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MAR 29 2016

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Openio Public Inspection

	. 01 .	118 ZU 17 Caleii		in 30	, 2015
В	Check	if applicable	C Name of organization Springfield Area Parent Child Center, Inc	D Employe	er identification number
	∐▲	ddress change	Doing business as Number and street (or P O box if mall is not delivered to street address) Room/suite	22-3	3174684
	∐N	ne number			
	tr	nitial return	6 Main St.	(802	2) 886-5242
	F	inal return/terminated	City or town, state or province, country, and ZIP or foreign postal code		
	П	mended return	N. Springfield VT 05150	G Gross re	ceupts \$1,751,057.
	П	pplication pending		nis a group return	
	_		Scott Whittemore 88 Union St. Springfield VT 05156 H(b) Are	all subordinates i lo,' attach a list. (s	ncluded? Yes No
ī	Tax	-exempt status	X 501(c)(3) 501(c) () 4947(a)(1) or 527	lo,' attach a list. (s	ee instructions) — — —
J				up exemption num	nhar Þ
K		n of organization			tate of legal domictle VT
Pa		Summai		192 111 31	rare or ledat dottlictie A T
U.C.	1			ion	oot ahli ahad
	•		be the organization's mission or most significant activities: The organizater a caring community of healthy families by provided.	ing corr	_escapiisned
Governance			ture and support children and adults in the Springfield		
Ta Ta			cols and other agencies to provide core programs to		
Ş	2		if the organization discontinued its operations or disposed of more than 25%		
පි	3		ting members of the governing body (Part VI, line 1a)		3 11
∞ ∀	4		dependent voting members of the governing body (Part VI, line 1b)		4 11
<u>نۆ</u>	5		of individuals employed in calendar year 2014 (Part V, line 2a)	L	5 51
Activities &	6		of volunteers (estimate if necessary)	L	6 20
¥	7a	Total unrelate	ed business revenue from Part VIII, column (C), line 12	[7a -6,349.
	b	Net unrelated	business taxable income from Form 990-T, line 32		7b −4,565.
			I KECEIVED O	Prior Year	Current Year
<u>a</u>	8		and grants (Part VIII, line 1h)	811,0	
Revenue	9		ice revenue (Part VIII, line 2g)	788,0	
ě	10		come (Part VIII, column (A), lines 3, 4, and 7d) す・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	5,5	
بر ت	11	Other revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,1	
	12		e – add lines 8 through 11 (must equal Part VIII, colu而係)[原傳] 以下	1,602,4	78. 1,657,992.
	13		milar amounts paid (Part IX, column (A), lines 1-3)		
4-1	14		to or for members (Part IX, column (A), line 4)		
ري. ص	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)	1,207,0	76. 1,265,275.
Expenses	16 a	Professional 1	fundraising fees (Part IX, column (A), line 11e)		
<u> 3</u>) b	Total fundrais	sing expenses (Part IX, column (D), line 25) ► 52, 312.		
Ō,	17		es (Part IX, column (A), lines 11a-11d, 11f-24e).	518,7	81. 542,650.
ءِ معر	18	-	es. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,725,8	
4	19		s expenses. Subtract line 18 from line 12	-123,3	
8,8				nning of Current	
£ £	20	Total assets	Part X, line 16)	4,086,8	
Asset Balar	21		s (Part X, line 26)	2,310,3	
25	22		fund balances. Subtract line 21 from line 20		1 ' '
				1,776,5	35. 1,621,406.
Pē		Signatu			
comp	erpena olete D	ities of perjury, i de eclaration of prepai	clare that I have examined this return, including accompanying schedules and statements, and to the best of my kn er (other than officer) is based on all information of which preparer has any knowledge.	nowledge and beli	ef, It is true, correct, and
				T	
e:		Signatu	ire of officer 1 /	Date	· · ·
Sig He	JII FD		My The Call 1th House	3/	14/16
116		Туре о	Front Control Scott Whittenore		
_			reparer's name and title Treasurer Preparer's signature Date / /	Tana I	H PTIN
_		'' '		Check	」 "
Pa			nce E. Reed, CPA Seed COM 3/7/16	self-employed	d P01272907
	par	alla a			
US	e Oı	Tim's addin		Film's EIN	•
			CHESTER VT 05143-0760	Phone no	· · · · · · · · · · · · · · · · · · ·
_			s return with the preparer shown above? (see instructions)		X Yes No
BA	A Fo	r Paperwork F	Reduction Act Notice, see the separate instructions. TEEA0101 0	5/28/14	Form 990 (2014)

Form 990 (2014) Springfield Area Parent Child Center, Inc.	22-3174684	Page 2
Partille Statement of Program Service Accomplishments		
Check if Schedule O contains a response or note to any line in this Part III	<u> </u>	<u>></u>
1 Briefly describe the organization's mission:		
The organization was established		
to foster a caring community of healthy families by providing se	rvices	
See Form 990, Page 2, Part III, Line 1 (continued)		
2 Did the organization undertake any significant program services during the year which were not listed on the	prior	
Form 990 or 990-EZ?		es X No
If 'Yes,' describe these new services on Schedule O.	_	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services	s? \	es X No
If 'Yes,' describe these changes on Schedule O.		
Describe the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c and revenue, if any, for each program service reported.	as measured by export others, the total exper	enses. nses,
4a (Code:) (Expenses \$ 826,896. including grants of \$ 0.) (I	Revenue \$	0.)
The Center operates a child care/preschool center and in collabo		
with other agencies and schools provides needed services to fami	lies of	
young children in the Springfield, VT area.		
The Center provides parenting and job training for young mothers and offers parenting classes and counseling.		
4 c (Code.) (Expenses \$ 293, 938. including grants of \$ 0.) (I	Revenue \$	0.)
The Center provides home visiting services for families with you		
children needing developmental and emotional support and counsel	ing.	
4 d Other program services. (Describe in Schedule O.)		
(Expenses \$ 149,811. including grants of \$ 0.) (Revenue \$		0.)
4 e Total program service expenses ► 1,632,242. BAA TEEA0102 05/28/14		om 990 (2014)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Х 3 Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . . . 5 Х 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, Х 6 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, 8 Х 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 Х 9 x 10 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 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 Х 11 b c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total 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 Х 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. . . . 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If Yes,' complete Schedule D, Part X . . Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete X Schedule D, Parts XI, and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional Х 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If Yes, complete Schedule E. 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 14b Х 15 16 Х 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) Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 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. Х 19 Х 20 a Did the organization operate one or more hospital facilities? If Yes,' complete Schedule H 20 20 b

Part IV: Checklist of Required Schedules (continued) Yes No 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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If Yes,' complete Х 23 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 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I......... 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 25b Х Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 1 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 28a Х 28b Х Х 28c Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 33 Х Was the organization related to any tax-exempt or taxable entity? If Yes,' complete Schedule R, Part II, III, or IV, Х 34 Х 35a 35b Х Х 36 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and 19? 38 38

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Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

	Officer in Contenting of Contenting of Total to any limb in this tart V		• • •	<u>. </u>
٠.			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		- 2	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		Х
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 51			
t	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	1 2	-	100
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X	
t	of Yes' has It filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b	X	
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)?	4 a		х
b	If 'Yes,' enter the name of the foreign country: ▶		,	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	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		L
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	olf 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).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	3 4	2 2	
	services provided to the payor?	7 a		Х
	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.		l x
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 c		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	71		Ĥ
	as required?	7 g		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		1
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		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		Х
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11				
a	Gross income from members or shareholders			
	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		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.			
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		ĺ

Sec	tion 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			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
Ŀ	Enter the number of voting members included in line 1a, above, who are independent 1 b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	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
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization become aware during the year of a significant diversion of the organizations assets?	6		X
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		Х
ŧ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
	The governing body?	8 a	Х	<u> </u>
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		Х
	of Yes, did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			i
	operations are consistent with the organization's exempt purposes?	10 b		L
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	х	
•	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	х	
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
t	o 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	464		
Sec	organization's exempt status with respect to such arrangements?	16 b		
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a			
	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)	.vanaL	,, C	
19	— — — — — — — — — — — — — — — — — — —	e to		
20				
	Jill Rapanotti Main St. N. Springfield VT 05150 (8	02) (886-	5242

Form 990 (2014)	<u> </u>	22-3174684 Page 7
Part VIII Con	npensation of Officers, Directors, Trustees, Key Employees, High ependent Contractors	est Compensated Employees, and
	ck if Schedule O contains a response or note to any line in this Part VII	<u>.</u>

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (D) (A) Name and Title (B) (F) Average hours Reportable compensation from Reportable Estimated amount of other director/trustee) compensation from compensation from the organization the organization (W-2/1099-MISC) elated organization (W-2/1099-MISC) per week Officer ndividual trustee nstitutional trustee ormer (list any hours for related lighest compensated employee and related organizations organiza-tions below (1) Scott Whittemore 2.00 Х Х Treasurer (2) Debbie Ankuda 2.00 X board member (3) Carrie Jewell 2.00 Х Х Chairperson 2.00 (4) Sharon Laskevich Х board member (5) Marilyn Thompson 2.00 Х board member (6) Laura Peck 2.00 Х Х Secretary (7) Richard Dexter 2.00 Х board member 2.00 (8) Lizzie Craig Х board member (9) Kristen Hurd 2.00 X board member (10) Kathy Knoras 2.00 X board member (11) Christina Perkins 2.00 X board member <u>(12)</u> (13)(14)

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Form 990 (2014)

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	the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual	4		X
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	-	Х
Sec	ction 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) ompe	C) nsatior	n
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			

Part VIII Statement of Revenue (A) Total revenue (B) (D) Unrelated Related or Revenue exempt business excluded from tax function under sections revenue revenue 512-514 Grants 1 a Federated campaigns 1 a Contributions, Gifts, Grants and Other Similar Amounts 1 b b Membership dues c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) . . 1 e 767,846 f All other contributions, gifts, grants, and similar amounts not included above. . 71,911 g Noncash contributions included in lines 1a-1f: \$ 839,757 Program Service Revenue Business Code 2a Preschool tuition __ 624410 171,430 171,430 0 0 b Medicaid 624100 584,334 0 0. 584,334 0 0. c TPE tuitions 624100 50,009 50,009 d Thrift store donated inventory 624100 10,229 0 10,229 f All other program service revenue . . . 816,002 Investment income (including dividends, interest and 2,386 2,386 0 Income from investment of tax-exempt bond proceeds . . . Royalties (i) Real 6 a Gross rents 50,029 b Less: rental expenses 56,378 c Rental income or (loss) . . -6,349 d Net rental income or (loss) . . . -6.3490 -6.3490 (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 42,883 **b** Less: cost or other basis and sales expenses . . . 36,687 c Gain or (loss) 6,196. 6,196. 6,196. 0. 0. 8 a Gross income from fundraising events Other Revenue (not including . . \$ of contributions reported on line 1c). See Part IV, line 18. **b** Less: direct expenses c Net income or (loss) from fundraising events ▶ 9 a Gross income from gaming activities. See Part IV, line 19. **b** Less: direct expenses b 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

1,657,992

824,584

n

-6,349

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

	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	1,019,959.	895,598.	81,552.	42,809.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	18,436.	16,197.	1,468.	771.
9	Other employee benefits	127,996.	109,303.	14,113.	4,580.
10	Payroll taxes	98,884.	86,821.	7,911.	4,152.
11	Fees for services (non-employees):				
	Management				
	Legal	911.	911.	0.	0.
	Accounting				
	Lobbying				
	Investment management fees			للنب المستعلب التقاسيين	
g	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	149,573.	145,863.	3,710.	0.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	74,057.	74,057.	0.	0.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	74,072.	74,072.	0.	0.
21	Payments to affiliates			_	
22	Depreciation, depletion, and amortization	99,692.	99,692.	0.	0.
23 24	Other expenses. Itemize expenses not	12,748.	12,748.	0.	0.
	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	Training & development	12,123.	12,123.	0.	0.
	Mileage_reimb	22,559.	22,559.	0.	0.
	Dues, subscriptions & web page	6,458.	5,842.	616.	0.
	Direct client support	5,974.	5,974.	0.	0_
	All other expenses	84,483.	83,649.	834.	0.
	Total functional expenses. Add lines 1 through 24e	1,807,925.	1,645,409.	110,204.	52,312.
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 Graph of the control of the column of t				

Pe	Kin	Balance Sheet		<u> </u>	1001
		Check if Schedule O contains a response or note to any line in this Part X			
	_		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	733,679.	1	584,088.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	26,538.	3	
	4	Accounts receivable, net	105,337.	4	183,548.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		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		6	
Ø	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	12,446.	8	1 400
Asi	9	Prepaid expenses and deferred charges		9	1,400.
	•	Land, buildings, and equipment: cost or other basis.	6,579.		10,553.
				After 1	res a de des ce
		Less: accumulated depreciation	3,094,461.	10 c	2,997,216.
	11	Investments — other securities. See Part IV, line 11	86,185.	11	81,304.
	12	L Company of the Comp		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	21,610.	15	34,576.
-	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,086,835.	16	3,892,685.
	17 18	Grants payable	37,163.	17	45,794.
	19	Deferred revenue		18	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
:	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities	22	key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	2,213,783.	23	2,166,334.
	24	Unsecured notes and loans payable to unrelated third parties	2/120/:00.	24	2/100/0011
	25	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	59,354.	25	59,151.
	26	Total liabilities. Add lines 17 through 25	2,310,300.		2,271,279.
Ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	1,769,721.	27	1,604,374.
ğ	28	Temporarily restricted net assets	6,814.	28	17,032.
<u> </u>	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.	and the second s		
g	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund	······································	31	
Aŝ	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u>e</u>	33	Total net assets or fund balances	1,776,535.	33	1,621,406.
~	34	Total liabilities and net assets/fund balances	4,086,835.	34	3,892,685.
BA	A		210001000.		Form 990 (2014)

Forn	n 990 (2014) Springfield Area Parent Child Center, Inc. 2	2-3174684		Page 12
Pai	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	· · · · · · · ·	<u></u>	\dots
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	1,65	7,992.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	1,80	7,925.
3	Revenue less expenses. Subtract line 2 from line 1	. 3	-14	9,933.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		6,535.
5	Net unrealized gains (losses) on investments	. 5		5,196.
6	Donated services and use of facilities	. 6		
7	Investment expenses	. 7		
8	Prior period adjustments	. 8		
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	· 10	1,62	1,406.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			П
			Y	es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		SX 8	
	If the examination changed its method of accounting from a prior year or checked 10ther I explain			الجدادية أناسا
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			3 3
2 :	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or	ın a		
	separate basis, consolidated basis, or both:	11 4		7
	Separate basis Consolidated basis Both consolidated and separate basis			
ı	b Were the organization's financial statements audited by an independent accountant?		2 ь	x
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate			(F) (F)
	basis, consolidated basis, or both:			
	X Separate basis 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 oversight of the	audit,		.,
	review, or compilation of its financial statements and selection of an independent accountant?	• • • • • •	2 c	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle		
	Audit Act and OMB Circular A-133?	· · · · · · ·	3 a	Х
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	Х
BAA			Form 9	90 (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2014

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Schedule A (Form 990 or 990-EZ) 2014

Name of the organization										
Springfield Area Parent Child Center, Inc. 22-3174684										
Par	Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
The o	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)									
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	Γ	A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E.)						
3	Γ	A hospital or a cooperative hos	spital service organizat	ion described in section	170(b)(1)(A)(iii)) .			
4	Г	A medical research organization	on operated in conjunct	tion with a hospital descr	ibed in s	ection	170(b)(1)(A)(lii). Enter ti	ne hospital's		
	_	name, city, and state:		•				•		
5		An organization operated for the 170(b)(1)(A)(IV). (Complete P	ne benefit of a college (or university owned or op	perated I	y a gov	emmental unit described	in section		
6	L	A federal, state, or local goven	•		•	,, ,, ,,	-			
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	Complete Part II.)		governn	nental ur	nit or from the general pu	ıblic described		
8		A community trust described in	section 170(b)(1)(A)	(vi). (Complete Part II.)						
9		An organization that normally r from activities related to its exe investment income and unrelated June 30, 1975. See section 50	empt functions — subje led business taxable in 09(a)(2). (Complete Pa	ct to certain exceptions, come (less section 511 irt III.)	and (2) (tax) from	no more i busine:	than 33-1/3% of its supp sses acquired by the org	port from gross		
10		An organization organized and	•	•						
11	L	An organization organized and or more publicly supported org lines 11a through 11d that des	anizations described in	n section 509(a)(1) or s e	ection 5	09(a)(2).	See section 509(a)(3).	rposes of one Check the box in		
а		Type I. A supporting organizat organization(s) the power to recomplete Part IV, Sections A	ion operated, supervise	ed, or controlled by its si	upported	organiz	ation(s), typically by givi	ng the supported tion. You must		
b		Type II. A supporting organiza management of the supporting must complete Part IV, Secti	organization vested in	trolled in connection with the same persons that	its supp control o	orted or r manag	ganization(s), by having e the supported organiz	control or ation(s). You		
С		Type III functionally integrate organization(s) (see instruction	ed. A supporting organ is). You must comple	ization operated in conn te Part IV, Sections A, I	ection w D, and E	ith, and	functionally integrated w	ith, its supported		
d		Type III non-functionally inte functionally integrated. The orginstructions). You must comp	anization generally mu	ust satisfy a distribution i	connecti equirem	on with i ent and	ts supported organization attentiveness require	n(s) that is not ment (see		
θ	L	Check this box if the organizat integrated, or Type III non-fund	tionally integrated sup	determination from the IF porting organization.	RS that is	а Туре	I, Type II, Type III functi	onally		
f		ter the number of supported org	•	• • • • • • • • • • •						
9	Pn	ovide the following information a	about the supported on	ganization(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 organizatk in your go docun	on listed everning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)										
(B)						<u>.</u>				
(C)										
(D)										
<u>(E)</u>										
			; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		: -					
Total										

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

Randle 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								
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.')	1,264,368.	1,371,285.	959,867.	811,069.	839,757.	5,246,346.		
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	1,264,368.	1,371,285.	959,867.	811,069.	839,757.	5,246,346.		
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)				30 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	esta.			
6	Public support. Subtract line 5 from line 4	* 3 %		•		e88	5,246,346.		
Sec	tion B. Total Support		<u> </u>	<u> </u>	<u> </u>	<u> </u>	3,240,340.		
Cale	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	Amounts from line 4	1,264,368.	1,371,285.	959,867.	811,069.	839,757.	5,246,346.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,919.	4,308.	13,918.	5,513.	2,386.	36,044.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3,323.	17300.	137310.	1,970.	0.	1,970.		
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						5,284,360.		
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12	2,771,338.		
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ 🗍		
	tion C. Computation of Pu								
	Public support percentage for 201						99.28%		
15	Public support percentage from 20	113 Schedule A, Pa	art II, line 14			15	99.28%		
16a	16a 33-1/3% support test — 2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b	33-1/3% support test — 2013. If the and stop here. The organization of	he organization dic qualifies as a public	f not check a box o cly supported organ	on line 13 or 16a, a nization	ind line 15 is 33-1/	3% or more, check	this box		
17a	10%-facts-and-circumstances te or more, and if the organization methologanization meets the facts-a	eets the 'facts-and-	-circumstances' tes	t, check this box a	ind stop here. Exc	lain in Part VI how			
	10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t. The organization	st, check this box a qualifies as a pub	ind stop here. Exp licly supported org	lain in Part VI how anization	the▶		
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	17b, check this box	and see instruction	ons ▶ 🗍		

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 ^e	tion A. Public Support								
Calen	dar year (or fiscal yr beginning 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.')								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513			·					
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6.)			illu p. so.					
Sec	tion B. Total Support								
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 6	_							
	Gross Income from Interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources								
11	Add lines 10a and 10b								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
	Total support. (Add lines 9, 10c, 11 and 12.)								
	14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here								
Sec	tion C. Computation of Pu								
15	Public support percentage for 201	•	•						
16	Public support percentage from 20					16	<u>₹</u>		
<u>Sec</u>	tion D. Computation of Inv						· · · · · · · · · · · · · · · · · · ·		
17	Investment income percentage for	•	• • • • • • • • • • • • • • • • • • • •	• •	••				
18	Investment income percentage fro		•						
19 a	33-1/3% support tests — 2014. If is not more than 33-1/3%, check the						ne 17 ▶ □		
b	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%, (the organization d	id not check a box stop here. The o	on line 14 or line rganization qualifie	19a, and line 16 is is as a publicly sup	more than 33-1/3 ported organizati	on ▶ ∐		
20	Private foundation. If the organiz	ation did not check	a box on line 14,	19a, or 19b, check	this box and see	instructions	▶ 🔲		

Page 4

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.)

Section A. All Supporting Organizations

		$\overline{}$.	
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	Yes	No
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		
3 a	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		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3c		
4 a	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		
b	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		
c	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	4c	į	
5 a	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		
b	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		
c	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		
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		
9 a	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		! ! !
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the	9b		
c	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	I0a		
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.)	10Ь		

Pa	Supporting Organizations (continued)			_
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?	11b		<u> </u>
	c 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		<u> </u>
Sec	ction B. Type I Supporting 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 carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		,
Sec	ction 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		Å,
Sec	ction 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		
Sec	ction 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)			
1	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction)	ions).		
2	Activities Test. Answer (a) and (b) below.	ستنف	Yes	No
i	a 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		
!	b 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		
1	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		

Sche	dule A (Form 990 or 990-EZ) 2014 Springfield Area Parent Child Ce	ente	r, Inc. 22-317	4684 Page 6
Par	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 Section 1.	lovem lions /	ber 20, 1970. See Instruc Athrough E.	tions. Ali
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		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			1 % }
a	Average monthly value of securities	1 a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
8	Discount claimed for blockage or other factors (explain in detail in Part VI):		s de signi	e e significant
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		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8	prince a street from the superior of the street of the str	
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
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-integrate (see instructions).	d Typ	e III supporting organization	on

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Schedule A (Form 990 or 990-EZ) 2014

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Page 7

Par	t v Type III Non-Functionally integrated 509(a)(5) Su	pporting Organiza	uons (conunuea)	
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	ns,	
3	Administrative expenses paid to accomplish exempt purposes of suppo-			-
	Amounts paid to acquire exempt-use assets	·		
	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 organizat in Part VI). See instructions	tion is responsive (provide	e details	
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(II) Underdistributions Pre-2014	(iii) 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:	ı		*
а				
b		*	\$ * -	· •
c				
d		***************************************		
e	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years	~		, , , , , , , , , , , , , , , , , , ,
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D.	2		
	line 7:	1		
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	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		<u> </u>	
8	Breakdown of line 7:			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
a			<u> </u>	
<u>_</u>				<u> </u>
	Excess from 2013	<u> </u>		
	Excess from 2014			
4	LAUGSS HUILI ZU 14		1	1

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

Department of the Treasury Internal Revenue Service Name of the organization

	Springfield Area Parent Child Center, Inc.		22-3174684		
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.					
	(a) Donor advised	funds	(b) Funds and other accounts		
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 advisors in writing that the ass are the organization's property, subject to the organization's exclusive legal cor				
6	Did the organization inform all grantees, donors, and donor advisors in writing to charitable purposes and not for the benefit of the donor or donor advisor, or impermissible private benefit?	hat grant funds can	n be used only ase conferring		
Pai	taling Conservation Easements.				
	Complete if the organization answered 'Yes' to Form 990, I	<u> </u>			
1	Purpose(s) of conservation easements held by the organization (check all that				
	Preservation of land for public use (e.g., recreation or education)	Preservation o	f a historically important land area		
	Protection of natural habitat	Preservation o	f a certified historic structure		
	Preservation of open space	_			
2	Complete lines 2a through 2d if the organization held a qualified conservation of	contribution in the fo	orm of a conservation easement on the		
	last day of the tax year.				
	a Total number of conservation easements		Held at the End of the Tax Year		
	o Total acreage restricted by conservation easements				
	-				
	Number of conservation easements on a certified historic structure included in	• •	· 2c		
	Number of conservation easements included in (c) acquired after 8/17/06, and structure listed in the National Register		<u> </u>		
3	Number of conservation easements modified, transferred, released, extinguished tax year ►	ed, or terminated by	y the organization during the		
4	Number of states where property subject to conservation easement is located	·	_		
5	Does the organization have a written policy regarding the periodic monitoring, in and enforcement of the conservation easements it holds?				
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing cons	servation easement	ts during the year		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conserva	ition easements du	ring the year		
8	Does each conservation easement reported on line 2(d) above satisfy the requiand section 170(h)(4)(B)(ii)?	rements of section	170(h)(4)(B)(i) Yes No		
9	In Part XIII, describe how the organization reports conservation easements in it include, if applicable, the text of the footnote to the organization's financial state conservation easements.	s revenue and experients that describ	ense statement, and balance sheet, and es the organization's accounting for		
Pai	Till: Organizations Maintaining Collections of Art, Historica Complete if the organization answered 'Yes' to Form 990, I	I Treasures, or Part IV, line 8.	r Other Similar Assets.		
1:	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to rep art, historical treasures, or other similar assets held for public exhibition, educal in Part XIII, the text of the footnote to its financial statements that describes the	tion, or research in	tatement and balance sheet works of furtherance of public service, provide,		
1	 If the organization elected, as permitted under SFAS 116 (ASC 958), to report in historical treasures, or other similar assets held for public exhibition, education, following amounts relating to these items: 	n its revenue stater or research in furth	ment and balance sheet works of art, herance of public service, provide the		
	(I) Revenue included in Form 990, Part VIII, line 1				
	(II) Assets included in Form 990, Part X				
	If the organization received or held works of art, historical treasures, or other si amounts required to be reported under SFAS 116 (ASC 958) relating to these i	tems:	-		
1	a Revenue included in Form 990, Part VIII, line 1 · · · · · · · · · · · · · · · · · ·				
1	Assets included in Form 990, Part X				

		rea Parent				22-3174		Page 2
Part III Organizations Mainta	ining Colle	ctions of Art	i, Historic	al Treas	ures, or (Other Similar Ass	ets (contin	ued)
Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):								
a Public exhibition		d [Loan or ex	xchange pro	ograms			
b Scholarly research		е	Other _					
c Preservation for future genera								
4 Provide a description of the organi Part XIII.								
5 During the year, did the organization to be sold to raise funds rather tha	on solicit or rec in to be maintai	eive donations o	of art, historio	cal treasure	s, or other s	similar assets	Yes	No
Part IV Escrow and Custodia line 9, or reported an a	al Arrangem	ents. Comple	ete if the o	organizat				
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian, o	or other intermed	iary for cont	ributions or	other asset	s not included	Yes	No
b If 'Yes,' explain the arrangement in						L		
							Amount	
c Beginning balance				. <i></i>		1 c		
d Additions during the year						1 d		
e Distributions during the year						10		
f Ending balance						1f		
2 a Did the organization include an arr	nount on Form 9	990, Part X, line	21, for escn	ow or custo	dial account	liability?	Yes	No
b If 'Yes,' explain the arrangement in								\Box
		•		•			ı	
Part V. Endowment Funds. C	complete if the	ne organizatio	on answe	red 'Yes'	to Form 9	90, Part IV, line 10).	
	(a) Current y		Prior year		years back	(d) Three years back	(e) Four year	rs back
1 a Beginning of year balance						1		
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 y	ear end balance	(line 1g, co	lumn (a)) h	eld as:			
a Board designated or quasi-endowr	ment ►	8						
b Permanent endowment ►	- 8							
c Temporarily restricted endowment	>	*						
The percentages in lines 2a, 2b, a	nd 2c should ed	gual 100%.						
3 a Are there endowment funds not in organization by:		-	tion that are	held and a	dministered	for the	Yes	No
(i) unrelated organizations							3a(i)	1
(ii) related organizations							3a(ii)	+
b If 'Yes' to 3a(ii), are the related org							3b	+
4 Describe in Part XIII the intended of		•					30	
Part Via Land, Buildings, and			Milletti turius	».		<u> </u>		
Complete if the organiz			Earm 000	Dort IV	lina 11a	Saa Farm 000 Da	+V line 10	
				, Part IV,	iine i ia.	See Form 990, Pa		
Description of property	ľ	a) Cost or other (investment		b) Cost or basis (oth		(c) Accumulated depreciation	(d) Book v	alue
1 a Land				95	, 900.		95	900.
b Buildings				3,392		519,519.		009.
c Leasehold improvements	[
d Equipment				125	,715.	97,408.	28	3,307.
e Other						2.1.200.		,,,,,,,
Total. Add lines 1a through 1e. (Column		Form 990. Part	X, column (B), line 10c	:.)		2,997	,216.
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Schedule D (Form 990) 2014

	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Co	lumn (b) must equal Form 990, Part X, column (B) line 13.) •	•	
Part IX	Other Assets.		

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (a) Description (1) (2) (3)(4)(5) (6)(7) (8)(9)(10)

Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) Advances refundable 59,151 (3) (4) (5)(6) (7) (8) (9)(10)(11)

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 flability for uncertain	
tax positions under FIN 48 (ASC 740)	Check here if the text of the footnote has been provided in Part XIII	

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Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) . . .

59,151

. Schedule D (Form 990) 2014 Springfield Area Parent Child Center, Inc. 22	-3174684	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re		1 ago 4
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1 1	,709,174.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	212	
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		51,182.
3 Subtract line 2e from line 1	3 1	,657,992.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	5.83	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 1	,657,992.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1 1	,864,303.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		•
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2 e	56,378.
3 Subtract line 2e from line 1	3 1	,807,925.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	30%	
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)	25/2	
C Add lines 4a and 4b	\vdash	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 1	<u>,807,925.</u>
Rant XIII. Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt XI, Line 2d Rental expenses
Pt XII, Line 2d Rental expenses

SCHEDULE 0 (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.

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

OMB No. 1545-0047 2014 ্রাম্য তি নির্বাচি বিভিন্ন ক্রিটিয়

Department of the Treasury Internal Revenue Service Name of the organization

The state of Bull Inches		Limpioyer identification namber
Springfield Area	Parent Child Center, Inc.	22-3174684
Pt VI, Line 11b	The Executive Director and the Treasurer review	the 990 prior to filing.
Pt VI, Line 12c	Board members disclose annually any conflicts of	interest.
	The board of directors annually reviews the perfo	rmance and compensation
Pt VI, Line 15a	of the Executive Director compared to industry s	standards.
	The Executive Director annually reviews staff pe	erformance and
Pt VI, Line 15b	compensation.	