

EXTENDED TO FEBRUARY 15, 2017

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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](http://www.irs.gov/form990).**2015**Open to Public  
Inspection

A For the 2015 calendar year, or tax year beginning JUL 1, 2015 and ending JUN 30, 2016

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

C Name of organization

**FAMILY CENTERS INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

**P.O. BOX 7550**

City or town, state or province, country, and ZIP or foreign postal code

**GREENWICH, CT 06836**F Name and address of principal officer: **THOMAS ASHFORTH**  
**40 ARCH STREET, GREENWICH, CT 06836**

D Employer identification number

**06-0646656**

E Telephone number

**(203) 869-4848**G Gross receipts \$ **15,171,555.**

H(a) Is this a group return

for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527J Website: **WWW.FAMILYCENTERS.ORG.**K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶L Year of formation: **1995** M State of legal domicile: **CT****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <b>EMPOWER CHILDREN, ADULTS, FAMILIES, AND COMMUNITIES TO REACH THEIR POTENTIAL.</b>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	47
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	47
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	222
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 7,754,195.	Current Year 8,959,525.
	9	Program service revenue (Part VIII, line 2g)	3,518,241.	3,915,777.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	600,229.	527,485.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,034,147.	818,544.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,906,812.	14,221,331.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,980,427.	9,294,877.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
16b		Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>721,631.</b>		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,095,942.	3,911,598.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	13,076,369.	13,206,475.
19		Revenue less expenses. Subtract line 18 from line 12	-169,557.	1,014,856.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 16,473,707.	End of Year 16,960,042.
	21	Total liabilities (Part X, line 26)	1,049,488.	1,272,222.
	22	Net assets or fund balances. Subtract line 21 from line 20	15,424,219.	15,687,820.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign  
Here

Signature of officer

Date

**THOMAS ASHFORTH, CHAIRMAN**  
Type or print name and title

Paid

Print/Type preparer's name

Preparer's signature

Check ☐ if self-employed

PTIN

**P00966355**

Preparer

Firm's name ▶

**HAIMS, BUZZEO & COMPANY, P.C.**

Firm's EIN ▶

**06-1135365**

Use Only

Firm's address ▶

**666 SUMMER STREET  
STAMFORD, CT 06901**Phone no. **(203) 324-5117**May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No



**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ X

1 Briefly describe the organization's mission:

EMPOWER CHILDREN, ADULTS, FAMILIES, AND COMMUNITIES TO REALIZE THEIR POTENTIAL.

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 ☒ 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 ☒ 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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 4,714,558. including grants of \$ ) (Revenue \$ 4,118,869.)

**HEALTH CARE CONNECTIONS**

IN MANY CASES, THE WELL-BEING OF A COMMUNITY STARTS WITH THE OVERALL HEALTH OF ITS RESIDENTS. THROUGH COMPREHENSIVE PRIMARY MEDICAL, MENTAL HEALTH, DENTAL AND PREVENTION SERVICES, FAMILY CENTER'S HEALTH CARE PROGRAMS AIM TO KEEP THOSE IN OUR COMMUNITY HEALTHY AND ON TRACK TO MAINTAIN POSITIVE LIFESTYLES.

- THE SCHOOL BASED HEALTH CENTERS PROVIDED MORE THAN 5,000 MEDICAL, DENTAL AND MENTAL HEALTH VISITS TO STAMFORD PUBLIC SCHOOLS STUDENTS.

- 88% OF STAMFORD CARES CLIENTS ARE VIRALLY SUPPRESSED, COMPARED

4b (Code: ) (Expenses \$ 3,655,093. including grants of \$ ) (Revenue \$ 3,581,001.)

**EARLY EDUCATION**

A SOLID EDUCATIONAL FOUNDATION IS A CRUCIAL ASPECT OF CHILD DEVELOPMENT. FAMILY CENTERS' PRESCHOOL AND EARLY CARE SERVICES PROVIDE CHILDREN WITH THE SKILLS THEY NEED TO ENSURE FUTURE SUCCESS. ALONG WITH OUR SUPPORT SERVICES FOR THE PARENTS OF OUR EARLY CARE PROGRAMS, FAMILY CENTER'S ENSURES THAT FAMILIES HAVE EVERYTHING THEY NEED TO GIVE CHILDREN THE BEST EDUCATIONAL START POSSIBLE.

- 240 CHILDREN RECEIVED QUALITY PRESCHOOL EDUCATION SERVICES THROUGH OUR EARLY CARE, EDUCATION AND GREENWICH HEAD START PROGRAMS.

- FAMILY CENTERS AWARDED MORE THAN \$1.6 MILLION IN SCHOLARSHIPS

4c (Code: ) (Expenses \$ 2,882,052. including grants of \$ ) (Revenue \$ 2,691,000.)

**THRIVING FAMILIES AND COMMUNITIES**

BALANCING WORK, HOME AND HOUSING ISSUES IS A STRUGGLE FOR MANY FAMILIES. THROUGH VOCATIONAL AND CAREER TRAINING, HOUSING RESOURCES, COUNSELING AND SELF-SUFFICIENCY PROGRAMS, LITERACY AND ESL INSTRUCTION AND OTHER SUPPORTS, FAMILY CENTERS HELPS RESIDENTS OF FAIRFIELD COUNTY REALIZE THEIR DREAMS OF LIVING MORE INDEPENDENT LIVES.

- 85% OF LITERACY VOLUNTEERS 730 STUDENTS HAVE SHOWN VISIBLE IMPROVEMENTS IN THEIR READING, WRITING AND ENGLISH SPEAKING SKILLS.

- THE HOUSING RESOURCE PROGRAM HAS HELPED 139 ADULTS AND CHILDREN

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 11,251,703.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<input checked="" type="checkbox"/>	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		<input checked="" type="checkbox"/>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part III</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>		<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV</i>		<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input checked="" type="checkbox"/>	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input checked="" type="checkbox"/>	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>		<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	
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)? <i>If "Yes," complete Schedule D, Part X</i>		<input checked="" type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input checked="" type="checkbox"/>	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I</i>		<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input checked="" type="checkbox"/>	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		<input checked="" type="checkbox"/>

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**Part IV Checklist of Required Schedules** (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X
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		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		X
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		X
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	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		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):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
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		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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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 ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	116	
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2a</b>	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	222	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<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		
<b>4a</b>	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)?		X
<b>b</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).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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**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.Check if Schedule O contains a response or note to any line in this Part VI ☒**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... <b>1a</b> 47 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent ..... <b>1b</b> 47		
<b>2</b> 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? ..... <b>2</b>		<input checked="" type="checkbox"/>
<b>3</b> 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? ..... <b>3</b>		<input checked="" type="checkbox"/>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? ..... <b>4</b>		<input checked="" type="checkbox"/>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? ..... <b>5</b>		<input checked="" type="checkbox"/>
<b>6</b> Did the organization have members or stockholders? ..... <b>6</b>		<input checked="" type="checkbox"/>
<b>7a</b> 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? ..... <b>7a</b>		<input checked="" type="checkbox"/>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? ..... <b>7b</b>		<input checked="" type="checkbox"/>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? ..... <b>8a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Each committee with authority to act on behalf of the governing body? ..... <b>8b</b>	<input checked="" type="checkbox"/>	
<b>9</b> 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 ..... <b>9</b>		<input checked="" type="checkbox"/>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? ..... <b>10a</b>		<input checked="" type="checkbox"/>
<b>b</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? ..... <b>10b</b>		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? ..... <b>11a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 ..... <b>12a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ..... <b>12b</b>	<input checked="" type="checkbox"/>	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done ..... <b>12c</b>	<input checked="" type="checkbox"/>	
<b>13</b> Did the organization have a written whistleblower policy? ..... <b>13</b>	<input checked="" type="checkbox"/>	
<b>14</b> Did the organization have a written document retention and destruction policy? ..... <b>14</b>	<input checked="" type="checkbox"/>	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official ..... <b>15a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Other officers or key employees of the organization ..... <b>15b</b>	<input checked="" type="checkbox"/>	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? ..... <b>16a</b>		<input checked="" type="checkbox"/>
<b>b</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? ..... <b>16b</b>		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **CT**

**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) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records: **PIERA IORI - 203-869-4848**  
**40 ARCH STREET, GREENWICH, CT 06836**

**Part VII 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, Key Employees, and Highest Compensated Employees**

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LAURIE HOST CO-CHAIRMAN	4.00	X						0.	0.	0.
(2) LAURIE GRAUER VICE CHAIRMAN	4.00	X						0.	0.	0.
(3) THOMAS ASHFORTH CHAIRMAN	4.00	X						0.	0.	0.
(4) MICHAEL MCKEEVER TREASURER	4.00	X						0.	0.	0.
(5) KEVIN A. WALSH ASSISTANT TREASURER	4.00	X						0.	0.	0.
(6) ALICE HOLBROOK ASSISTANT SECRETARY	4.00	X						0.	0.	0.
(7) SUSAN YONCE SECRETARY	4.00	X						0.	0.	0.
(8) KATE CLARK DIRECTOR	2.00	X						0.	0.	0.
(9) ASHLEY ALLAN DIRECTOR	2.00	X						0.	0.	0.
(10) ALLISON BOURKE DIRECTOR	2.00	X						0.	0.	0.
(11) CARL GOODNOW DIRECTOR	2.00	X						0.	0.	0.
(12) JULIE GRAHAM DIRECTOR	2.00	X						0.	0.	0.
(13) DAVID TUTTLE DIRECTOR	2.00	X						0.	0.	0.
(14) DOUGLAS BROWN DIRECTOR	2.00	X						0.	0.	0.
(15) PAM CAFFRAY DIRECTOR	2.00	X						0.	0.	0.
(16) DAVID CAMPBELL DIRECTOR	2.00	X						0.	0.	0.
(17) JAN DILENSCHNEIDER PAST CHAIRMAN	2.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LEIGH CARPENTER VICE CHAIRMAN	4.00	X						0.	0.	0.
(19) RICHARD HOKIN DIRECTOR	2.00	X						0.	0.	0.
(20) CHARLES KOONS DIRECTOR	2.00	X						0.	0.	0.
(21) MARY MORAN DIRECTOR	2.00	X						0.	0.	0.
(22) MIMI TABAH DIRECTOR	2.00	X						0.	0.	0.
(23) MARJORIE BERKLEY DIRECTOR	2.00	X						0.	0.	0.
(24) ANN CROLL DIRECTOR	2.00	X						0.	0.	0.
(25) HELEN DIXON DIRECTOR	2.00	X						0.	0.	0.
(26) LAUREN DRISCOLL DIRECTOR	2.00	X						0.	0.	0.
<b>1b Sub-total</b> .....								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								725,962.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								725,962.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....	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 .....		X

**Section 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.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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 **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DAVID BALL DIRECTOR	2.00	X						0.	0.	0.
(28) JOLI GROSS DIRECTOR	2.00	X						0.	0.	0.
(29) MERRILOU HILLENBRAND DIRECTOR	2.00	X						0.	0.	0.
(30) JOHN HORTON, JR. DIRECTOR	2.00	X						0.	0.	0.
(31) SEELEY HUBBARD DIRECTOR	2.00	X						0.	0.	0.
(32) ARLENE MARK DIRECTOR	2.00	X						0.	0.	0.
(33) CHARLOTTE MINOR DIRECTOR	2.00	X						0.	0.	0.
(34) JOHN STRAUS DIRECTOR	2.00	X						0.	0.	0.
(35) DAVID VAN DYKE DIRECTOR	2.00	X						0.	0.	0.
(36) NANCY CASSERLEY DIRECTOR	2.00	X						0.	0.	0.
(37) TERRI WALKER DIRECTOR	2.00	X						0.	0.	0.
(38) BUNNY WEICKER DIRECTOR	2.00	X						0.	0.	0.
(39) NANCY AXILROD DIRECTOR	2.00	X						0.	0.	0.
(40) JOAN WARBURG LIFETIME DIRECTOR	2.00	X						0.	0.	0.
(41) PATTI FAST DIRECTOR	2.00	X						0.	0.	0.
(42) KATHLEEN RYAN-MUFSON DIRECTOR	2.00	X						0.	0.	0.
(43) BARBARA EPIFANIO DIRECTOR	2.00	X						0.	0.	0.
(44) ELIZABETH LAKE DIRECTOR	2.00	X						0.	0.	0.
(45) MARI BETH SMITH DIRECTOR	2.00	X						0.	0.	0.
(46) ROBERT VENDIG DIRECTOR	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

725,962.

**Part VIII** Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	6,779,522.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,180,003.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		8,959,525.			
	Program Service Revenue	Business Code				
2 a CHILDCARE FEES		624200	1,753,806.	1,753,806.		
b CLINICAL COUNSELING		624200	1,312,966.	1,312,966.		
c OTHER FEES		624200	849,005.	849,005.		
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			3,915,777.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		527,569.	527,569.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real 35,600.				
	b Less: rental expenses	0.				
	c Rental income or (loss)	35,600.				
	d Net rental income or (loss)		35,600.			35,600.
	7 a Gross amount from sales of assets other than inventory	(i) Securities 738,210.				
	b Less: cost or other basis and sales expenses	738,294.				
	c Gain or (loss)	-84.				
	d Net gain or (loss)		-84.	-84.		
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a 976,244.				
	b Less: direct expenses	b 211,930.				
	c Net income or (loss) from fundraising events		764,314.			764,314.
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a OTHER INCOME	900099	18,630.	18,630.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		18,630.				
12 Total revenue. See instructions.		14,221,331.	4,461,892.	0.	799,914.	



**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 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				
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	7,678,973.	6,750,259.	431,327.	497,387.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	988,490.	864,835.	61,483.	62,172.
10 Payroll taxes	627,414.	551,268.	35,458.	40,688.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	357,575.	302,075.	40,300.	15,200.
17 Travel	46,159.	32,894.	12,122.	1,143.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	473,281.	403,225.	44,195.	25,861.
23 Insurance	141,178.	124,174.	8,266.	8,738.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>CONTRACTED CLIENT SERVI</u>	961,559.	961,111.	448.	0.
b <u>CLIENT ASSISTANCE</u>	513,733.	513,733.	0.	0.
c <u>SUPPLIES</u>	410,923.	366,093.	41,181.	3,649.
d <u>PROFESSIONAL FEES-COMPU</u>	200,726.	17,436.	183,040.	250.
e All other expenses	806,464.	364,600.	375,321.	66,543.
25 Total functional expenses. Add lines 1 through 24e	13,206,475.	11,251,703.	1,233,141.	721,631.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing .....	453,204.	1	341,161.
	2 Savings and temporary cash investments .....		2	
	3 Pledges and grants receivable, net .....	920,934.	3	1,762,166.
	4 Accounts receivable, net .....	355,059.	4	437,337.
	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 instr). Complete Part II of Sch L .....		6	
	7 Notes and loans receivable, net .....		7	
	8 Inventories for sale or use .....		8	
	9 Prepaid expenses and deferred charges .....	161,046.	9	152,259.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a 10,899,348.		
	b Less: accumulated depreciation .....	10b 5,699,673.	10c	5,199,675.
	11 Investments - publicly traded securities .....	8,643,488.	11	7,780,550.
	12 Investments - other securities. See Part IV, line 11 .....	1,115,271.	12	1,286,894.
	13 Investments - program-related. See Part IV, line 11 .....		13	
	14 Intangible assets .....		14	
	15 Other assets. See Part IV, line 11 .....	261,814.	15	0.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	16,473,707.	16	16,960,042.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	525,608.	17	573,886.
	18 Grants payable .....		18	
	19 Deferred revenue .....	260,552.	19	294,340.
	20 Tax-exempt bond liabilities .....		20	
	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, 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 .....	13,539.	23	43,707.
	24 Unsecured notes and loans payable to unrelated third parties .....		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	249,789.	25	360,289.
	26 <b>Total liabilities.</b> Add lines 17 through 25 .....	1,049,488.	26	1,272,222.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets .....	9,675,459.	27	9,588,265.
	28 Temporarily restricted net assets .....	560,684.	28	1,345,477.
	29 Permanently restricted net assets .....	5,188,076.	29	4,754,078.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds .....		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund .....		31	
	32 Retained earnings, endowment, accumulated income, or other funds .....		32	
	33 <b>Total net assets or fund balances</b> .....	15,424,219.	33	15,687,820.
	34 <b>Total liabilities and net assets/fund balances</b> .....	16,473,707.	34	16,960,042.

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**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,221,331.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,206,475.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,014,856.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,424,219.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-751,255.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	15,687,820.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	3b	X

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Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/form990).**

OMB No. 1545-0047

2015

**Open to Public Inspection**

Name of the organization

FAMILY CENTERS INC.

Employer identification number

06-0646656

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ 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 ☐ 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 operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ 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.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations \_\_\_\_\_
- g Provide the following information about the supported organization(s).

g. Provide the following information about the supported organization(s):						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	7320141.	6994230.	6933675.	7434510.	8902790.	37585346.
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 <b>Total.</b> Add lines 1 through 3 .....	7320141.	6994230.	6933675.	7434510.	8902790.	37585346.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						
6 <b>Public support.</b> Subtract line 5 from line 4.						37585346.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4 .....	7320141.	6994230.	6933675.	7434510.	8902790.	37585346.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	384,442.	381,348.	241,032.	568,958.	527,569.	2103349.
9 Net income from unrelated business activities, whether or not the business is regularly carried on .....						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	1079891.	1103199.	1155141.	1216497.	976,244.	5530972.
11 <b>Total support.</b> Add lines 7 through 10 .....						45219667.
12 Gross receipts from related activities, etc. (see instructions) .....					12	18,296,339.
13 <b>First five years.</b> 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 <b>stop here</b> .....						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) .....	14	83.12 %
15 Public support percentage from 2014 Schedule A, Part II, line 14 .....	15	82.62 %
16a <b>33 1/3% support test - 2015.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	► <input checked="" type="checkbox"/>	
b <b>33 1/3% support test - 2014.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....	► <input type="checkbox"/>	
17a <b>10% -facts-and-circumstances test - 2015.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	► <input type="checkbox"/>	
b <b>10% -facts-and-circumstances test - 2014.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	► <input type="checkbox"/>	
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	► <input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2015

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
5 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
6 Total. Add lines 1 through 5 .....						
7a 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.) .....						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6 .....						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
c Add lines 10a and 10b .....						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
13 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 .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) .....	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15 .....	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) .....	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17 .....	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization .....

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization .....

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .....



**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.)

**Section 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 Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
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).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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.		
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.		
4a 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.		
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.		
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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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).		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.		
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 Part VI.		
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.		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
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.)		

**Part IV Supporting Organizations** (continued)

	Yes	No
11 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?		
b A family member of a person described in (a) above?		
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.		

**Section 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.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section 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).		

**Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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).		
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.		

**Section 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):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
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.		
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.		
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.		
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.		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset-amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2015



**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	<b>Total annual distributions.</b> Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2015 from Section C, line 6		
10	Line 8 amount divided by Line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) 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:			
a			
b			
c			
d From 2013			
e From 2014			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c 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 <b>Excess distributions carryover to 2016.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

**Part VI**

**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)

Department of the Treasury  
Internal Revenue Service

**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.

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public  
Inspection

Name of the organization

**FAMILY CENTERS INC.**

Employer identification number

**06-0646656**

**Part I 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 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 assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 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? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

☐ Yes ☐ No

9 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.

1a 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:

(i) Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ .....

(ii) Assets included in Form 990, Part X .....

▶ \$ .....

2 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:

a Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ .....

b Assets included in Form 990, Part X .....

▶ \$ .....

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 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  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other \_\_\_\_\_

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 organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	8,908,405.	9,485,954.	8,657,250.	8,503,921.	8,649,858.
b Contributions				120,075.	
c Net investment earnings, gains, and losses	-784,639.	-577,549.	828,704.	33,254.	-149,537.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	8,123,766.	8,908,405.	9,485,954.	8,657,250.	8,503,921.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %  
 b Permanent endowment ☐ %  
 c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,782,676.		1,782,676.
b Buildings		5,100,125.	3,025,428.	2,074,697.
c Leasehold improvements				
d Equipment				
e Other		4,016,547.	2,674,245.	1,342,302.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,199,675.

Schedule D (Form 990) 2015

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) TEMPORARY CASH	786,894.	END-OF-YEAR MARKET VALUE
(B) NOTE RECEIVABLE	500,000.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,286,894.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEPOSITS	216,220.
(3) REFUNDABLE ADVANCES	144,069.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	360,289.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2015





Department of the Treasury  
Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

**Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

**▶ Attach to Form 990 or Form 990-EZ.**

**▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

2015

**Open to Public Inspection**

Name of the organization

FAMILY CENTERS INC.

Employer identification number

06-0646656

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations  
b ☐ Internet and email solicitations  
c ☐ Phone solicitations  
d ☐ In-person solicitations  
e ☐ Solicitation of non-government grants  
f ☐ Solicitation of government grants  
g ☐ Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		HIPPIES AND HARLEYS (event type)	CENTER FOR HOPE (event type)	3 (total number)	
Revenue	1 Gross receipts .....	660,759.	178,670.	136,815.	976,244.
	2 Less: Contributions .....				
	3 Gross income (line 1 minus line 2) .....	660,759.	178,670.	136,815.	976,244.
Direct Expenses	4 Cash prizes .....				
	5 Noncash prizes .....				
	6 Rent/facility costs .....				
	7 Food and beverages .....				
	8 Entertainment .....				
	9 Other direct expenses .....	147,338.	25,586.	39,006.	211,930.
	10 Direct expense summary. Add lines 4 through 9 in column (d) .....				211,930.
	11 Net income summary. Subtract line 10 from line 3, column (d) .....				764,314.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1 Gross revenue .....				
Direct Expenses	2 Cash prizes .....			
	3 Noncash prizes .....			
	4 Rent/facility costs .....			
	5 Other direct expenses .....			
6 Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) .....				
8 Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
- ☐
- Yes
- ☐
- No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.

c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

**Part IV** Supplemental Information (continued)

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2015**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**FAMILY CENTERS INC.**

Employer identification number

**06-0646656**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

**a** The organization?

**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

**a** The organization?

**b** Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2015





Part III	Supplemental Information
----------	--------------------------

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

[illegible]

**SCHEDULE L**

(Form 990 or 990-EZ)

**Transactions With Interested Persons**

OMB No. 1545-0047

**2015**

Open To Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**FAMILY CENTERS INC.**

Employer identification number

**06-0646656**

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
JAMES VIVIER				X	500,000.	500,000.		X	X		X	
<b>Total</b>						▶ \$ 500,000.						

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2015

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

**SCHEDULE L, PART II, LOANS TO & FROM INTERESTED PERSONS**

IN SEPTEMBER 2007 THE CENTER MADE A FIVE HUNDRED THOUSAND (\$500,000)

DOLLAR INVESTMENT FROM ITS ENDOWMENT IN A SHARED APPRECIATION LOAN

SECURED BY A MORTGAGE ON A RESIDENCE IN GREENWICH CONNECTICUT WHICH WAS

BEING PURCHASED BY A KEY SENIOR LEVEL EMPLOYEE. IN APPROVING THIS REAL

ESTATE RELATED INVESTMENT, THE BOARD ALSO CONSIDERED THE ADDITIONAL

BENEFITS OF RETAINING THIS KEY EMPLOYEE AND TO HAVING A SENIOR LEVEL

EXECUTIVE LIVING IN THE COMMUNITY WHERE THE CENTER HAS 5 BUILDINGS OUT

OF WHICH MANY OF ITS PROGRAMS OPERATE SO HE WOULD BE AVAILABLE TO

HANDLE EMERGENCY SITUATIONS DURING OFF HOURS. THE LOAN PLUS 50% OF THE

APPRECIATED VALUE OF THE RESIDENCE OVER ITS PURCHASE PRICE IS PAYABLE

UPON THE EARLIER OF A SALE OF THE RESIDENCE, THE TERMINATION OF THE

EXECUTIVES EMPLOYMENT FOR ANY REASON OR THE EXECUTIVES CEASING TO

OCCUPY THE PREMISES AS HIS PRINCIPAL RESIDENCE.

IN JANUARY 2016 THE BOARD APPROVED THE FOLLOWING POLICY: THE AGENCY

SHALL NOT MAKE ANY LOANS TO: (I) MEMBERS OF THE BOARD OF DIRECTORS,

(II) MEMBERS OF THE SENIOR BOARD, (III) MEMBERS OF THE ASSOCIATE BOARD

OF DIRECTORS, (IV) OFFICERS OF THE AGENCY, AND (V) MANAGEMENT EMPLOYEES

OF THE AGENCY (COLLECTIVELY, "RELATED PARTIES"). THIS POLICY SHALL NOT

**Part V** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

INCLUDE THE MAKING OF ADVANCES TO AGENCY EMPLOYEES FOR EXPENSES TO BE  
INCURRED ON BEHALF OF THE AGENCY UNDER THE AGENCY'S USUAL EXPENSE  
POLICIES.

**SCHEDULE M**  
**(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2015**

Open To Public  
Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.  
▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**FAMILY CENTERS INC.**

Employer identification number

**06-0646656**

**Part I** Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....				
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ ( <u>CLASS ROOM SP</u> )	X	1	88,830.FMV	
26 Other ▶ ( <u>VACCINES</u> )	X	1	40,730.FMV	
27 Other ▶ ( <u>OFFICE SPACE-</u> )	X	1	4,000.FMV	
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part IV, Donee Acknowledgement .....

**29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? ~ .....		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2015)

**Part II**

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public  
Inspection

Name of the organization

**FAMILY CENTERS INC.**

Employer identification number

**06-0646656**

**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

**TO THE 30% NATIONAL AVERAGE FOR THOSE LIVING WITH HIV/AIDS.**

**- FAMILY CENTERS MENTAL HEALTH & COUNSELING PROGRAM PROVIDED MORE  
THAN 12,000 INDIVIDUAL, GROUP, FAMILY AND COUPLES THERAPY SESSIONS.**

**FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:**

**TO LOCAL FAMILIES TO MAKE PRESCHOOL SERVICES MORE AFFORDABLE.**

**FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:**

**STAVE OFF HOMELESSNESS BY PLACING THEM IN SAFE, STABLE HOMES.**

**- THROUGH REACHING INDEPENDENCE THROUGH EMPLOYMENT (RITE), 625  
PEOPLE RECEIVED THE CAREER COUNSELING AND VOCATIONAL TRAINING THEY  
NEEDED TO IMPROVE THEIR EMPLOYMENT SITUATIONS.**

**ECONOMIC VALUE DATA**

**IN COLLABORATION WITH THE HARVARD BUSINESS SCHOOL-COMMUNITY  
PARTNERS, FAMILY CENTERS CONCLUDED AN EXTENSIVE ANALYSIS OF THE AGENCY'S  
ECONOMIC VALUE. THE PROJECT ANALYZED FAMILY CENTERS' PROGRAMS THAT  
REPRESENT 85 PERCENT OF THE AGENCY'S BUDGET.**

**LAST YEAR, FAMILY CENTERS PROVIDED HEALTH, HUMAN SERVICE AND EDUCATION  
PROGRAMS TO MORE THAN 23,000 FAIRFIELD COUNTY RESIDENTS. THESE PROGRAMS  
TRANSLATED INTO DIRECT ECONOMIC VALUE IN THE FOLLOWING AREAS:**

**- UNEMPLOYED CLIENTS FOUND JOBS, WHICH TRANSLATED INTO INCREASED  
EARNINGS.**

Name of the organization

FAMILY CENTERS INC.

Employer identification number

06-0646656

- BY REDUCING ABUSE AND NEGLECT, THE COST OF INTERVENTION SERVICES WAS REDUCED.

- THROUGH PREVENTIVE AND ROUTINE HEALTH CARE SERVICES, COSTS WERE REDUCED.

- YOUNG CHILDREN RECEIVED A BOOST IN THEIR EDUCATION, WHILE PRESCHOOL SERVICES ALLOWED WORKING PARENTS TO REMAIN ON THE JOB.

- ELDERLY AND DISABLED POPULATIONS PROLONGED THEIR INDEPENDENCE, REDUCING THE COST OF ASSISTING LIVING CARE.

- LOW INCOME POPULATIONS GAINED ACCESS TO EDUCATION, HEALTH CARE AND PSYCHOLOGICAL SERVICES.

CUMULATIVELY, THESE OUTCOMES GENERATED OVER \$56 MILLION OF ECONOMIC VALUE. THIS EQUATES TO 4.6 TIMES THE AGENCY'S BUDGET, OR 4.6X RETURN ON COST OF \$12.6 MILLION. THE REVIEW ALSO REVEALS THAT, WHILE FAMILY CENTERS' SOCIAL IMPACTS ARE SUBSTANTIAL, THE AGENCY IS ALSO AN ENGINE FOR POSITIVE ECONOMIC RESULTS. THIS IS FAMILY CENTERS' FIRST COMPREHENSIVE ANALYSIS OF ECONOMIC VALUE, AND WILL BE FURTHER EVALUATED IN THIS COMING YEAR.

FORM 990, PART VI, SECTION B, LINE 11:

DRAFT 990 REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD BEFORE FILING OF RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATIONS ATTORNEY ON THE BOARD REVIEWS AND MONITORS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION AND EVALUATION OF THE CEO IS HANDLED BY THE EXECUTIVE COMMITTEE OF THE BOARD. ANNUALLY, THE CHAIRMAN GATHERS INPUT FROM MEMBERS OF

Name of the organization

FAMILY CENTERS INC.

Employer identification number

06-0646656

THE EXECUTIVE COMMITTEE REGARDING THE CEO'S PERFORMANCE.THE CEO PREPARES A  
SELF EVALUATION WHICH IS THEN REVIEWED BY THE EXECUTIVE COMMITTEE.THE  
CHAIRMAN THEN ADDS ANY COMMENTS THE EXECUTIVE COMMITTEE WOULD LIKE INCLUDED  
IN THE FORMAL EVALUATION. BASED ON THE CEO'S PERFORMANCE THE EXECUTIVE  
COMMITTEE DETERMINES THE CEO'S COMPENSATION.

THE CEO EVALUATES AND SETS THE COMPENSATION FOR THE VICE PRESIDENTS.AS IN  
THE ABOVE PROCESS,NATIONAL SALARY SURVEYS AND COMPARABLE SALARIES WITHIN  
THE REGION ARE CONSIDERED IN DETERMINING COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

NET UNREALIZED LOSS ON INVESTMENTS

-751,255.

PART VI,SECTION C DISCLOSURE,LINE 19

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LAND	VARIESL				1782676.			1782676.			0.
2	BUILDING-ARCH ST	0701179SL		30.0016		25,695.			25,695.	25,695.		0.
3	BUILDING-20 BRIDGE ST	0701192SL		30.0016		532,708.			532,708.	416,411.		17,757.
4	BUILDING-22 BRIDGE ST	0701192SL		30.0016		721,167.			721,167.	540,901.		31,557.
5	PLAYGROUND-22 BRIDGE ST	0701193SL		30.0016		774.			774.	569.		26.
6	BUILDING-STAMFORD	0401195SL		30.0016		288,325.			288,325.	288,325.		0.
7	BUILDING-GATEWAY	080805SL		39.0016		534,753.			534,753.	327,350.		6,923.
8	BUILDING-ST, ROCH	093003SL		39.0016		576,284.			576,284.	177,319.		14,777.
9	BUILDING-CENTER FOR HOPE	VARIESL		40.0016		366,953.			366,953.	177,322.		9,174.
10	BUILDING IMPROVEMENTS-ARCH ST	VARIESL		40.0016		843,023.			843,023.	765,808.		21,202.
11	BUILDING IMPROVEMENTS-STAMFORD	VARIESL		10.0016		316,447.			316,447.	286,949.		6,012.
12	BUILDING IMPROVEMENTS-ARMSTRONG	072597SL		10.0016		37,177.			37,177.	37,177.		0.
13	BUILDING IMPROVEMENTS-20 BRIDGE	VARIESL		10.0016		145,262.			145,262.	96,545.		9,721.
14	BUILDING IMPROVEMENTS-22 BRIDGE	VARIESL		10.0016		71,557.			71,557.	61,749.		2,527.
15	BUILDING IMPROVEMENTS-FIRST	112403SL		10.0016		8,979.			8,979.	8,979.		0.
16	BUILDING IMPROVEMENTS-GATEWAY	070107SL		15.0016		3,400.			3,400.	1,815.		227.
17	BUILDING IMPROVEMENTS-GATEWAY	070108SL		10.0016		2,361.			2,361.	1,652.		236.
18	BUILDING IMPROVEMENTS-CENTER	VARIESL		30.0016		351,407.			351,407.	161,081.		10,583.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	FURNITURE & FIXTURES-ARCH ST	VARI	ESL	7.00	16	276,950.			276,950.	276,950.		0.
20	FURNITURE & FIXTURES-20 BRIDGE	VARI	ESL	7.00	16	92,759.			92,759.	87,766.		3,343.
21	FURNITURE & FIXTURES-22 BRIDGE	VARI	ESL	7.00	16	5,689.			5,689.	5,689.		0.
22	FURNITURE & FIXTURES-ARMSTRONG	040100	SL	7.00	16	2,200.			2,200.	2,200.		0.
23	FURNITURE & FIXTURES-FIRST STEP	011306	SL	7.00	16	6,625.			6,625.	6,625.		0.
24	FURNITURE & FIXTURES-PALMER'S	HVARI	ESL	7.00	16	157,575.			157,575.	152,955.		4,620.
25	FURNITURE & FIXTURES-CENTER FOR	VARI	ESL	7.00	16	46,054.			46,054.	45,113.		941.
26	FURNITURE & FIXTURES-GATEWAY	090207	SL	3.00	16	14,810.			14,810.	14,810.		0.
27	FURNITURE & FIXTURES-HEALTHCARE	VARI	ESL	7.00	16	59,547.			59,547.	59,547.		0.
29	LEASEHOLD IMPROVEMENTS-STAMFORD	070104	SL	39.00	16	13,976.			13,976.	3,941.		358.
30	LEASEHOLD IMPROVEMENTS-SBH	070107	SL	39.00	16	7,234.			7,234.	3,843.		183.
31	LEASEHOLD IMPROVEMENTS-SBH	070107	SL	39.00	16	1,975.			1,975.	1,013.		51.
32	LEASEHOLD IMPROVEMENTS-SBH	070107	SL	10.00	16	5,175.			5,175.	4,662.		513.
33	LEASEHOLD IMPROVEMENTS-SBH	070107	SL	10.00	16	71,025.			71,025.	71,025.		0.
34	BUILDING IMPROVEMENTS-ARCH	S062010	SL	10.00	16	6,238.			6,238.	3,432.		629.
35	BUILDING IMPROVEMENTS-22 BRI	052110	SL	10.00	16	41,384.			41,384.	22,759.		4,138.
36	BUILDING IMPROVEMENTS-STAMFORD	091009	SL	10.00	16	41,392.			41,392.	24,834.		4,139.
37	FURNITURE & FIXTURES-ARCH ST	070109	SL	3.00	16	157,404.			157,404.	157,404.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
38	FURNITURE & FIXTURES-22 BRIDGE	050110SL		3.00	16	2,149.			2,149.	2,149.		0.
39	FURNITURE & FIXTURES-ARMSTRONG	050110SL		3.00	16	4,298.			4,298.	4,298.		0.
40	FURNITURE & FIXTURES-GATEWAY BUILDING	050110SL		3.00	16	2,149.			2,149.	2,149.		0.
41	IMPROVEMENTS-ARCH S	083110SL		10.00	16	47,945.			47,945.	22,343.		4,794.
42	CARPETING & FLOOR IMPROVEMENTS ARCH S	042011SL		5.00	16	48,725.			48,725.	43,853.		4,872.
43	ROOF REPAIRS - ARCH STREET	060711SL		15.00	16	1,560.			1,560.	469.		104.
44	CARPETING & FLOOR IMPROVEMENTS BRIDGE	042011SL		5.00	16	26,101.			26,101.	23,490.		2,611.
45	IMPROVEMENTS-22 BRIDGE	020711SL		10.00	16	60,818.			60,818.	30,214.		6,082.
46	IMPROVEMENTS-STAMFORD BUILDING	080110SL		10.00	16	20,068.			20,068.	10,035.		2,007.
47	IMPROVEMENTS-CENTER BUILDING	051011SL		15.00	16	32,971.			32,971.	9,891.		2,198.
48	IMPROVEMENTS-GATEWAY BUILDING	093010SL		10.00	16	6,629.			6,629.	2,994.		663.
49	2011 JEEP CHEROKEE	013111SL		5.00	16	41,754.			41,754.	37,579.		4,175.
50	2008 JEEP CHEROKEE	022411SL		5.00	16	13,130.			13,130.	13,130.		0.
51	PAINTING-ARCH ST PLAYGROUND-ARCH	111411SL		3.00	16	3,350.			3,350.	3,350.		0.
52	ST-ARCHITECTS FEE	112211SL		10.00	16	15,087.			15,087.	6,036.		1,509.
53	PLAYGROUND-ARCH ST-CONTRACTORS FEE	021412SL		10.00	16	181,608.			181,608.	63,563.		18,161.
54	PAINTING-STAMFORD EXTERIOR	082211SL		3.00	16	2,660.			2,660.	2,660.		0.
55	PAINTING-GATEWAY	082211SL		3.00	16	7,700.			7,700.	7,700.		0.



Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
56	PLAYGROUND-GATEWAY FURNITURE &	060112	SL	10.00	16	9,562.			9,562.	3,346.		956.
57	FIXTURES-ARCH ST FURNITURE &	060111	SL	3.00	16	32,365.			32,365.	32,365.		0.
58	FIXTURES-ARCH ST FURNITURE &	060112	SL	3.00	16	60,663.			60,663.	60,663.		0.
59	FIXTURES-20 BRIDGE FURNITURE &	111810	SL	3.00	16	1,802.			1,802.	1,802.		0.
60	FIXTURES-PALMER'S FURNITURE &	111810	SL	3.00	16	2,332.			2,332.	2,332.		0.
61	FIXTURES-PALMER'S FURNITURE &	060112	SL	3.00	16	5,999.			5,999.	5,999.		0.
62	FIXTURES-CENTER FOR WATER	120210	SL	3.00	16	1,197.			1,197.	1,197.		0.
63	HEATER-GATEWAY FURNITURE &	020912	SL	5.00	16	2,268.			2,268.	1,816.		452.
64	FIXTURES-HEALTHCARE FURNITURE &	120210	SL	3.00	16	1,016.			1,016.	1,016.		0.
65	FIXTURES-HEALTHCARE FURNITURE &	060112	SL	3.00	16	39,800.			39,800.	39,800.		0.
66	FIXTURES-HEALTHCARE FURNITURE &	060112	SL	5.00	16	19,025.			19,025.	18,001.		1,024.
69	2012-JEEP FURNITURE &	041912	SL	5.00	16	38,805.			38,805.	27,164.		7,761.
70	FIXTURES-ARCH ST FURNITURE &	012913	SL	3.00	16	15,592.			15,592.	12,868.		2,510.
71	FIXTURES-20 BRIDGE FURNITURE &	063013	SL	5.00	16	10,354.			10,354.	6,663.		1,975.
72	FIXTURES-WARBURG FURNITURE &	112712	SL	3.00	16	3,176.			3,176.	3,176.		0.
73	FIXTURES-SCHOOL REA FURNITURE &	082212	SL	3.00	16	3,145.			3,145.	3,145.		0.
74	FIXTURES-PALMER'S FURNITURE &	060201	SL	5.00	16	10,458.			10,458.	9,115.		1,343.
75	FIXTURES-DARIEN	063013	SL	5.00	16	2,045.			2,045.	1,364.		681.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction*
76	FURNITURE & FIXTURES-HEALTHCARE BUILDING	063013	SL	3.00	16	18,946.			18,946.	15,790.		3,152.
78	IMPROVEMENTS-WARBURTON BUILDING	121712	SL	10.00	16	6,295.			6,295.	3,570.		1,269.
79	IMPROVEMENTS-DARIEN BUILDING	012213	SL	10.00	16	38,616.			38,616.	12,898.		5,013.
80	IMPROVEMENTS-GATEWAY BUILDING	011013	SL	10.00	16	53,389.			53,389.	25,986.		10,063.
81	IMPROVEMENTS-ARCH S	040513	SL	10.00	16	93,625.			93,625.	23,615.		9,362.
82	FURNITURE & FIXTURES-FCITC BUILDING	040513	SL	3.00	16	39,611.			39,611.	31,228.		8,383.
83	IMPROVEMENTS-ARCH S	090313	SL	10.00	16	41,134.			41,134.	8,226.		4,113.
84	IMPROVEMENTS-ARCH S	091213	SL	3.00	16	6,750.			6,750.	4,500.		2,250.
85	IMPROVEMENTS-20 BRI	063014	SL	10.00	16	2,575.			2,575.	387.		258.
86	IMPROVEMENTS-22 BRI	093013	SL	5.00	16	2,950.			2,950.	1,180.		590.
87	IMPROVEMENTS-22 BRI	111513	SL	10.00	16	7,720.			7,720.	1,544.		772.
88	IMPROVEMENTS-PALMER	080813	SL	10.00	16	1,707.			1,707.	342.		171.
89	IMPROVEMENTS-PALMER	103113	SL	5.00	16	3,040.			3,040.	1,246.		304.
90	IMPROVEMENTS-CENTER	121513	SL	10.00	16	27,754.			27,754.	5,067.		2,775.
91	IMPROVEMENTS-GATEWAY BUILDING	082713	SL	5.00	16	2,785.			2,785.	1,055.		557.
92	IMPROVEMENTS-GATEWAY	110113	SL	10.00	16	1,587.			1,587.	318.		159.
93	FURNITURE & FIXTURES-ARCH ST	121513	SL	3.00	16	10,369.			10,369.	5,633.		3,456.
94	FURNITURE & FIXTURES-20 BRIDGE	060914	SL	3.00	16	1,962.			1,962.	981.		327.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
95	FURNITURE & FIXTURES-ARMSTRONG	011414SL		5.00	16	2,511.			2,511.	753.		502.
96	FURNITURE & FIXTURES-PALMER'S	H060414SL		3.00	16	1,962.			1,962.	981.		981.
97	FURNITURE & FIXTURES-LITERACY	VVARIESSL		5.00	16	46,645.			46,645.	46,165.		480.
98	FURNITURE & FIXTURES-HEALTHCARE	032014SL		3.00	16	3,833.			3,833.	1,917.		1,278.
99	FURNITURE & FIXTURES-FCITC BUILDING	103113SL		5.00	16	359,467.			359,467.	143,786.		71,893.
100	IMPROVEMENTS-ARCH BUILDING	S112114SL		10.00	16	7,900.			7,900.	790.		790.
101	IMPROVEMENTS-22 BUILDING	BRI070114SL		10.00	16	2,769.			2,769.	277.		277.
102	IMPROVEMENTS-PALMER BUILDING	102014SL		10.00	16	14,700.			14,700.	1,470.		1,470.
103	IMPROVEMENTS-PALMER BUILDING	012915SL		10.00	16	18,859.			18,859.	943.		1,886.
104	2005 YUKON DENALI BUILDING	022814SL		3.00	16	20,350.			20,350.	10,175.		6,783.
105	IMPROVEMENTS-CENTER BUILDING	121014SL		10.00	16	27,754.			27,754.	2,775.		2,775.
106	IMPROVEMENTS-GATEWAY BUILDING	012115SL		10.00	16	89,313.			89,313.	7,479.		8,931.
107	IMPROVEMENTS-SBHC BUILDING	113014SL		40.00	16	341,658.			341,658.	8,541.		8,541.
108	FURNITURE & FIXTURES-ARCH ST	051515SL		3.00	16	4,167.			4,167.	695.		695.
109	FURNITURE & FIXTURES-ARMSTRONG	123114SL		3.00	16	1,305.			1,305.	254.		435.
110	FURNITURE & FIXTURES-PALMER'S	H021115SL		3.00	16	5,262.			5,262.	1,058.		1,754.
111	FURNITURE & FIXTURES-CENTER FOR	011515SL		5.00	16	15,965.			15,965.	2,394.		3,193.
112	FURNITURE & FIXTURES-GATEWAY	012115SL		5.00	16	2,465.			2,465.	247.		493.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
113	FURNITURE & FIXTURES-HEALTHCARE	091814	SL	3.00	16	49,239.			49,239.	13,322.		13,322.
114	FURNITURE & FIXTURES-20 BRIDGE BUILDING	043015	SL	5.00	16	17,079.			17,079.	854.		3,416.
115	IMPROVEMENTS-ARCH BUILDING	05120115	SL	10.00	16	18,639.			18,639.			1,812.
116	IMPROVEMENTS-20 BRIDGE BUILDING	11201115	SL	10.00	16	16,416.			16,416.			1,423.
117	IMPROVEMENTS-22 BRIDGE BUILDING	11201115	SL	10.00	16	23,730.			23,730.			2,373.
118	IMPROVEMENTS-WILBUR BUILDING	1201115	SL	40.00	16	494,193.			494,193.			6,177.
119	IMPROVEMENTS-CENTER BUILDING	103115	SL	10.00	16	10,843.			10,843.			1,084.
120	IMPROVEMENTS-GATEWAY BUILDING	1201115	SL	5.00	16	23,000.			23,000.			2,300.
121	IMPROVEMENTS-GATEWAY BUILDING	1201115	SL	10.00	16	24,272.			24,272.			2,395.
122	IMPROVEMENTS-ST.ROCK BUILDING	1201115	SL	3.00	16	3,500.			3,500.			1,167.
123	IMPROVEMENTS-ST.ROCK BUILDING	1201115	SL	5.00	16	18,293.			18,293.			3,328.
124	FURNITURE & FIXTURES-ARCH ST	120115	SL	3.00	16	18,467.			18,467.			4,579.
125	FURNITURE & FIXTURES-ARCH ST	063016	SL	5.00	16	4,200.			4,200.			420.
126	FURNITURE & FIXTURES-20 BRIDGE	051816	SL	3.00	16	625.			625.			104.
127	FURNITURE & FIXTURES-22 BRIDGE	090315	SL	3.00	16	6,258.			6,258.			1,982.
128	FURNITURE & FIXTURES-WILBUR	120115	SL	3.00	16	11,412.			11,412.			2,570.
129	FURNITURE & FIXTURES-WILBUR	050516	SL	5.00	16	99,081.			99,081.			9,507.
130	FURNITURE & FIXTURES-STAMFORD	063016	SL	5.00	16	4,200.			4,200.			420.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
131	FURNITURE & FIXTURES-DARIEN	063016SL		5.00	16	7,297.			7,297.			729.
132	FURNITURE & FIXTURES-GATEWAY	090315SL		3.00	16	4,730.			4,730.			1,573.
133	FURNITURE & FIXTURES-FCITC	020116SL		3.00	16	12,950.			12,950.			2,159.
134	FURNITURE & FIXTURES-FCITC	063016SL		5.00	16	307,958.			307,958.			30,795.
	* TOTAL 990 PAGE 10 DEPR					10899348.		0.	10899348.	5226392.	0.	473,281.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					9789284.		0.	9789284.	5226392.		
	ACQUISITIONS					1110064.		0.	1110064.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					10899348.		0.	10899348.	5226392.		
	ENDING ACCUM DEPR									5699673.		
	ENDING BOOK VALUE									5199675.		

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file)**. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	<b>FAMILY CENTERS INC.</b>	<b>06-0646656</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	<b>P.O. BOX 7550</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>GREENWICH, CT 06836</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)  

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **PIERA IORI**  
Telephone No. ► **203-869-4848** Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☐ calendar year  or  
► ☒ tax year beginning **JUL 1, 2015**, and ending **JUN 30, 2016**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

## - NEXT YEAR FEDERAL - FAMILY CENTERS INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1	LAND	VARIABLE			1782676.		1782676.		0.
2	BUILDING-ARCH ST	070179SL		30.00	25,695.		25,695.	25,695.	0.
3	BUILDING-20 BRIDGE ST	070192SL		30.00	532,708.		532,708.	434,168.	17,757.
4	BUILDING-22 BRIDGE ST	070192SL		30.00	721,167.		721,167.	572,458.	24,039.
5	PLAYGROUND-22 BRIDGE ST	070193SL		30.00	774.		774.	595.	26.
6	BUILDING-STAMFORD	040195SL		30.00	288,325.		288,325.	288,325.	0.
7	BUILDING-GATEWAY	080805SL		39.00	534,753.		534,753.	334,273.	13,712.
8	BUILDING-ST,ROCH	093003SL		39.00	576,284.		576,284.	192,096.	14,777.
9	BUILDING-CENTER FOR HOPE	VARIABLE		40.00	366,953.		366,953.	186,496.	9,174.
10	BUILDING IMPROVEMENTS-ARCH ST	VARIABLE		40.00	843,023.		843,023.	787,010.	21,076.
11	BUILDING IMPROVEMENTS-STAMFORD	VARIABLE		10.00	316,447.		316,447.	292,961.	23,486.
12	BUILDING IMPROVEMENTS-ARMSTRONG								
13	COURT	072597SL		10.00	37,177.		37,177.	37,177.	0.
14	BUILDING IMPROVEMENTS-20 BRIDGE ST	VARIABLE		10.00	145,262.		145,262.	106,266.	14,526.
15	BUILDING IMPROVEMENTS-22 BRIDGE ST	VARIABLE		10.00	71,557.		71,557.	64,276.	7,156.
16	BUILDING IMPROVEMENTS-FIRST STEPS	112403SL		10.00	8,979.		8,979.	8,979.	0.
17	BUILDING IMPROVEMENTS-GATEWAY	070107SL		15.00	3,400.		3,400.	2,042.	227.
18	BUILDING IMPROVEMENTS-GATEWAY	070108SL		10.00	2,361.		2,361.	1,888.	236.
19	BUILDING IMPROVEMENTS-CENTER FOR HOPE	VARIABLE		30.00	351,407.		351,407.	171,664.	11,714.
20	FURNITURE & FIXTURES-ARCH ST	VARIABLE		7.00	276,950.		276,950.	276,950.	0.
21	FURNITURE & FIXTURES-20 BRIDGE ST	VARIABLE		7.00	92,759.		92,759.	91,109.	1,650.
22	FURNITURE & FIXTURES-22 BRIDGE ST	VARIABLE		7.00	5,689.		5,689.	5,689.	0.
23	FURNITURE & FIXTURES-ARMSTRONG COURT	040100SL		7.00	2,200.		2,200.	2,200.	0.
24	FURNITURE & FIXTURES-FIRST STEPS	011306SL		7.00	6,625.		6,625.	6,625.	0.
25	FURNITURE & FIXTURES-PALMER'S HILL	VARIABLE		7.00	157,575.		157,575.	157,575.	0.
26	FURNITURE & FIXTURES-CENTER FOR HOPE	VARIABLE		7.00	46,054.		46,054.	46,054.	0.
27	FURNITURE & FIXTURES-GATEWAY	090207SL		3.00	14,810.		14,810.	14,810.	0.
28	FURNITURE & FIXTURES-HEALTHCARE								
29	CONNECTIONS	VARIABLE		7.00	59,547.		59,547.	59,547.	0.
30	LEASEHOLD IMPROVEMENTS-STAMFORD								
31	CARES	070104SL		39.00	13,976.		13,976.	4,299.	358.
32	LEASEHOLD IMPROVEMENTS-SBH	070107SL		39.00	7,234.		7,234.	4,026.	185.
33	LEASEHOLD IMPROVEMENTS-SBH	070107SL		39.00	1,975.		1,975.	1,064.	51.

## - NEXT YEAR FEDERAL - FAMILY CENTERS INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
32	LEASEHOLD IMPROVEMENTS-SBH	070107SL	SL	10.00	5,175.		5,175.	5,175.	0.
33	LEASEHOLD IMPROVEMENTS-SBH	070107SL	SL	10.00	71,025.		71,025.	71,025.	0.
34	BUILDING IMPROVEMENTS-ARCH ST	062010SL	SL	10.00	6,238.		6,238.	4,061.	624.
35	BUILDING IMPROVEMENTS-22 BRIDGE ST	052110SL	SL	10.00	41,384.		41,384.	26,897.	4,138.
36	BUILDING IMPROVEMENTS-STAMFORD	091009SL	SL	10.00	41,392.		41,392.	28,973.	4,139.
37	FURNITURE & FIXTURES-ARCH ST	070109SL	SL	3.00	157,404.		157,404.	157,404.	0.
38	FURNITURE & FIXTURES-22 BRIDGE ST	050110SL	SL	3.00	2,149.		2,149.	2,149.	0.
39	FURNITURE & FIXTURES-ARMSTRONG COURT	050110SL	SL	3.00	4,298.		4,298.	4,298.	0.
40	FURNITURE & FIXTURES-GATEWAY	050110SL	SL	3.00	2,149.		2,149.	2,149.	0.
41	BUILDING IMPROVEMENTS-ARCH ST	083110SL	SL	10.00	47,945.		47,945.	27,137.	4,795.
42	CARPETING & FLOOR IMPROVEMENTS ARCH STREET	042011SL	SL	5.00	48,725.		48,725.	48,725.	0.
43	ROOF REPAIRS - ARCH STREET	060711SL	SL	15.00	1,560.		1,560.	573.	104.
44	CARPETING & FLOOR IMPROVEMENTS BRIDGE ST	042011SL	SL	5.00	26,101.		26,101.	26,101.	0.
45	BUILDING IMPROVEMENTS-22 BRIDGE ST	020711SL	SL	10.00	60,818.		60,818.	36,296.	6,082.
46	BUILDING IMPROVEMENTS-STAMFORD	080110SL	SL	10.00	20,068.		20,068.	12,042.	2,007.
47	BUILDING IMPROVEMENTS-CENTER FOR HOPE	051011SL	SL	15.00	32,971.		32,971.	12,089.	2,198.
48	BUILDING IMPROVEMENTS-GATEWAY	093010SL	SL	10.00	6,629.		6,629.	3,657.	663.
49	2011 JEEP CHEROKEE	013111SL	SL	5.00	41,754.		41,754.	41,754.	0.
50	2008 JEEP CHEROKEE	022411SL	SL	5.00	13,130.		13,130.	13,130.	0.
51	PAINTING-ARCH ST	111411SL	SL	3.00	3,350.		3,350.	3,350.	0.
52	PLAYGROUND-ARCH ST-ARCHITECTS FEE	112211SL	SL	10.00	15,087.		15,087.	7,545.	1,509.
53	PLAYGROUND-ARCH ST-CONTRACTORS FEE	021412SL	SL	10.00	181,608.		181,608.	81,724.	18,161.
54	PAINTING-STAMFORD	082211SL	SL	3.00	2,660.		2,660.	2,660.	0.
55	EXTERIOR PAINTING-GATEWAY	082211SL	SL	3.00	7,700.		7,700.	7,700.	0.
56	PLAYGROUND-GATEWAY	060112SL	SL	10.00	9,562.		9,562.	4,302.	956.
57	FURNITURE & FIXTURES-ARCH ST	060111SL	SL	3.00	32,365.		32,365.	32,365.	0.
58	FURNITURE & FIXTURES-ARCH ST	060112SL	SL	3.00	60,663.		60,663.	60,663.	0.
59	FURNITURE & FIXTURES-20 BRIDGE ST	111810SL	SL	3.00	1,802.		1,802.	1,802.	0.
60	FURNITURE & FIXTURES-PALMER'S HILL	111810SL	SL	3.00	2,332.		2,332.	2,332.	0.
61	FURNITURE & FIXTURES-PALMER'S HILL	060112SL	SL	3.00	5,999.		5,999.	5,999.	0.
62	FURNITURE & FIXTURES-CENTER FOR HOPE	120210SL	SL	3.00	1,197.		1,197.	1,197.	0.



## - NEXT YEAR FEDERAL - FAMILY CENTERS INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
63	WATER HEATER-GATEWAY	020912SL	SL	5.00	2,268.		2,268.	2,268.	0.
64	FURNITURE & FIXTURES-HEALTHCARE CONNECTIONS	120210SL	SL	3.00	1,016.		1,016.	1,016.	0.
65	FURNITURE & FIXTURES-HEALTHCARE CONNECTIONS	060112SL	SL	3.00	39,800.		39,800.	39,800.	0.
66	FURNITURE & FIXTURES-HEALTHCARE CONNECTIONS	060112SL	SL	5.00	19,025.		19,025.	19,025.	0.
69	2012-JEEP	041912SL	SL	5.00	38,805.		38,805.	34,925.	3,880.
70	FURNITURE & FIXTURES-ARCH ST	012913SL	SL	3.00	15,592.		15,592.	15,378.	0.
71	FURNITURE & FIXTURES-20 BRIDGE ST	063013SL	SL	5.00	10,354.		10,354.	8,638.	1,716.
72	FURNITURE & FIXTURES-WARBURG	112712SL	SL	3.00	3,176.		3,176.	3,176.	0.
73	FURNITURE & FIXTURES-SCHOOL								
74	READINESS	082212SL	SL	3.00	3,145.		3,145.	3,145.	0.
75	FURNITURE & FIXTURES-PALMER'S HILL	062013SL	SL	5.00	10,458.		10,458.	10,458.	0.
76	FURNITURE & FIXTURES-DARIEN	063013SL	SL	5.00	2,045.		2,045.	2,045.	0.
77	FURNITURE & FIXTURES-HEALTHCARE								
78	CONNECTIONS	063013SL	SL	3.00	18,946.		18,946.	18,942.	0.
79	BUILDING IMPROVEMENTS-WARBURG	121712SL	SL	10.00	6,295.		6,295.	4,839.	630.
80	BUILDING IMPROVEMENTS-DARIEN	012213SL	SL	10.00	38,616.		38,616.	17,911.	3,862.
81	BUILDING IMPROVEMENTS-GATEWAY	011013SL	SL	10.00	53,389.		53,389.	36,049.	5,339.
82	BUILDING IMPROVEMENTS-ARCH STREET	040513SL	SL	10.00	93,625.		93,625.	32,977.	9,363.
83	FURNITURE & FIXTURES-FCITC	040513SL	SL	3.00	39,611.		39,611.	39,611.	0.
84	BUILDING IMPROVEMENTS-ARCH ST	090313SL	SL	10.00	41,134.		41,134.	12,339.	4,113.
85	BUILDING IMPROVEMENTS-ARCH ST	091213SL	SL	3.00	6,750.		6,750.	6,750.	0.
86	BUILDING IMPROVEMENTS-20 BRIDGE ST	063014SL	SL	10.00	2,575.		2,575.	645.	258.
87	BUILDING IMPROVEMENTS-22 BRIDGE ST	093013SL	SL	5.00	2,950.		2,950.	1,770.	590.
88	BUILDING IMPROVEMENTS-22 BRIDGE ST	111513SL	SL	10.00	7,720.		7,720.	2,316.	772.
89	BUILDING IMPROVEMENTS-PALMERS HILL	080813SL	SL	10.00	1,707.		1,707.	513.	171.
90	BUILDING IMPROVEMENTS-PALMERS HILL	103113SL	SL	5.00	3,040.		3,040.	1,550.	608.
91	BUILDING IMPROVEMENTS-CENTER FOR HOPE	121513SL	SL	10.00	27,754.		27,754.	7,842.	2,775.
92	BUILDING IMPROVEMENTS-GATEWAY	082713SL	SL	5.00	2,785.		2,785.	1,612.	557.
93	BUILDING IMPROVEMENTS-GATEWAY	110113SL	SL	10.00	1,587.		1,587.	477.	159.
94	FURNITURE & FIXTURES-ARCH ST	121513SL	SL	3.00	10,369.		10,369.	9,089.	1,280.

## - NEXT YEAR FEDERAL - FAMILY CENTERS INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
94	FURNITURE & FIXTURES-20 BRIDGE ST	060914SL		3.00	1,962.		1,962.	1,308.	654.
95	FURNITURE & FIXTURES-ARMSTRONG COURT	011414SL		5.00	2,511.		2,511.	1,255.	502.
96	FURNITURE & FIXTURES-PALMER'S HILL	060414SL		3.00	1,962.		1,962.	1,962.	0.
	FURNITURE & FIXTURES-LITERACY								
97	VOLUNTEERS	VARI	ESSL	5.00	46,645.		46,645.	46,645.	0.
	FURNITURE & FIXTURES-HEALTHCARE								
98	CONNECTIONS	032014SL		3.00	3,833.		3,833.	3,195.	638.
99	FURNITURE & FIXTURES-FCITC	103113SL		5.00	359,467.		359,467.	215,679.	71,893.
100	BUILDING IMPROVEMENTS-ARCH ST	112114SL		10.00	7,900.		7,900.	1,580.	790.
101	BUILDING IMPROVEMENTS-22 BRIDGE ST	070114SL		10.00	2,769.		2,769.	554.	277.
102	BUILDING IMPROVEMENTS-PALMERS HILL	102014SL		10.00	14,700.		14,700.	2,940.	1,470.
103	BUILDING IMPROVEMENTS-PALMERS HILL	012915SL		10.00	18,859.		18,859.	2,829.	1,886.
104	2005 YUKON DENALI	022814SL		3.00	20,350.		20,350.	16,958.	3,392.
	BUILDING IMPROVEMENTS-CENTER FOR								
105	HOPE	121014SL		10.00	27,754.		27,754.	5,550.	2,775.
106	BUILDING IMPROVEMENTS-GATEWAY	012115SL		10.00	89,313.		89,313.	16,410.	8,931.
107	BUILDING IMPROVEMENTS-SBHC	113014SL		40.00	341,658.		341,658.	17,082.	8,541.
108	FURNITURE & FIXTURES-ARCH ST	051515SL		3.00	4,167.		4,167.	1,390.	1,389.
109	FURNITURE & FIXTURES-ARMSTRONG COURT	123114SL		3.00	1,305.		1,305.	689.	435.
110	FURNITURE & FIXTURES-PALMER'S HILL	021115SL		3.00	5,262.		5,262.	2,812.	1,754.
111	FURNITURE & FIXTURES-CENTER FOR HOPE	011515SL		5.00	15,965.		15,965.	5,587.	3,193.
112	FURNITURE & FIXTURES-GATEWAY	012115SL		5.00	2,465.		2,465.	740.	493.
	FURNITURE & FIXTURES-HEALTHCARE								
113	CONNECTIONS	091814SL		3.00	49,239.		49,239.	26,644.	16,413.
114	FURNITURE & FIXTURES-20 BRIDGE ST	043015SL		5.00	17,079.		17,079.	4,270.	3,416.
115	BUILDING IMPROVEMENTS-ARCH ST	120115SL		10.00	18,639.		18,639.	1,812.	1,864.
116	BUILDING IMPROVEMENTS-20 BRIDGE ST	120115SL		10.00	16,416.		16,416.	1,423.	1,642.
117	BUILDING IMPROVEMENTS-22 BRIDGE ST	120115SL		10.00	23,730.		23,730.	2,373.	2,373.
118	BUILDING IMPROVEMENTS-WILBUR PECK	120115SL		40.00	494,193.		494,193.	6,177.	12,355.
	BUILDING IMPROVEMENTS-CENTER FOR								
119	HOPE	103115SL		10.00	10,843.		10,843.	1,084.	1,084.
120	BUILDING IMPROVEMENTS-GATEWAY	120115SL		5.00	23,000.		23,000.	2,300.	4,600.
121	BUILDING IMPROVEMENTS-GATEWAY	120115SL		10.00	24,272.		24,272.	2,395.	2,427.
122	BUILDING IMPROVEMENTS-ST.ROCHS	120115SL		3.00	3,500.		3,500.	1,167.	1,167.

## - NEXT YEAR FEDERAL - FAMILY CENTERS INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
123	BUILDING IMPROVEMENTS-ST.ROCHS	120115SL		5.00	18,293.		18,293.	3,328.	3,659.
124	FURNITURE & FIXTURES-ARCH ST	120115SL		3.00	18,467.		18,467.	4,579.	6,156.
125	FURNITURE & FIXTURES-ARCH ST	063016SL		5.00	4,200.		4,200.	420.	840.
126	FURNITURE & FIXTURES-20 BRIDGE ST	051816SL		3.00	625.		625.	104.	208.
127	FURNITURE & FIXTURES-22 BRIDGE ST	090315SL		3.00	6,258.		6,258.	1,982.	2,086.
128	FURNITURE & FIXTURES-WILBUR PECK	120115SL		3.00	11,412.		11,412.	2,570.	3,804.
129	FURNITURE & FIXTURES-WILBUR PECK	050516SL		5.00	99,081.		99,081.	9,507.	19,816.
130	FURNITURE & FIXTURES-STAMFORD	063016SL		5.00	4,200.		4,200.	420.	840.
131	FURNITURE & FIXTURES-DARIEN	063016SL		5.00	7,297.		7,297.	729.	1,459.
132	FURNITURE & FIXTURES-GATEWAY	090315SL		3.00	4,730.		4,730.	1,573.	1,577.
133	FURNITURE & FIXTURES-FCITC	020116SL		3.00	12,950.		12,950.	2,159.	4,317.
134	FURNITURE & FIXTURES-FCITC	063016SL		5.00	307,958.		307,958.	30,795.	61,592.
	* TOTAL 990 PAGE 10 DEPR				10899348.		10899348.	5699673.	504,307.

# Total Cumulative Giving of \$5,000 or more

FY2015-16

<b>\$100,000+</b>		
	Bloomberg Philanthropies	\$105,000.00
	Mr. and Mrs. Peter T. Grauer	\$444,000.00
	Greenwich United Way	\$216,688.00
	The Grossman Family Foundation	\$100,000.00
	Lone Pine Foundation, Inc.	\$293,500.00
	Mr. and Mrs. Reuben Mark	\$210,000.00
	TurningPoint Foundation	\$125,000.00
	Viking Global Investors L.P.	\$155,100.00
<b>\$50,000-\$100,000</b>		
	Arcadia Charitable Trust	\$50,000.00
	The Ashforth Company	\$55,560.00
	Mr. and Mrs. William R. Berkley	\$80,000.00
	Mr. and Mrs. James Clark	\$65,000.00
	The Community Fund of Darien	\$50,000.00
	Dalio Foundation, Inc.	\$50,000.00
	Mr. and Mrs. Carl Goodnow	\$65,425.00
	The Goodnow Fund	\$60,000.00
	The Per and Astrid Heidenreich Family Foundation	\$91,310.00
	Mr. and Mrs. N. George Host	\$50,125.00
	Mr. and Mrs. Michael F. McKeever	\$50,000.00
	Mr. and Mrs. Garrett M. Moran	\$50,250.00
	The Tudor Foundation Inc.	\$85,000.00
	United Way of Western Connecticut	\$51,698.00
<b>\$25,000-\$50,000</b>		
	Mr. and Mrs. Benjamin Carpenter	\$45,700.00
	Steven & Alexandra Cohen Foundation	\$45,000.00
	Joan Melber Warburg	\$37,729.75
	Edward John Noble Foundation, Inc.	\$35,000.00
	Mr. and Mrs. Noble Smith	\$35,625.00
	Anonymous Cash	\$32,711.52
	Mr. and Mrs. Robert C. Graham, Jr.	\$30,000.00
	Elizabeth Melamid Charitable Trust	\$30,000.00
	Mr. and Mrs. Robert L. Dilenschneider	\$29,914.34
	Fairfield County's Community Foundation	\$28,284.30
	Mr. and Mrs. Christopher Holbrook	\$28,000.00
	The Ruth W. Brown Foundation	\$25,000.00
	Legg Mason & Co., LLC	\$25,000.00
	Mr. and Mrs. John M. Samuels	\$25,000.00
	The Herbert & Nell Singer Foundation, Inc.	\$25,000.00
	Mr. and Mrs. John Sullivan	\$24,597.50
	Mr. and Mrs. John S. Weinberg	\$25,000.00
	The Windmill Foundation, Inc.	\$25,000.00
	Mr. and Mrs. Richard H. Witmer, Jr.	\$25,000.00
<b>\$10,000-\$25,000</b>		
	Anonymous	\$17,500.00
	Mr. and Mrs. Richard Axilrod	\$21,500.00

# Total Cumulative Giving of \$5,000 or more

FY2015-16

Mr. and Mrs. Harry Burn	\$12,000.00
Crane Fund For Widows & Children	\$20,000.00
Mr. and Mrs. Marvin H. Davidson	\$12,000.00
Mr. and Mrs. Nathaniel B. Day	\$13,300.00
Mr. and Mrs. Eric C. Fast	\$23,782.50
Ford Motor Company Fund	\$10,000.00
Garden Homes Fund	\$15,000.00
The Greenwich Rotary Foundation	\$10,000.00
Lindsay Burn Grimes	\$12,000.00
The Knight Family	\$10,000.00
Mr. and Mrs. Stephen F. Mandel, Jr. - Donor Advised Fund	\$10,000.00
S & L Marx Foundation	\$10,000.00
Mr. and Mrs. L. Thomas Melly	\$10,000.00
Near & Far Aid Association	\$20,000.00
Mrs. Barbara Netter	\$12,125.00
New Canaan Community Foundation, Inc.	\$15,000.00
Henry E. Niles Foundation, Inc.	\$15,000.00
The Oaklawn Foundation	\$20,000.00
Pitney Bowes, Inc.	\$17,500.00
Anne S. Richardson Fund	\$15,000.00
Ring's End Lumber	\$19,024.65
Mr. and Mrs. John R. Robinson	\$12,000.00
Adolph and Ruth Schnurmacher Foundation, Inc.	\$10,000.00
Mr. and Mrs. Eugene B. Shanks, Jr.	\$22,000.00
Mr. and Mrs. Roy B. Simpson	\$10,000.00
Mr. and Mrs. Noble Smith	\$10,625.00
Starwood Foundation, Inc.	\$20,500.00
Mr. and Mrs. Robert K. Steel	\$18,000.00
Mr. and Mrs. John A. Straus	\$10,200.00
Thomson Reuters	\$10,000.00
Mr. and Mrs. John L. Townsend III	\$10,000.00
Mr. and Mrs. Michael Triplett	\$15,000.00
Bantle / Walker Family Foundation	\$18,650.00
Mr. and Mrs. Peter A. Weinberg	\$12,000.00
Mrs. John L. Weinberg	\$10,000.00
<b>\$5,000-\$10,000</b>	
Mr. and Mrs. Harry Arora	\$5,000.00
Mr. and Mrs. David S. Barnard	\$5,000.00
Mr. and Mrs. Mark W. Blackman	\$5,000.00
Mr. and Mrs. Louis W. Bremer	\$6,125.00
Broadway Cares/Equity Fights AIDS	\$5,000.00
Mrs. Kathryn Brooks	\$5,000.00
Mr. David M. Campbell	\$5,000.00
Mr. and Mrs. Samuel W. Croll III	\$5,500.00
Deloitte	\$8,500.00
The Richard Davoud Donchian Charitable Trust	\$5,000.00
FactSet Research Systems, Inc	\$5,000.00

# Total Cumulative Giving of \$5,000 or more

FY2015-16

GE Asset Management	\$7,500.00
GE Corporate Treasury	\$5,000.00
Mr. and Mrs. John A. Gibbons, Jr.	\$5,000.00
Amalia & Nicola Giuliani Foundation	\$6,750.00
Mrs. William W. Higgins	\$5,600.00
Mr. and Mrs. Charles Hinnant	\$5,500.00
Mr. and Mrs. Doug Lake	\$6,625.00
Kristin & Christian Miller	\$5,000.00
Richards of Greenwich	\$6,000.00
Palmer's Market	\$5,600.00
People's United Community Foundation	\$5,000.00
Purdue Pharma L.P.	\$6,000.00
Mr. and Mrs. Paul E. Raether	\$6,000.00
Mr. and Mrs. Jeffrey Rose	\$5,000.00
St. John's Community Foundation, Inc.	\$5,000.00
Mr. and Mrs. David P. Tuttle	\$5,527.87
Young Women's League of New Canaan	\$5,000.00