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# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

2015

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.

Open to Public Inspection

<u>A</u>	For the 2	2015 calend	dar year, or ta					015, and		Jun	30		, 2016		
B	Check if app	licable	C Name of orga	anization Sp	ringfield	Area Par	ent Cl	hild Ce	nter,	Inc.	D Employ	yer iden	tification nu	mber	
	Addres	s change	Doing busine	ess as							22-	3174	684		
	Name	change	Number and	street (or PO b	ox if mail is not deli	vered to street a	ddress)		Room/suite	8	E Telepho	one num	ber		
	Instal or	eturn	6 Main S	St.							(80	2) 8	86-52	12	
	Final ret	um/terminated	City or town,	state or provinc	e, country, and ZIP	or foreign posta	code				<b>†</b>				
	Amend	led return	N. Sprin	afield				VT 05	150		G Gross	eceipts	\$1,67	5.045	_
	$\vdash$	ation pending	F Name and a		al officer					a) Is this	a group return			Yes	XNo
			Scott Whitter	more 6 Ma	in St	No. Spr	inafiel	d ህጥ በ5	150 HO	b) Are all	subordinates attach a list (	ıncluded	1?	Yes	No
$\overline{}$	Tay-eyer	mpt status	X 501(c)(3)	501(c) (		nsert no )	4947(a)		527	If 'No,'	attach a list (	see inst	ructions)	_	
<u>.</u>	Websit	<del> </del>		<del></del>		130111107	[4747(a)	(1701   1	<del></del>	e) Gmun	exemption nu	ımbac İ	-		
<u>ж</u>		organization	X Corporation	Trust	Association	Other >		I Vass of	formation	199					
				Trust	Association	Toner		L fear of	iomauon	199	2 11013	SUBILE OF I	egal domicile	: VT	
	1 Bri	Summar	y ne the organiz	ation'e missi	on or most sign	ificant activ	tioe:	mb o							
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Governance					unity of										
nar					children agencies									apora	īrīnā
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≪ರ					s of the govern							4	<del>                                     </del>		11
Activities	<b>5</b> To	tal number	of individuals	employed in	calendar year	2015 (Part	V, line 2a		14 /57 5		j	5			59
ξį	6 To	tal number	of volunteers	(estimate if	necessary)		<u></u> .	ic.	IVEL	<b>j</b>		6	-		20
Ac	7a To	tal unrelate	ed business re	venue from	necessary) · · Part VIII, colum from Form 990	n (C), line 1	200			. ၂ပ္ဟ		7a		-24,	947.
· _ ]	<b>b</b> Ne	t unrelated	business taxa	able income	from Form 990	-T, line 34	တ် ု	FFR 9:1	2017	်		7b			790.
<b>(</b> )							ii.	<del>20 9</del> 1	- 2011		rior Year		Cur	rent Ye	ar
as i	8 Co	ntributions	and grants (P	Part VIII, line	1h)		1		-		839,7	757.		842,	621.
Revenue					2g)		· · (C)	CIDE	<b>V.</b> 11		816,0	02.		740,	877.
eve					A), lines 3, 4, ar					Amore.	8,5	82.		6,	623.
Œ	11 Otl	her revenue	e (Part VIII, co	الم(ع) alumn	es 5, 6d, 8c, 9 must equal P	, 10c, and	1e)	~Env	=m ·		-6,3				947.
							mn (X), li	ne (12) V. (	. بسار	1	L, 657, 9	<u>92.</u>		<u>565,</u>	<u>174.</u>
					X, column (A),	•	• • • •			_					
	<b>14</b> Be	nefits paid	to or for mem	bers (Part IX	column (A), l	ne 4)	619 0	a 2017							
S	15 Sa	laries, othe	r compensation	on, employe	benefits (Par	IX, column	(A), fines	5-f0)".		1	,265,2	<u> 275.</u>	1,	129,	388.
Expenses	16a Pro	ofessional f	fundraising fee	es (Part IX, c	column (A), line	£197CF	E'NI'		[						
tbe	<b>b</b> To	tal fundrais	ing expenses	(Part IX, col	umn (D), line 2	5) 500		9,3	386.					244	
Ш					nes 1547		⊆i⁄i I I		l	***************************************	542,6	550	WALL 14117786 S	503.	878.
					equal Part IX, o		ine 25)		1		807,9		1	633,	
					8 from line 12				,		-149,9				092.
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and C	<b>20</b> To	tal assets (	(Part X, line 16	3)						_	3,892,6			720,	
Assets Baland		•	s (Part X, line	•					: : : : )		2,271,2			172,	
2 E			•	•		20									
				S. Subtract II	ne 21 from line	20	• • • •		<u> 1</u>		621,4	106.	L	548,	684.
		Signatur													
Unde	r penalties d lete Declar	of perjury, I dec ation of prepar	clare that I have ex rer (other than offic	camined this retu er) is based on a	m, including accom all information of wh	panying schedu ich preparer has	es and state any knowle	ements, and t edge	o the best o	f my know	dedge and be	lief, it is f	true, correct,	and	
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۵٠.		Signatu	ure of officer	<del>\</del>							12(15)	1 1			
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Mar	the IDC	discuss thi	is return with t	ho proporor	chown chove?	(acc instru							X Ye		No

Part III   Statement of Program Service Accomplishments	5174084 Tage 2
Check if Schedule O contains a response or note to any line in this Part III	
Briefly describe the organization's mission:	Δ
The examination was established	
to foster a caring community of healthy families by providing services	
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?	Yes 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?	Yes X No
If 'Yes,' describe these changes on Schedule O.	
4 Describe the organization's program service accomplishments for each of its three largest program services, as measu. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the and revenue, if any, for each program service reported.	ured by expenses. total expenses,
4a (Code: ) (Expenses \$ 777,970. including grants of \$ 0.) (Revenue	\$ 0.)
The Center operates a child care/preschool center and in collaboration	
with other agencies and schools provides needed services to families of	
young children in the Springfield, VT area.	
4 b (Code: ) (Expenses \$ 314,589. including grants of \$ 0.) (Revenue	\$ 0.)
The Center provides parenting and job training for young mothers	
and offers parenting classes and counseling.	<b></b>
	<b></b>
	- <b></b>
4c (Code:         ) (Expenses \$ 250, 680.         including grants of \$ 0.         ) (Revenue	\$()
The Center provides home visiting services for families with young	
children needing developmental and emotional support and counseling.	
	<b></b> _
4 d Other program services. (Describe in Schedule O.) (Expenses \$ 126,761. including grants of \$ 0.) (Revenue \$	0.)
4e Total program service expenses ► 1,470,000.	U . /
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			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	x	
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.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11a	х	
ا	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		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	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		x
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		x

	One of Required Ochedules (continued)		Yes	Na
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a	res	No X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
b	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	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?  If 'Yes', complete Schedule L. Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			111
а	A current or former officer, director, trustee, or key employee? If Yes,' complete Schedule L, Part IV	28a		Х
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	х	

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Form 990 (2015)

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Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
Check if Schedule O contains a response or note to any line in this Part V	<del></del>	 Iv	<u> </u>
4 a Entar the number reported in Box 2 of Form 1006 Enter 0 if not applicable	٠	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	의		1
	<u> </u>		1
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	``	X
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 2 a 5	9	7. j	
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 e-file (see instructions)		*2° ;	130
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X	1
<b>b</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	Х	
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)			\$ 1
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			Х
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	<u> </u>	<u> </u>
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?	6 a		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).	35.0		4
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		X
b If Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	<del></del>	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	1.5	<del> </del>	
Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year		\$5.X	14
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
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	14275	.217	19893
organization have excess business holdings at any time during the year?	8		Х
9 Sponsoring organizations maintaining donor advised funds.	2346		
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		Х
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	$\mathbf{J}_{i}$		
11 Section 501(c)(12) organizations. Enter:	7/4		
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?	12 a	<u> </u>	<u> </u>
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		2	· X
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	
a Is the organization licensed to issue qualified health plans in more than one state?	13 a	L	
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	""	ξ <sup>λ</sup>	*
which the organization is licensed to issue qualified health plans	454	•	, s
c Enter the amount of reserves on hand	<del>                                      </del>	<u> </u>	<u>.,</u>
rea course organization receive any payments for indoor familia services during the lax year/.	1743		

14 b

Form 990 (2015) Springfield Area Parent Child Center, Inc. 22-3174684 Page 6 Part VI Governance. Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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 . . . . . . 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. 1 a **b** Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х Did the organization make any significant changes to its governing documents X Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Х 6 Х 7a 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 h Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?............... Яa Х Х 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a 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 operations are consistent with the organization's exempt purposes? 11 a 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 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 . . . . . . . . . . Х 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in X 12 c 13 Did the organization have a written document retention and destruction policy?............. 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . Х 15a 15 t Х 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 Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:

Jill Rapanotti

Springfield

05150

Main St.

			-									
,												
Form 990 (2015) Springfield Area Paren	t Chil	d Center, Inc.		22-31746	84 Page <b>7</b>							
Part VIII Compensation of Officers, Directo	Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and											
Independent Contractors												
Check if Schedule O contains a response or note to any line in this Part VII												
Section A. Officers, Directors, Trustees, Ke	y Emp	oyees, and Highest	Compensate	d Employees								
1 a Complete this table for all persons required to be listed organization's tax year.	l. Report o	compensation for the caler	ndar year ending w	rith or within the								
<ul> <li>List all of the organization's current officers, directo compensation. Enter -0- in columns (D), (E), and (F) if no</li> </ul>	rs, trustee	s (whether individuals or o	organizations), reg	ardless of amount of	•							
List all of the organization's current key employees,			n of 'kev employee	ı.'								
List the organization's five current highest compens												
who received reportable compensation (Box 5 of Form Worganization and any related organizations.	2 and/or l	Box 7 of Form 1099-MISC	) of more than \$10	0,000 from the								
<ul> <li>List all of the organization's former officers, key em of reportable compensation from the organization and any</li> </ul>	ployees, a	nd highest compensated	employees who re	ceived more than \$1	00,000							
<ul> <li>List all of the organization's former directors or tru organization, more than \$10,000 of reportable compensat</li> </ul>	stees tha	t received, in the capacity	as a former direct	or or trustee of the								
List persons in the following order: individual trustees or demployees; and former such persons.		= -	-		ed							
X Check this box if neither the organization nor any relation	ed organi	zation compensated any o	current officer, dire	ctor, or trustee.								
		(C)										
(A) Name and Title	(B) Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other							
	per week (list any hours for related	Former Highest of employee Key emp Officer Institution Individuation	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations							

(A) Name and Title		l than	one both	box, o an o ector/	ınles: fficer truste		n	(D)  Reportable compensation from	(E)  Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) Scott Whittemore	2.00									
Treasurer		Х		Х						
(2) Debbie Ankuda	2.00									
board member		Х				<u> </u>				
(3) Carrie Jewell	2.00					1				
Chairperson		Х		Х						
_(4) Sharon Laskevich	2.00	·				l				
<u>board member</u>		Х		<u> </u>	_					
_(5) Marilyn Thompson	2.00									
board member		Х				<u> </u>				
(6) Laura Peck	2.00									
Secretary		X		Х						
(7) Richard Dexter	2.00					1				
board member		Х								
(8) Lizzie Craig	2.00	1				1				
board member		Х								
(9) Kristen Hurd	2.00									
board member		Х								
(10) Kathy Knoras	2.00									
board member		X								
(11) Christina Perkins	2.00								***	
board member		Х				i				
<u>(12)</u>										
(13)										
(14)				$\vdash$	-					

Rart VIII Section A. Officers, Directors, Tru		Key	En			es,	an	d Highest Con	npensated Er	nployees (continued)
(A) Name and title	Average hours per week	box	, unle icer a	Pos heck ss pe	rson direct	than one of the or/trust	an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	(list any hours for related organiza - tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	omer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15)								-		
<u>(16)</u>				-		<del> </del>	. <u>  </u>			
<u>(17)</u>										
(18)			-			<del> </del>	<b> </b>			
<u>(19)</u>										
(20)	<del> </del>	<u> </u>	<u> </u>							-
(21)							-			
(22)						<del> </del>	<u> </u>			
(23)										
(24)						1				
(25)										
							<b>&gt;</b>			
c Total from continuation sheets to Part VII, Secti							<b>&gt;</b>			
d Total (add lines 1b and 1c)							eive	d more than \$100,	000 of reportable	compensation
3 Did the organization list any former officer, director	or trustee	e. kev	v em	volar	/ee.	or hic	ahe	st compensated en	npiovee	Yes No
on line 1a? If 'Yes,' complete Schedule J for such in  4 For any individual listed on line 1a. is the sum of re	ndividual portable co	ompe	 ensa	tion	 and	othe	rco	mpensation from		3 X
the organization and related organizations greater to such individual	han \$150,	000?	If Y	es'	com	plete · ·	Sci	hedule J for		<b>4</b> X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of Section B. Indonesia and Control of the Cont	compensat complete S	ion fr Sched	om :	any <i>J foi</i>	unre r <i>suc</i>	elated th pe	rsor	ganization or individual or in	dual ••••••••••••••••••••••••••••••••••••	<b>5</b> X
1 Complete this table for your five highest compensation from the organization. Report compe	ted indepe	nden r the	t col	ntra	ctors	that ar en	rec	eived more than \$3 with or within the	100,000 of organization's tax	 : year.
(A) Name and business addr								Description of		(C) Compensation
	<del>,</del>									
Total number of independent contractors (including \$100,000 of compensation from the organization	but not lin	nited	to th	nose	liste	ed ab	ove	) who received mo	re than	
#100,000 of compensation from the organization	<del></del>									AND DESCRIPTION OF THE PERSON

		Check if Schedule O c	ont <u>ai</u> ns a	respo	nse or note to any lir	ne in this Part VIII .		<u></u>	
		**************************************				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts		Federated campaigns .		1 a			,	, , ,	, '\$
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1 b				·	The state of the s
s, c	C	Fundraising events		1 c		,		,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ar./	d	Related organizations .		1 d		* ,		,	
a, G	е	Government grants (contribution	ons)	1 e	734,771.		,	, *	
S.		All other contains the second			,0.,,,,,		;	(6)	
he iti	•	All other contributions, gifts, gr similar amounts not included a	ants, and bove	1 f	107,850.			San Bassa Coll	
걸		Noncash contributions include			107,030.				
2 2	-	Total. Add lines 1a-1f .		•		842,621.			
<u></u>	Ë	101117100111100101111			Business Code	942,021.			
<u> </u>	2 a	Preschool tuiti	ion		624410	175,434.	175,434.	0.	0.
<u>\$</u>	h	Treschoot core	ron –		624100	532,026.	532,026.	0.	0.
<u>8</u>	_	Medicaid TPE_tuitions			624100	32,629.	32,629.		
<u>.</u>	٦,							0.	0.
ين ⊏	٠	Thrift store donate	<u>a inven</u>	rory	624100	788.	788.	0.	0.
Program Service Revenue		All other program service							·
Š	,	Total. Add lines 2a-2f				740,877.			The state of the state of the
	<del>-</del>			<del></del>	<del></del>	740,877.	# Yearly elicates		
	3	Investment income (incluother similar amounts) .	aing aivia	enas,	interest and	2,422.	2,422.	٥.	0.
	4	Income from investment				2, 122.	2,722.	•	
	5	Royalties		-	·				
			(ı) Re		(II) Personal				
	6 a	Gross rents	69	544					
	Ь	Less: rental expenses		491					
		Rental income or (loss)	-24,						Villa III
		Net rental income or (los			···	-24,947.	0.	-24,947.	<u> </u>
	i .	Gross amount from sales of	(i) Secu	nties	(II) Other	24,547.	<b>J</b> .		
	′ °	assets other than inventory	20.	581					
	١,	Less: cost or other basis							
	"	and sales expenses	16.	380					
	C	Gain or (loss)		201					
	d	Net gain or (loss)				4,201.	4,201.	0.	0.
ø	8 a	Gross income from fundr	aising eve	ents		· 冷凝 ( ) 是 [ ] [ ]			
Ę		(not including \$							
Š		of contributions reported	on line 1c	;).					
Other Revenu		See Part IV, line 18			а				
<u> </u>	b	Less: direct expenses .			b				
రౌ	С	Net income or (loss) from	n fundraisi	ing ev	ents ►				
	9 a	Gross income from gami See Part IV, line 19	ng activitie	es. 	a				
	b	Less: direct expenses .			b		<u>,</u> ', '		
	C	Net income or (loss) from	n gaming a	activiti	ies ▶			:	
	10 a	Gross sales of inventory, and allowances	less retui	ms			* * * * * * * * * * * * * * * * * * * *	, ,	
					a			• • •	, ,
		Less: cost of goods sold			b	12 33			, , , ,
	c	Net income or (loss) from		inven	1				
	<u> </u>	Miscellaneous Revenu	16		Business Code			·	
	11 a								
	b			- <b>-</b> -					
	C								
	1	All other revenue			L	ļ			
		Total. Add lines 11a-11d						-	,
	12	Total revenue. See instr	ructions .			1,565,174.	747,500.	-24,947.	0.

### Part IX Statement of Functional Expenses

Do i 6b,	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	Grants and other assistance to domestic individuals. See Part IV, line 22		-	,	TO WOOD OF
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	924,946.	794,911.	122,348.	7,687.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	109,236.	93,892.	14,437.	907.
10	Payroll taxes	95,206.	81,812.	12,602.	792.
11	Fees for services (non-employees):				
	Management				
	Legal				
•	Accounting	33,135.	29,974.	3,161.	0.
•	d Lobbying				
•	Professional fundralsing services See Part IV, line 17.		<b>计数据数据数据数据</b> 的		
f	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	106,349.	106,349.		0.
	Advertising and promotion	2,164.	2,164.	0.	0.
13	Office expenses				
14	Information technology			<del></del>	<del> </del>
15	Royalties				1
16	Occupancy	64,968.	64,968.	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	73,581.	73,581.	0.	0.
21	Payments to affiliates	· · · · · · · · · · · · · · · · · · ·			
22	Depreciation, depletion, and amortization	100,122.	100,122.	0.	0.
23	Insurance	13,521.	13,521.	0.	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.)				
	Training & development	12,216.	12,216.	0.	0.
	<u> Mileage reimb</u>	21,966.	21,966.	0.	0.
	Dues, subscriptions & web page	5,713.	5,168.	545.	0
	<u> Direct client support</u>	11,805.	11,805.	0.	0.
	All other expenses	58,338.	57,551.	787.	0.
25	Total functional expenses. Add lines 1 through 24e	1,633,266.	1,470,000.	153,880.	9,386.
26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here				
	SOP 98-2 (ASC 958-720)	l	<u> </u>	l	Form 990 (2015)

**Balance Sheet** (A) Beginning of year End of year 1 584,088 500,117. 2 Savings and temporary cash investments . . . . . . 2 3 Pledges and grants receivable, net ...... 3 4 183,548 182,527. 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 1,400 0 Prepaid expenses and deferred charges . . . . . . 9 10,553 10,612 10 a 10 b 717,049 10 c 2,997,216 2,898,932 11 81,304 11 81,111 Investments - other securities. See Part IV, line 11 . . . . . 12 12 13 Investments - program-related, See Part IV, line 11 . . . . . 13 14 14 15 34,576 15 47,542 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 16 3,892,685 3,720,841 17 17 45,794 42,356 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . . 21 21 Loans and other payables to current and former officers, directors, trustees. key employees, highest compensated employees, and disqualified persons.

Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . . . . . . . . . . 23 2,166,334 2,117,074. 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 . . . 59,151 25 12,727 26 271,279 172.157 Organizations that follow SFAS 117 (ASC 958), check here > | and complete Balances lines 27 through 29, and lines 33 and 34. 27 604,374 27 1,494,271 28 17,032 28 54,413 Fund 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. Assets or Capital stock or trust principal, or current funds . . . . . . . . 30 30 Paid-in or capital surplus, or land, building, or equipment fund . . . . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Zet? 33 33 1,548,684 ,621,406

BAA

3,720,841 Form 990 (2015)

34

3,892,685

Form	n 990 (2015) Springfield Area Parent Child Center, Inc.	22-3	174684	<u> </u>	Pa	ge 12
Pa	☆X協 Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		· 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	• • L	1	1,5	65,1	74.
2	Total expenses (must equal Part IX, column (A), line 25)	· · L	2	1,6	33,2	66.
3	Revenue less expenses. Subtract line 2 from line 1	· · [	3		68,0	92.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	· · [	4		21,4	
5	Net unrealized gains (losses) on investments	[	5		-4,6	30.
6	Donated services and use of facilities	· · [	6			
7	investment expenses	· · [	7			
8	Prior period adjustments	· · L	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	· · L	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
100	column (B))	<u>···l</u> '	10	1,5	48,6	<u>84.</u>
;F.a	rt:XIII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		· · · ·		. 📙
					Yes	No
1	Accounting method used to prepare the Form 990:			100		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain				74.	
	in Schedule O.				النشقة	
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		• • • •	2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis			MAX.E	1	
	b Were the organization's financial statements audited by an independent accountant?			2 b	<u> </u>	8 (85 c.)
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:	!				
	Separate basis					
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	tibue			Mialel	الانتناء
	review, or compilation of its financial statements and selection of an independent accountant?			2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain			18.7%	基的	5300
	in Schedule O.			24.2	12.50	
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngie		3 a	х	
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b	x	
BA	A			Form	990 (2	(015)

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

Department of the Treasury Internal Revenue Service 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

2015

Open to Public Inspection

Employer Identification number

Spr	ingfield Area Parent	Child Center,	Inc.			22-3174684	4					
Par	til Reason for Public Cha	rity Status (All org	ganizations must co	mplete	this p	art.) See instruction	S					
The c	organization is not a private foundation	on because it is: (For li	nes 1 through 11, check	only on	e box.)	<u>-</u>						
1	A church, convention of church	es, or association of ch	nurches described in <b>se</b>	ction 17	0(b)(1)( <i>i</i>	A)(i).						
2	A school described in section	170(b)(1)(A)(ii). (Attacl	h Schedule E (Form 990	or 990-	EZ).)							
3	A hospital or a cooperative hos	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	A medical research organization	_					ne hospital's					
	name, city, and state:	•	·				•					
5	An organization operated for the 170(b)(1)(A)(Iv). (Complete Pa	e benefit of a college of	or university owned or op	perated b	y a gove	ernmental unit described	in section					
6	A federal, state, or local govern		unit described in section	n 170(b	)(1)(A)(v	<b>′</b> ).						
7	An organization that normally r in section 170(b)(1)(A)(vi). (C	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	A community trust described in	section 170(b)(1)(A)(	vi). (Complete Part II.)									
9	from activities related to its exe investment income and unrelat June 30, 1975. See section 50	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.)										
10	An organization organized and											
11	or more publicly supported ora	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.										
а												
b												
c	Type III functionally integrate organization(s) (see instruction	ed. A supporting organ s). <b>You must comple</b> t	zation operated in conn te Part IV, Sections A,	ection w <b>D, and E</b>	ith, and	functionally integrated w	ith, its supported					
d	Type III non-functionally inte functionally integrated The org instructions). You must comp	panization generally mu	ust satisfy a distribution i	connecti requirem	on with i ent and	its supported organizatio an attentiveness require	n(s) that is not ment (see					
6	· — ·	ion received a written o	determination from the IF	RS that it	is a Typ	oe I, Type II, Type III fund	ctionally					
f	Enter the number of supported org	ganizations										
ç	Provide the following information	about the supported or	ganization(s).									
	(I) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is organizati in your go docum	on listed everning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
				Yes	No							
				1								
(A)												
(B)					ļ							
(C)												
<b>(D)</b>												
<u>(D)</u>		<del> </del>		<del> </del>	<del> </del>	<del> </del>						
<u>(E)</u>				2 - 37 39.20								
_												
Tota		TOUGHT LINES		12% vi 18	#5128#		<u> </u>					
BAA	For Paperwork Reduction Act N	otice, see the Instruc	tions for Form 990 or 9	90-EZ.		Schedule A (Form	n 990 or 990-EZ) 2015					

Schedule A (Form 990 or 990-EZ) 2015 Springfield Area Parent Child Center, Inc. 22-3174684

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you chacked the boy on line 5.7 or 9 of Part Lar if the or	reconstruction foiled to qualify under Dort III. If the
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the or	nyanization falled to quality under Part III. If the
propriestion foils to qualify under the tests hated below, places complete E	Dort III \
organization fails to qualify under the tests listed below, please complete F	Part III.)

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·					···
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	( <b>d</b> ) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,371,285.	959,867.	811,069.	839,757.	842,621.	4,824,599.
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	1,371,285.	959,867.	811,069.	839,757.	842,621.	4,824,599.
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)						
	Public support. Subtract line 5 from line 4						4,824,599.
Sec	tion B. Total Support	5		Г	· · · · · · · · · · · · · · · · · · ·		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	( <b>d)</b> 2014	(e) 2015	(f) Total
7	Amounts from line 4	1,371,285.	959 <b>,</b> 867.	811,069.	839,757.	842,621.	4,824,599.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,308.	13,918.	5,513.	2,386.	2,422.	28,547.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			1,970.	0.	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			1515			4,855,116.
12	Gross receipts from related activit	ies, etc. (see instru	ctions)			12	2,968,850.
13	First five years. If the Form 990 is organization, check this box and s	s for the organization	on's first, second,	third, fourth, or fifth		ion 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 201						
15	Public support percentage from 20	014 Schedule A, Pa	art II, line 14			15	99.28%
16 a	16 a 33-1/3% support test — 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
t	b 33-1/3% support test — 2014. 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	17 a 10%-facts-and-circumstances test — 2015. 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' te t. The organization	st, check this box a n qualifies as a pub	and <b>stop here.</b> Exp plicly supported org	lain in Part VI how anization	the ▶
18	Private foundation. If the organiz	zation did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instruction	ons ▶ [
BAA					Sch	edule A (Form 99	0 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Springfield Area Parent Child Center, Inc. 22-3174684

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

(0 1 - 4 -	and the second control of the second control		The Part of the Part II	1846
(Complete	only if you checked the box on line 9 of Part I or if th	e organization failed to	quality under Part II.	if the organization fails
			• •	•
to quality u	nder the tests listed below, please complete Part II)			

Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	]	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include					-		
•	any 'unusùal grants.')			<del></del> .		<del></del>		
2	sions, merchandise sold or							
	services performed, or facilities						- 1	
	furnished in any activity that is related to the organization's							
	tax-exempt purpose				ļ		ļ	
3	Gross receipts from activities							
	that are not an unrelated trade or business under section 513						- 1	
4	Tax revenues levied for the							
	organization's benefit and				ļ		- }	
	either paid to or expended on its behalf							
5	The value of services or	<del></del>						
	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						İ	
b	Amounts included on lines 2					-		
	and 3 received from other than						- 1	
	disqualified persons that exceed the greater of \$5,000 or							
	1% of the amount on line 13							
	for the year							
_	Add lines 7a and 7b	214.020000000000000000000000000000000000	52.00 (A.)	44.46 (MAX MAX 45A A 47A		L.C.L. MARKES, STATE	304-d88	
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support					- 140 Japan C. 14 A.	J=,000, 00.0	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total
9	Amounts from line 6							
10 a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from							
	similar sources						ļ	
b	Unrelated business taxable income (less section 511							
	taxes) from businesses							
	acquired after June 30, 1975		·					
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b.						1	
	whether or not the business is			1				
42	Other income Do not include		<del></del>	ļ			$\dashv$	
12	Other income. Do not include gain or loss from the sale of						j	
	čapital assets (Explain in	1					ŀ	
13	Part VI.)	<del></del>			<del> </del>	<del></del>	$\dashv$	
	10c, 11, and 12)							
14	First five years. If the Form 990 i	s for the organizati	on's first, second,	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)		
~~	organization, check this box and stion C. Computation of Pu				· · · · · · · · · · · · · · · · · · ·		<u> </u>	
<u>Sec</u>	Public support percentage for 201			3 column (fl)		Γ	15	
16	Public support percentage from 20		-	• • •			16	<u>%</u>
	tion D. Computation of Inv							<u>-</u>
17	Investment income percentage for				))	<del></del> T	17	96
18	Investment income percentage fro					_	18	
	33-1/3% support tests — 2015. If							
	is not more than 33-1/3%, check to	his box and <b>stop h</b>	ere. The organiza	tion qualifies as a	publicly supported o	organization .		▶ [_]
b	33-1/3% support tests — 2014. If							
<b>a</b> 0	line 18 is not more than 33-1/3%,		-					
20	Private foundation. If the organiz	zauon did not checi	k a box on line 14,	198, or 190, check	unis dox and see i	nstructions	· ·	

Part IV Supporting Organizations
(Complete only if you checked a box in line 11 on 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.)

36	ection A. All Supporting Organizations			
			Yes	No
	1 Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	. 1		- \$ -
	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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	. 3a	1 1	
	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) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	· 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	. <u>4a</u>		
	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	. 4b		
	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	. 4c		2.[/ 
	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	. 5a		
	<b>b Type I or Type II only.</b> 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	1.875	gower s
	6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI			
	7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)			
	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 or 990-EZ)	. 8		
	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		
	<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	. 9b	: ž.	
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	<u> </u>	* * ;	
1	10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If Yes,' answer 10b below	. 10a		
	<b>b</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		7

			pringfield Area Parent Child Center, Inc.	22-3174684		Р	age 5
Pa	rt IV	Supporting Organization	s (continued)	<del></del>	ī	T	
11	Has	the organization accepted a gift or o	contribution from any of the following persons?	Г	$\dashv$	Yes	No
;	A per gove	rson who directly or indirectly control ming body of a supported organiza	ols, either alone or together with persons described in (b) and (c) below tion?	, the	11a		l
1	A fan	nily member of a person described	in (a) above?		11b	$\neg$	
			cribed in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI		11c		
Sec	tion	B. Type I Supporting Orga	nizations			•	
	<b></b>					Yes	No
1	or ele <b>Part</b> If the direc appli	ect at least a majority of the organiz  VI how the supported organization organization had more than one si tors or trustees were allocated amo ed to such powers during the tax ye	nip of one or more supported organizations have the power to regularly ation's directors or trustees at all times during the tax year? If 'No,' des' (s) effectively operated, supervised, or controlled the organization's acti upported organization, describe how the powers to appoint and/or remoing the supported organizations and what conditions or restrictions, if all the supported organizations are supported organizations.	cribe in vities. ve	1		
	that o bene supp	operated, supervised, or controlled fit carned out the purposes of the sorting organization	efit of any supported organization other than the supported organization the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing supported organization(s) that operated, supervised, or controlled the	ùch 🧵	2		
Sec	tion	C. Type II Supporting Orga	inizations				
1	of ea	ch of the organization's supported	ectors or trustees during the tax year also a majority of the directors or or or or or or or or or or or or or	of the	1	Yes	No
Sec	tion	D. All Type III Supporting (	Organizations		1		
1	orga year,	nization's tax year, (i) a written notic (ii) a copy of the Form 990 that wa	ts supported organizations, by the last day of the fifth month of the æ describing the type and amount of support provided during the prior t s most recently filed as of the date of notification, and (iii) copies of the effect on the date of notification, to the extent not previously provided?	ax	1	Yes	No
2	orga	nization(s) or (ii) serving on the gov	directors, or trustees either (i) appointed or elected by the supported erning body of a supported organization? If 'No,' explain in Part VI how continuous working relationship with the supported organization(s).		2		
3	voice all tir	e in the organization's investment penes during the tax year? <i>If 'Yes,' de</i>	in (2), did the organization's supported organizations have a significant olicies and in directing the use of the organization's income or assets at scribe in <b>Part VI</b> the role the organization's supported organizations pla	ved	3		
Sec	tion	E. Type III Functionally-Int	egrated Supporting Organizations				
1	Chec	ck the box next to the method that t	he organization used to satisfy the Integral Part Test during the year (se	e instructions):			
	Г	The organization satisfied the Activi		,			
	$\equiv$	-	ch of its supported organizations. Complete line 3 below.				
	=		nmental entity. Describe in Part VI how you supported a government er	ntity (see instruction	s).		
•			· · · · · · · · · · · · · · · · · · ·	•	· _		
2		ities Test. Answer (a) and (b) belo		[38]	esie,	Yes	No
	supp orga resp	orted organization(s) to which the c nizations and explain how these a onsive to those supported organiza	activities during the tax year directly further the exempt purposes of the organization was responsive? If 'Yes,' then in <b>Part VI identify those supactivities</b> directly furthered their exempt purposes, how the organization tions, and how the organization determined that these activities constitutions.	oported was	2a		
	the o	rganization's supported organization organization's position that its suppo	ute activities that, but for the organization's involvement, one or more of in(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reason orted organization(s) would have engaged in these activities but for the	ns for	2b		
3	Pare	nt of Supported Organizations. Ans	swer (a) and (b) below.	Š	N.		
	a Did t each	he organization have the power to of the supported organizations? Provided the supported organizations?	regularly appoint or elect a majority of the officers, directors, or trustees rovide details in <b>Part VI</b>	of	3a		
	b Did t supp	he organization exercise a substan orted organizations? If 'Yes,' descri	tial degree of direction over the policies, programs, and activities of eaclibe in <b>Part VI</b> the role played by the organization in this regard	n of its	3b	3.0	
==		<del> </del>		<del></del>			

	dule A (Form 990 or 990-EZ) 2015 Springfield Area Parent Child Ce			74684 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Section 2015.	lovem	ber 20, 1970 See Instruc	ctions. 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	L	(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):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1 b		
- 0	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
-	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		
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		
			Cabadula A /Eas	000 000 E3\ 004E

	dule A (Form 990 or 990-EZ) 2015 Springfield Area Pare			74684 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organizat	tions (continued)	
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			<del> </del>
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 organizations	tion is responsive (provide	e details	
	in Part VI). See instructions	• • • • • • • • • • • • • • • • • • • •	<u></u>	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(ili) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2015:	100		
а	The second secon			
b				44 85 27 At
С		5 1 5 14 45 5		
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			Amania
	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f		F (15)	
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
_ <u>c</u>	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а	NOTE: A LIBERT DE CONTROL DE CONT	- A. A. W. C		
b				
	Excess from 2013			
d	Excess from 2014			
	Excess from 2015	1 1 1 1 1 1 1		

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Springfield Area Parent Child Center, Inc. 22-3174684 Part Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . . . No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV. line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2 a **b** Total acreage restricted by conservation easements . . . . . . . . . . . . . . . . 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ▶\$

			d Center, Inc.	22-317	
Part III Organizations Mainta	ining Collection	s of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (continued)
3 Using the organization's acquisitio items (check all that apply):	n, accession, and othe	er records, check	any of the following that	are a significant use of its	collection
a Public exhibition		d Loan o	or exchange programs		
b Scholarly research e Other					
c Preservation for future generations					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.					
5 During the year, did the organizate to be sold to raise funds rather tha	in to be maintained as	part of the organi	ization's collection?		Yes No
Part IV Escrow and Custodia	al Arrangements. Imount on Form 9	. Complete if th 90, Part X, line	ne organization ans e 21.	wered 'Yes' on Form	990, Part IV,
1 a Is the organization an agent, truste on Form 990, Part X?	ee, custodian or other	intermediary for c	ontributions or other ass	sets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in					∐Yes ∐No
bil res, explain the arrangement in	I Fait Am and comple	te the following ta	uie.	[	Amount
- Designing belongs					Amount
c Beginning balance					
d Additions during the year					
e Distributions during the year					<del></del>
f Ending balance					
2 a Did the organization include an an				· ·	
<b>b</b> If 'Yes,' explain the arrangement in	n Part XIII. Check here	if the explanation	n has been provided on	Part XIII	[ ]
Part V Endowment Funds. C	Complete if the org	ganization ans	wered 'Yes' on For	m 990, Part IV, line 1	0.
	(a) Current year	(b) Prior year	(c) Two years bac	k (d) Three years back	(e) Four years back
1 a Beginning of year balance				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<b>b</b> Contributions		==	<del></del>	*	<del> </del>
c Net investment earnings, gains, and losses	<del></del>	-		·- ·· ·	
d Grants or scholarships					<del></del>
e Other expenditures for facilities and programs				<del>                                     </del>	
f Administrative expenses	<del></del>	+		<del></del>	<del></del>
g End of year balance		<del></del>			<del>                                     </del>
2 Provide the estimated percentage	of the guesant year on	d balance (line 4e	l		<u> </u>
		o balance (line 19	, column (a)) neid as:		
a Board designated or quasi-endow		6			
<b>b</b> Permanent endowment	<del></del>	_			
c Temporarily restricted endowment	t ►	8			
The percentages on lines 2a, 2b,	and 2c should equal 1	00%.			
3 a Are there endowment funds not in organization by:	the possession of the	organization that	are held and administer	red for the	Yes No
(i) unrelated organizations	<b></b>			<i>.</i>	. 3a(i)
(ii) related organizations					. 3a(ii)
<b>b</b> if 'Yes' on line 3a(ii), are the relate					3b
4 Describe in Part XIII the intended	_	•			
		on s endowment i	unus		
Rart VI Land, Buildings, and Complete if the organization		Yes' on Form	990, Part IV, line 11	la. See Form 990, Pa	art X, line 10.
Description of property		st or other basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land			95,900.	323 6 3 6 3 6 7 6	95,900
<b>b</b> Buildings			3,392,528.	598,805.	2,793,723.
c Leasehold improvements			3,334,320.	330,003.	<u> </u>
d Equipment		<del></del>	107.550	110 044	
			127,553.	118,244.	9,309.
e Other		000 D- 134	(5) (1) (2)	<u> </u>	
Total. Add lines 1a through 1e. (Column	n (d) must equal Form	990, Part X, colu	mn (B), line 10c.)		2,898,932.
BAA				Schedu	ule <b>D</b> (Form 990) 2015

BAA

Schedule D (Form 990) 2015springfield Area Pa	arent Child Cer	nter, Inc22	-3174684 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered 'Y			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost o	r end-of-year market value
(1) Financial derivatives			<del></del>
(2) Closely-held equity interests			
(3) Other	<del></del>		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)	<del></del>		
(G)			
(H)	·		
(I) Table (Column (b) must equal from 200 Part V solven (B) line 12)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) >			
Part VIII Investments – Program Related. Complete if the organization answered 'Y	es' on Form 990, F	Part IV, line 11c. See Form 9	990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value
(1)			
(2)			
(3)			
(4)	<del></del>		
(5)	<u></u>		
(6)			
(7)			
(8)	<del></del>		
(9)			
(10)			9 30 mm (40 d. ) (19 6 d. 20 j. ) 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX. Other Assets.			
Complete if the organization answered '	es' on Form 990, I	Part IV, line 11d. See Form 9	990, Part X, line 15.
(a) Des	cription		(b) Book value
(1)	<del></del>		
(2)			
(3)			
(4) (5)			<del></del>
(6)	***	<del></del>	
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) lir	ne 15.)	<u> </u>	<u>.</u> ▶
Part X Other Liabilities.	000 D-+ N/ 5 1	1 115 C F 000 D V II	OF
Complete if the organization answered 'Yes' on Fo	(b) Book value	1e of 11f. See Form 990, Part X, III	1 <b>e</b> 25
(1) Federal income taxes	(b) BOOK Value		
(2) Advances refundable	12,72		
(3)	15/1/2		
(4)			
(5)			
(6)			
(8)			
(9)			
(10)			
(11)	10.70		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	► 12,72		an's liability for uncertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote h			
BAA	TEEA3303 06/03/15		Schedule <b>D</b> (Form 990) 2015

Schedule D (Form 990) 2015 Springfield Area Parent Child Center, Inc.	22-3174684	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	· · ·   1   1	<u>,655,035.</u>
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	30.	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)	91.	
e Add lines 2a through 2d	2 е	89,861.
3 Subtract line 2e from line 1	<b>3</b> 1	,565,174.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	30,3	· ——
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	,565,174.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1 1	,727,757.
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.)	91.	
e Add lines 2a through 2d	2 e	94,491.
3 Subtract line 2e from line 1	3 1	,633,266.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3.4	
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		<del></del>
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	[ <b>5</b> ] 1	<u>,633,266.</u>
Part XIII Supplemental Information.		<del></del>
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, ine 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	titional information	
ino 4, i artin, ino 2, i artin, inos za ana 40, ana i artin, inos za ana 40. Aso complete tilo partio provide any add		
Pt XI, Line 2d Rental expenses		
Pt XII, Line 2d Rental expenses		

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization		Employer Identification number
Springfield Area	Parent Child Center, Inc.	22-3174684
Pt VI, Line 11b	The Executive Director and the Treas	urer review the 990 prior to filing.
Pt VI, Line 12c	Board members disclose annually any	conflicts of interest.
	The board of directors annually review	ews the performance and compensation
Pt VI, Line 15a	of the Executive Director compared	to industry standards.
	The Executive Director annually rev	lews staff performance and
Pt VI, Line 15b	compensation.	