%	of its not	ecete			
ලි	3	Number of vot			•		•		•				3			15
্প	4	Number of ind											4			15
	5	Total number	•	_		_			•				5			6
~≅	6	Total number											6			75
eς Y	7a	Total unrelate	d business	s revenu	e from P	art VIII, colu	ımn (C), lıne	12					7a			0.
	b	Net unrelated	business t	taxable i	income f	rom Form 99	90-T, line 34						7b			0.
M. Merena DEC										•		Prior Yea	ır	Curre	nt Ye	аг
	8	Contributions	and grants	s (Part V	/III, line 1	lh)						241,	710.	:	251,	243.
ž	9	Program servi	ice revenu	e (Part \	VIII, line	2g)							882.			537.
187	10	Investment in	come (Par	t VIII, co	lumn (A)), lines 3, 4,	and 7d)						7.			180.
9	11	Other revenue	e (Part VIII	, colum	n (A), line	es 5, 6d, 8c,	9c, 10c, and	d 11e)								
	12	Total revenue	– add line	es 8 thro	ough 11	(must equal	Part VIII, co	lumn (A),	line 12) .			310,	599.		324,	960.
C.	13	Grants and si	mılar amou	unts paid	(Part I)	(, column (A), lines 1-3)									
Ü	14	Benefits paid	to or for m	embers	(Part IX,	column (A)	, line 4)									
	15	Salaries, othe			-							185.	585.		171.	283.
Ses	16a	Professional f				-			•							
Expenses		Total fundrais	-	-			i				7.23	STATE	812-14			W. Sick
ă										<u>691.</u>				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	17	Other expens	es (Part IX	colum	روال:(<u>A) تا</u>	es_1 1a- 11d,	11f-24e)			• • • •			334.			214.
	18	Total expense											919.			497.
	19	Revenue less	expenses	. Súbtra	ct line (1	8 from line 1	21.102						680.			463.
20 00				12		THE CHARGE THE	القالمة القالمة				Begin	ning of Cun			of Yea	
38 88 et	20	Total assets (Part X, line	e 16) ∽	1360	- 泥树. U	P€ · · · } · ·			• • • •			555.			359.
Net Assets Fund Balan	21	Total liabilities	•						• • • • •	• • • •	_		573.	<u> </u>	129,	748.
_		Net assets or	fund balar	nces. Su	ıbtract lir	ne 21 from li	ne 20					358,	982.	<u> </u>	415 <u>,</u>	611.
Pε	irt II.	🔣 Signatuı	re Block													
Unde	er penal	tues of perjury, I dec ectaration of prepar	clare that I have	e example	ed this retur	n, including acco	ompanying sche	dules and sta	tements, and	to the best	of my kn	nowledge and	belief, it is t	true, correct, a	nd	
	piete U	ecaration or prepar	ei (oniei nimi	Olicety's	Daspo on a	11 III bit rauon or	writch preparer in	ias any know	iedile			1				
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Pa	id	Lawren	nce E.	<u>Re</u> ed	<u>, С</u> РА		= 5	Kapel	COR.	1///2/	15	setf-empl	oyed	P01272	907	
Pr	epar	er Firm's name			CE E I		A PC			17	-					
	e Or			вох						•		Firm's Ell	٧ ٢			
				ESTE				VT	05143-	0760		Phone no				
Ma	y the	IRS discuss thi				shown above	e? (see instr							. X Yes		No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2014)

	Parks Place Commu	nity Center Inc.	03-03509	07 Pa
	-	vice Accomplishments		
	if Schedule O contains a res e the organization's mission:	·		
·-	-		L	
		er which hosts health,	numan_service_and	- -
education	n programs			
-				
2 Did the organi:	zation undertake any signific	ant program services during the year w	hich were not listed on the prior	
_		· · · · · · · · · · · · · · · · · · ·		Yes X
	be these new services on Sc			1.50 K
· ·			lucts, any program services?	Yes X
	be these changes on Schedu	_		ت
Section 501(c)	organization's program servic (3) and 501(c)(4) organization f any, for each program servi	ons are required to report the amount of	e largest program services, as measured by f grants and allocations to others, the total ex	expenses. kpenses,
a (Code:) (Expenses \$	203, 656. including grants of	\$\$ 0.)(Revenue \$	
The organ	nization hosts ma	ny health, human servic	e and education programs	
in the gr	reater Bellows Fa	lls community of Vermon	t. They also connect	
<u>individu</u> :	<u>als_with_other_re</u>	sources that are availa	ble in the area.	
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th (Code)	\/ F		^ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
4 b (Code:) (Expenses \$	including grants of	\$) (Revenue \$	
				
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) (Expenses \$		\$) (Revenue \$	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		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	9		х
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	10		х
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.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	l	

Checklist of Required Schedules (continued) No Yes Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II Х 21 22 Х 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 23 Х Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? . . 24d Х 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Х 25b Х 26 X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV Х 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Х 28b Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Х Х 33 Х 34 35a Х 35b Х 36 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

BAA

Form 990 (2014)

Form 990 (2014) Parks Place Community Center Inc. Party Statements Regarding Other IRS Filings and Tax Compliance

		7.7	
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	5		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	6		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	!
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b If 'Yes,' enter the name of the foreign country: ►	E SEC		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).	VIATE		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		×
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	3.4.		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 е		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	A2A	112
9 Sponsoring organizations maintaining donor advised funds.	117	137	
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:	12.00		3×4
a Initiation fees and capital contributions included on Part VIII, line 12		34	9 1
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			3
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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. a 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			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
BAA TEEA0105 05/28/14		99n /	2014)

03-0350907 Rankvilla Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents 4 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. 8 a Х **b** Each committee with authority to act on behalf of the governing body? 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a Did the organization have local chapters, branches, or affiliates? 10 a Х b If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х 12 c 13 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15 a 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 with a 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 ▶ 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. Another's website Other (explain in Schedule O) Upon request 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.

20

Bellows Falls

05101

State the name, address, and telephone number of the person who possesses the organization's books and records:

St

44 School

Form 990 (2014) Parks Place Community Center Inc.	03-0350907	Page 7					
Ra成火川 Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors	t Compensated Employe	es, and					
Check if Schedule O contains a response or note to any line in this Part VII							
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compens	ated Employees						

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

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
	(C)										
(A) Name and Title	(B) Average hours per	director/trustee)					n	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
_(1) Nancy McAuliffe President	5.00	х		х							
(2) Michael Marguise Vice President	2.00	х		х							
(3) Cathy Siano-Goodwin Secretary	2.00	х		х							
	2.00	х		х							
(5) Eric Anderson director	1.00	х									
(6) Jean Hodsden director	1.00	х									
_(7) Dick Doyledirector	1.00	x									
(8) Amy Howlett director	1.00	х									
(9) Nancy Mackler director	1.00	х									
(10) Rod Miller director	1.00	х									
(11) Miriam Lanata director	1.00	x									
(12) Larry Slason director	1.00	х									
(13) Jim Malley director	1.00	х									
(14) Ben Madow director	1.00	x									
ВАА	TEEA0		02/27	/14		. '			<u> </u>	Form 990 (2014)	

· 	000 (2014)										_	
Ponn	990 (2014) Parks Place Community Co	enter	Inc	<u>.</u>	la	~~~			d Highaat Can	03-0350907	Pa	ge 8
الدويا	demisection A. Officers, Directors, 170	(B)	<u>ney</u>	EII	ipic O		es,	and	a riignest con	ipensated Empi	oyees (cont	inuea)
	(A) Name and title	Average hours per week	Box	Position (do not check more that box, unless person is bo officer and a director/tn				an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of othe compensation	1 <i>er</i>
		fligt any	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organization	, i
(15)_	Connie Sanderson director	1.00_	x									
(16)												
(17)						-						
(18)												
(19)												
(20)											•	
(21)												
(22)												
(23)												
(24)												
(25)											,	
C	Sub-total							> > >				
2	Total number of individuals (including but not limited from the organization ►	to those	listed	abo	ove)	who	rece	eive	d more than \$100,0	000 of reportable com	pensation	
3	Did the organization list any former officer, director, on line 1a? <i>If</i> 'Yes,' complete Schedule J for such in	or trustee	э, kөу 	/ em	ploy	/ee,	or hiç	jhe:	st compensated en	nployee	Yes	No X
4	For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual	ortable co	ompe 000?	nsat	tion	and	othe	r co	mpensation from		. 4	X
5	Did any person listed on line 1a receive or accrue or	ompensat	ion fr	om a	any	unre	elated	i org	ganization or individ	iual		

Ĭ	3		Х				
4	4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual						
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5		X			
Sec	tion B. Independent Contractors		•	• • • • •			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year	г.					
	(A) Name and business address (B) Description of services		C) ensatio	ก			
				-			
2	Total number of independent contractors (including but not limited to those listed above) who received more than						
	\$100,000 of compensation from the organization						

듯	0	Government grants (contribut	ions) 1 e	44,284.	1			
and Other Sim	f	All other contributions, gifts, g similar amounts not included a	rants, and above 1 f	206,959.				
흿	9	Noncash contributions include		;		1		
a E	h	Total. Add lines 1a-1f .			251,243.			
				Business Code				
<u>ē</u>	2 a	<u>Leadsafe_class</u>	es	624100	5,150.	5,150.	0.	0.
æ	b	Provider fees			48,322.	48,322.	0.	0.
Program Service Revenue	C	Other program		999999	19,065.	19,065.	0.	0.
Ş.	d	DELICE DIOGRAM		77777	13,003.	10,000.	<u> </u>	····
Ë	e				-			
gra	f	All other program service	e revenue					
옵		Total. Add lines 2a-2f .			72,537.			
=	3	Investment income (inclu	***		12,551.			≼ :
	3	other similar amounts) .	uding dividends,	interest and	11.	11.	0.	0.
	4	Income from investment		<u>L</u>	***	***	<u> </u>	<u> </u>
	5	Royalties						
	•	,	(ı) Real	(ii) Personal	·			· · · · · · · · · · · · · · · · · · ·
	6 a	Gross rents	· · · ·					
		Less: rental expenses						
		Rental income or (loss)						* * * * *
		Net rental income or (los						
		•	(i) Securities	(ii) Other				*;
	7 a	Gross amount from sales of assets other than inventory	''					
		•	100,808	3.				
	b	Less: cost or other basis					Í	
	_	and sales expenses	99,639					•
			1,169					
		Net gain or (loss)			1,169.	1,169.	0.	0.
<u>₹</u>	8 a	Gross income from fund	raising events					
e .		(not including \$	lantina (a)	.				
ķ		of contributions reported	-					
Other Revenue		See Part IV, line 18						
홅		Less: direct expenses .		b				
δ	C	Net income or (loss) from	m fundraising ev	vents · · · · · ▶				
	9 a	Gross income from gam	ing activities.					
		See Part IV, line 19						
		Less: direct expenses		b				
	С	Net income or (loss) from	m gaming activit	ies · · · · · · ▶				
	10 a	Gross sales of inventory and allowances	, less returns	a				
	h	Less: cost of goods sold		b				
		-		·				
		Net income or (loss) from Miscellaneous Reven		Business Code				
	11 a			Business Code				
	b			 				
				 				<u> </u>
	ن بر	All other reverse						
	d							
		Total. Add lines 11a-11d						
_	12	Total revenue. See inst	ructions		324,960.	73,717.	0.	0.
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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 or note to any line in this Part IX	П

Do i 6b, i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	147,016.	103,243.	5,178.	38,595.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,070.	2,858.	143.	1,069.
9	Other employee benefits	7,921.	5,563.	279.	2,079.
10	Payroll taxes	12,276.	8,621.	432.	3,223.
11	Fees for services (non-employees):	12,210.	0,021.	434.	3,223.
	Management				
-	Legal			-	
	Accounting	8,904.	0.	8,904.	0.
	Lobbying	0, 904.		8, 904.	
	Professional fundraising services See Part IV, line 17				<u>,</u>
	Investment management fees		i::::		
_	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,695.	2,660.	35.	0.
12	Advertising and promotion	-			
13	Office expenses				
14	Information technology				
15	Royalties	L			
16	Occupancy	19,645.	19,645.	0.	0.
17	Travel	1,694.	1,694.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20	Interest	463.	463.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,059.	8,059.	0.	0.
23		3,921.	2,588.	1,333.	0.
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.)				
a	Program exp & supplies	35,325.	34,785.	291.	249.
	Printing & copying	7,445.	6.982.	370.	93.
•	Telephone	1,845.	1.735.	55.	55.
	Postage	2,187.	1.750.	109.	328.
	All other expenses	3,031.	3,010.	21.	0.
25	Total functional expenses. Add lines 1 through 24e	266,497.	203,656.	17,150.	45,691.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	·			

Part X Balance Sheet (A) Beginning of year End of year 1 170,959 138,574. 2 Savings and temporary cash investments 2 71,026. 70,939. 3 3 9,341 4 9.277 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges 9 10 a 10 b 86,994 234,229 10 c 590 11 98,979 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 485,555 16 545,359 17 17,667 17 20,499 Grants payable..... 18 18 19 985 19 4,177 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees. 22 23 Secured mortgages and notes payable to unrelated third parties 23 107,921 105,072. 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 126.573 26 129.748 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets....... 296,982 27 405,326. Temporarily restricted net assets 28 62,000 28 10,285. or Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Assets 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32

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545,359. Form **990** (2014)

415,611

358,982

485,555

33

34

Form	990 (2014)	Parks Place Community Center Inc. 03-0	350907		Pag	je 12
Par	t XI Reco	onciliation of Net Assets				
	Check	k if Schedule O contains a response or note to any line in this Part XI				
1		e (must equal Part VIII, column (A), line 12)	1		4,96	60.
2	Total expense	ses (must equal Part IX, column (A), line 25)	2		6,49	_
3	Revenue less	s expenses. Subtract line 2 from line 1	3		8,46	
4	Net assets or	r fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8,98	
5	Net unrealize	ed gains (losses) on investments	5		1,83	
6	Donated serv	vices and use of facilities	6			
7	Investment ex	expenses	7			
8	Prior period a	adjustments	8			
9	Other change	es in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or column (B)).	r fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10	41:	5,61	11.
Par		ncial Statements and Reporting			<u>.,</u>	<u> </u>
		k if Schedule O contains a response or note to any line in this Part XII				
		The desired a contained a recoperise of flotte to diffy who in a mort different flotters.			es	No
1	Accounting m	nethod used to prepare the Form 990: Cash X Accrual Other				
_	ın Schedule C					17.7
2 a	Were the orga	ganization's financial statements compiled or reviewed by an independent accountant?]	2 a	Х	
	separate basi	k a box below to indicate whether the financial statements for the year were compiled or reviewed on a sis, consolidated basis, or both: Consolidated basis		38 1 L		
h	ш .	ganization's financial statements audited by an independent accountant?		2 b	ŀ	х
		k a box below to indicate whether the financial statements for the year were audited on a separate		- 2 D	CER S	$\hat{}$
	basis, consoli	lidated basis, or both: Consolidated basis				Ü
С	If 'Yes' to line review, or cor	e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, implation of its financial statements and selection of an independent accountant?		2 c	x	beller
	If the organization Schedule C	zation changed either its oversight process or selection process during the tax year, explain O.				-4
3 a	As a result of Audit Act and	f a federal award, was the organization required to undergo an audit or audits as set forth in the Single d OMB Circular A-133?	[3 a		Х
b		he organization undergo the required audit or audits? If the organization did not undergo the required auditable of the required audits and the organization and the required audits.	lit	2		

Form 990 (2014)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

Schedule A (Form 990 or 990-EZ) 2014

والنبائ مردو مونهجوما

Parks Place Community Center Inc. 03-0350907 Partil 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 hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) ĸ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 11 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally Integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (I) Name of supported organization (II) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) your governing document? Yes No (B) (C) (D) (E)

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

(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.)

Section A. Public Support									
Caleı begir	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	114,719.	291,723.	231,483.	241,710.	251,243.	1,130,878.		
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	114,719.	291,723.	231,483.	241,710.	251,243.	1,130,878.		
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			the same t			1,130,878.		
Sec	tion B. Total Support	-		·					
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	Amounts from line 4	114,719.	291,723.	231,483.	241,710.	251,243.	1,130,878.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7.	7.	7.	7.	11.	39.		
9	Net income from unrelated business activities, whether or not the business is regularly carned on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						1,130,917.		
12	Gross receipts from related activiti	ies, etc (see instru	ctions)			12	321,513.		
13	First five years. If the Form 990 is organization, check this box and s	s for the organizati	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)			
Sec	tion C. Computation of Pu	blic Support F	Percentage						
14	Public support percentage for 201	4 (line 6, column (f) divided by line 11	, column (f))	.	14			
15	Public support percentage from 20	013 Schedule A, Pa	art II, line 14	• • • • • • • •	<i>.</i>	15	100.00%		
16 a	33-1/3% support test $-$ 2014. If and stop here. The organization of	the organization di qualifies as a public	d not check the bo cly supported organ	x on line 13, and the nization	ne line 14 is 33-1/3	% or more, check	this box		
b	b 33-1/3% support test — 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a	7 a 10%-facts-and-circumstances test — 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶								
	10%-facts-and-circumstances to or more, and if the organization morganization meets the facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t. The organization	st, check this box a qualifies as a pub	and stop here. Exp dicty supported org	plain in Part VI how panization	the ▶		
18	Private foundation. If the organiz	zation did not check	k a box on line 13,	16a, 16b, 17a, or <i>1</i>	17b, check this box	and see instructio	ns ▶ <u></u>		
BAA		-			Sch	nedule A (Form 990) or 990-FZ) 2014		

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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions and membership fees				, ,		
	received. (Do not include						
2	any 'unusùal grants.')						
2	Gross receipts from admissions, merchandise sold or						•
	services performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose				ı		
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and						
	either paid to or expended on its behalf		'				
5	The value of services or						-
	facilities furnished by a governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line			TO BE WELL TO SELECT	Property and		
	7c from line 6.)	家教 设定为(60%)	The Control		1.74. 表现的		
<u>Sec</u>	tion B. Total Support						
	dar year (or fiscal yr beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6 Gross income from Interest, dividends,	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(e) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(e) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a	Amounts from line 6	(a) 2010	(b) 2011	(e) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a b	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a b	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a b	Amounts from line 6	(a) 2010	(b) 2011	(e) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a 11	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10 a k	Amounts from line 6						(f) Total
9 10 a k	Amounts from line 6	s for the organizati	on's first, second,	third, fourth, or fifth	tax year as a sec	ion 501(c)(3)	
9 10 a t 11 12	Amounts from line 6	s for the organizati	on's first, second,	third, fourth, or fifth	tax year as a sec	ion 501(c)(3)	
9 10 a t 11 12	Amounts from line 6	s for the organizatistop here blic Support F	on's first, second, second, second, second	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec	Amounts from line 6	s for the organizatistop here blic Support F	on's first, second, second, second, second	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec 15	Amounts from line 6	s for the organization here	on's first, second, second, second, secondage O divided by line 13 art III, line 15	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6	s for the organizatistop here blic Support F 4 (line 8, column (to 13 Schedule A, Povestment Incor 2014 (line 10c, co	on's first, second, on the second of the sec	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	► □
9 10 a 11 12 13 14 Sec 17 18	Amounts from line 6	s for the organization here	on's first, second, Percentage f) divided by line 13 art III, line 15 me Percentag olumn (f) divided by A, Part III, line 17	third, fourth, or fifth	tax year as a sect	ion 501(c)(3) 15 16 17	
9 10 a 11 12 13 14 Sec 17 18	Amounts from line 6	s for the organization of the organization here Iblic Support F 4 (line 8, column (to the standard for the organization of the organization	on's first, second, second, secondage f) divided by line 13 art III, line 15	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6	s for the organization of the organization of the organization of the organization of this box and stop h	on's first, second, Percentage f) divided by line 13 art III, line 15 me Percentagolumn (f) divided by A, Part III, line 17 lid not check the belere. The organiza	third, fourth, or fifth 3, column (f) e tine 13, column (f	tax year as a sect	ion 501(c)(3)	8 8 8 8
9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6	s for the organizatistop here blic Support F 4 (line 8, column (to 013 Schedule A, Povestment Incor 2014 (line 10c, com 2013 Schedule f the organization of	on's first, second, second, second se	third, fourth, or fifth	itax year as a section	tion 501(c)(3)	8 8 8 8 9 17

Partive Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	- \$ \$ - 0.1 - 1 - 1 - 1 - 1 - 1 - 1	
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b	\$ - 1, \$ -	3.8
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c	Pi.	
4 8	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a	in les	4.03
ı	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
•	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	40 4c		
5 :	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	* 5a		
I	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	T	
(Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6	iii)	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7	**	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8	ante de la constante de la con	
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
ı	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
ı	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below	10a		
ı	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Pai	Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	440		
	governing body of a supported organization?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
	tion B. Type I Supporting Organizations		L <u>.</u>	
	tion 5. Type I capporting organizations	-	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion D. All Type III Supporting Organizations		•	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3	Α.	k. Far⊀≪
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
i	The organization satisfied the Activities Test. Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If Yes,' describe in Part VI the role played by the organization in this regard	3b		

•					
Schedule A (Form 990 or 990-EZ) 2	2014 Parks	Place	Community	Center	Inc.

03-0350907

Page 6

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N other Type III non-functionally integrated supporting organizations must complete Sect	ovem	ber 20, 1970. See instruc	tions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		·
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	tion B — Minimum Asset Amount	<u> </u>	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	*		Her
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1 b		
C	Fair market value of other non-exempt-use assets	1 c		-
d	Total (add lines 1a, 1b, and 1c)	1 d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	11000	
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	()	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrated (see instructions).	d Тур	e III supporting organization	on
			0-1-1-1-1-1-1-1	000 000 ET\ 0044

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Schedule A (Form 990 or 990-EZ) 2014

Par	t v Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organizai	i ons (continuea)	
Sect	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ıs,	
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(I) Excess Distributions	(ii) Underdistributions Pre-2014	(ill) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	· \$		
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2014:			
	AS PER AS LONG TO THE PROPERTY OF THE PARTY			dan eraktur dilik
b				
С	AND THE RESERVE OF THE PROPERTY OF THE PROPERT			
d				
е	From 2013			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years	3-4 12 13 13 13 13		
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			5-15-16-32-17-28-17
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f		3. 32. 32. 3° 3° 3° 3° 3° 3° 3° 3° 3° 3° 3° 3° 3°	1105-02 St. 34 St.
4	Distributions for 2014 from Section D,	\$52 (40.75) STUBE		
	line 7: \$			20070350000
а	Applied to underdistributions of prior years	B. B. S.		
	Applied to 2014 distributable amount	<u>Lastillaria</u>		
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c		w	
8	Breakdown of line 7:	*		
a				1
b				•
C				
d	Excess from 2013			
е	Excess from 2014			
		**	*	

Supplemental Information. 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).

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete If the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Unspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	Parks Place Community Cent	er Inc.		02 0250007	
-			har Cimilar Eurala	103-0350907	
<u>Par</u>	Complete if the organization answ	ered 'Yes' to Form 990, F	Part IV, line 6.	or Accounts.	
		(a) Donor advised	funds	(b) Funds and other accou	ınts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year		·		
5	Did the organization inform all donors and donor are the organization's property, subject to the or	advisors in writing that the ass	ets held in donor advise	ed funds	
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	and donor advisors in writing the donor or donor advisor, or	hat grant funds can be for any other purpose o	used only conferring	□
Par	Conservation Easements.		····		
	Complete if the organization answ				
1	Purpose(s) of conservation easements held by t		apply).		
	Preservation of land for public use (e.g., rec	reation or education)		istorically important land area	
	Protection of natural habitat		Preservation of a c	ertified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation of	ontribution in the form o		
	Total mumber of concentration concentration		· ·	Held at the End of th	e Tax Year
	Total number of conservation easements			2 a	
	Total acreage restricted by conservation easem		•	2 b	
	Number of conservation easements on a certifie		` *	2 c	
	Number of conservation easements included in structure listed in the National Register			2 d	
3	Number of conservation easements modified, tratax year ►	_	•	e organization during the	
4	Number of states where property subject to con-	servation easement is located	·		
5	Does the organization have a written policy regard and enforcement of the conservation easements				No
6	Staff and volunteer hours devoted to monitoring	, inspecting, and enforcing cons	servation easements du	ring the year	_
7	Amount of expenses incurred in monitoring, insp ▶\$	pecting, and enforcing conserva	tion easements during	the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requi	rements of section 170	(h)(4)(B)(i) · · · · · · · · · · · · · Yes	No
9	In Part XIII, describe how the organization repor include, if applicable, the text of the footnote to to conservation easements.	ts conservation easements in it he organization's financial state	s revenue and expense ments that describes the	e statement, and balance sheet the organization's accounting fo	, and r
Par	Organizations Maintaining Colle Complete if the organization answ	ections of Art, Historica ered 'Yes' to Form 990, I	I Treasures, or Of	ther Similar Assets.	· · · · · · · · · · · · · · · · · · ·
1:	If the organization elected, as permitted under S art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its financial	eld for public exhibition, educat	ion, or research in furth	nent and balance sheet works nerance of public service, provi	of de,
1	If the organization elected, as permitted under S historical treasures, or other similar assets held following amounts relating to these items:	for public exhibition, education,	or research in furthera	nce of public service, provide t	rt, ne
	(I) Revenue included in Form 990, Part VIII, lin	e 1		▶\$	
	(II) Assets included in Form 990, Part X				
	If the organization received or held works of art, amounts required to be reported under SFAS 1	16 (ASC 958) relating to these it	tems:		
i	Revenue included in Form 990, Part VIII, line 1			▶\$	
1	Assets included in Form 990, Part X				

Schedule D (Form 990) 2014 Parks	Place Comm	unity Cente	r Inc	03-035	50907 Page 2	
Part III Organizations Maintain						
Using the organization's acquisition, items (check all that apply):		• • • • • • • • • • • • • • • • • • • •			•	
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e Other				
c Preservation for future generation	ons	ب				
4 Provide a description of the organiza Part XIII.		and explain how th	ey further the organizatio	n's exempt purpose in		
5 During the year, did the organization to be sold to raise funds rather than	solicit or receive to be maintained a	donations of art, hi	storical treasures, or othe	er similar assets	Yes No	
Part IV Escrow and Custodial line 9, or reported an am	Arrangement nount on Form	s . Complete if t 990, Part X, lin	he organization ans e 21.	wered 'Yes' to Form	1 990, Part IV,	
1 a Is the organization an agent, trustee, on Form 990, Part X?	, custodian, or oth	er intermediary for	contributions or other as	sets not included	Yes No	
b If 'Yes,' explain the arrangement in F	Part XIII and comp	lete the following to	able.			
					Amount	
c Beginning balance						
d Additions during the year	· · · · · · · · · · · · · · · · · · ·			1d		
e Distributions during the year						
f Ending balance	· · · · · · · · · · · ·			1f		
2 a Did the organization include an amor	unt on Form 990,	Part X, line 21, for	escrow or custodial acco	unt liability?	Yes No	
b If 'Yes,' explain the arrangement in F			·		L	
Part V Endowment Funds. Co	mplete if the o	organization ans	swered 'Yes' to Form	n 990, Part IV, line 1	0.	
<u>L</u>	(a) Current year	(b) Prior yea	r (c) Two years baci	k (d) Three years back	(e) Four years back	
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of	the current year	end balance (line 1	g, column (a)) held as:			
a Board designated or quasi-endowme	ent ►	ક				
b Permanent endowment ►	ે					
c Temporarily restricted endowment	<u>-</u>	ક				
The percentages in lines 2a, 2b, and	2c should equal	100%.				
3 a Are there endowment funds not in th organization by:	ne possession of t	he organization tha	t are held and administer	red for the	Yes No	
(i) unrelated organizations					. 3a(i)	
(ii) related organizations					. 3a(ii)	
b If 'Yes' to 3a(ii), are the related organ	nizations listed as	required on Sched	ule R?	<i>.</i>	3b	
4 Describe in Part XIII the intended us	es of the organiza	ation's endowment	funds.			
Part VI Land, Buildings, and E	quipment.			a See Form 990 P	art Y line 10	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.						
Description of property		ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a Land						
b Buildings		_	286,061.	86,994.	199,067.	
c Leasehold improvements			1		1	

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	• • •			
b Buildings		286,061.	86,994.	199,067.
c Leasehold improvements				
d Equipment	• • •	28,523.		28,523.
e Other				
etal. Add lines 1a through 1a. (Column (d) must	Locust Form 000 Port V colu	mm (D) line 10a)		227 500

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. ► 227,590. Schedule **D** (Form 990) 2014

(6)(7) (8) (9) (10)(11)Total. (Column (b) must equal Form 990, Part X, column (B) line 25)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain

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Schedule **D** (Form 990) 2014

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization	··· ·· - ···	Employer identification number
Parks Place Commu	nity Center Inc.	03-0350907
Pt VI, Line 11b	The treasurer of the board and the Executive Dir prior to signing and filing	
Pt VI, Line 12c	Board members annually review and disclose any printerest. The board reviewed comparable salary scales as printerest.	
Pt VI, Line 15a	independent non-profit organization that researched VT non-profit salaries for Execu	-
Pt VI, Line 15b	Development Directors and Program Managers.	•