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CLIENT'S COPY

Single Parent Resource Center, Inc. 228 East 45th Street No. 5th FL New York, NY 10017-3303

Single Parent Resource Center, Inc.:

Enclosed are the 2012 Exempt Organization returns, as follows...

2012 FORM 990

2012 NEW YORK ANNUAL FILING FOR CHARITABLE ORGANIZATIONS

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very truly yours,

## TAX RETURN FILING INSTRUCTIONS

#### FORM 990

#### FOR THE YEAR ENDING

June 30, 2013

Single Parent Resource Center, Inc. 228 East 45th Street No. 5th FL New York, NY 10017-3303
O'Connor Davies, LLP 665 Fifth Avenue New York, NY 10022
Not applicable
Not applicable
Not applicable
Not applicable
This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign Form 8879-EO and contact our office to confirm that this return can be filed electronically. Do not mail a paper copy of the return to the IRS.

Form <b>990</b>
Department of the Treasury
Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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



▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For th	e 2012 calendar year, or tax year beginning $ { m JUL}1,2012$ and er	nding J	UN 30, 2013	
B	Check if applicab	C Name of organization		D Employer identified	cation number
	Addre	SINGLE PARENT RESOURCE CENTER, INC.			
	Name			13-3	030376
	Initial return		oom/suite	E Telephone number	
	  ated		TH FL		951-7030
	Amen	ded City, town, or post office, state, and ZIP code		G Gross receipts \$	749,684.
	Applic tion	<sup>2a-</sup> NEW YORK, NY 10017-3303		H(a) Is this a group re	eturn
	pendi	<sup>ng</sup> F Name and address of principal officer: ROSEMARIE DACKERMAN		for affiliates?	Yes X No
		228 EAST 45TH STREET, NEW YORK, NY 100	17	H(b) Are all affiliates inc	luded? 🗌 Yes 🗌 No
		empt status: $X 501(c)(3) 501(c)(0) < (insert no.) 4947(a)(1) or$	527	lf "No," attach a	list. (see instructions)
		te: VWW.SINGLEPARENTUSA.COM		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year o	of formation: 1979 N	State of legal domicile: <b>NY</b>
Pa		Summary			
e	1	Briefly describe the organization's mission or most significant activities: THE C	ENTER	PROVIDES P.	ROGRAMS AND
Governance		SERVICES FOR SINGLE PARENTS AND THEIR FAM			
/err		Check this box  Image: Check this box		1 1	
ğ					<u>    12</u> 12
8		Number of independent voting members of the governing body (Part VI, line 1b)		12	
ties		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			25
Activities &		Total number of volunteers (estimate if necessary)		0.	
Ă		Total unrelated business revenue from Part VIII, column (C), line 12			0.
		The unrelated business taxable income from Form 330-1, line 34		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		718,497.	637,881.
nue		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7,157.	9,794.
č		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,752.	289.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		727,406.	647,964.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		505,751.	509,328.
ŝns(	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) <b>55, 47</b>	5.		
ш	11	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		206,079.	211,307.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		711,830.	720,635.
	19	Revenue less expenses. Subtract line 18 from line 12		15,576.	-72,671.
ts or				ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		451,159. 25,383.	406,848.
let A	21	Total liabilities (Part X, line 26)		425,383.	<u>47,608.</u> 359,240.
	art II	Net assets or fund balances. Subtract line 21 from line 20		443,//0.	339,240.
		alties of perjury, I declare that I have examined this return, including accompanying schedules a	and statem	ante and to the heet of m	knowledge and belief, it is
UIIU	יטי אט יט	and or porjary, raddiald material do drammou and rotarn, molading addompanying solicules a	unu statoriit	mo, and to the best of my	r momouyo anu bolloi, it lo

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 ROSEMARIE DACKERMAN, E	XECUTIVE DIRECTOR	Date					
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	GARRETT M. HIGGINS	GARRETT M. HIGGINS	05/01/14 <sup>if</sup> P00543209					
Preparer	Firm's name 🕒 O'CONNOR DAVIES,	LLP	Firm's EIN 27-1728945					
Use Only	Firm's address 💊 665 FIFTH AVENUE							
	NEW YORK, NY 100	22	Phone no. (212)286-2600					
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)							
232001 12-1	232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2012)							

	Total program service expenses ► 584,192.
TU	(Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe in Schedule O.)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	REFERRAL; ADDICTION FREE ENVIRONMENT STRATEGIES; PREVENTION COUNSELIN POSITIVE ALTERNATIVE ACTIVITIES AND COMMUNITY COALITION DEVELOPMENT.
	INCORPORATES A PRO-ACTIVE, EVIDENCE BASED, DATA DRIVEN PROCESS UTILIZING PROVEN EFFECTIVE STRATEGIES AND PROGRAMS TO REDUCE OR PREVE ALCOHOL, TOBACCO AND/OR OTHER DRUG ABUSE; MOTIVATIONAL COUNSELING AND
	ALCOHOLISM AND SUBSTANCE ABUSE (OASAS) AND THE NEW YORK CITY DEPARTME OF HEALTH AND MENTAL HYGIENE, THE ORGANIZATION CONDUCTS A PROGRAM THA
4a	(Code:) (Expenses \$ 584,192. including grants of \$) (Revenue \$)         THROUGH GRANT CONTRACTS EXECUTED WITH THE NEW YORK STATE OFFICE OF
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.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes If "Yes," describe these changes on Schedule O.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
1	Briefly describe the organization's mission: THE CENTER PROVIDES PROGRAM SERVICES FOR SINGLE PARENTS AND THEIR FAMILIES.
Par	t III         Statement of Program Service Accomplishments           Check if Schedule O contains a response to any question in this Part III

232003	
12-10-12	

Form 990 (2012)

Part IV Checklist of Required Schedules

10210501 756359 107135.000 2

		RESOURCE		TNTC
SINGILE	PARENT	RESUURCE	CHINTHR	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a		14a		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i>	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
h	If "Vae" to line 20a, did the prognization attach a conv of its audited financial statements to this return?	20h		

Form **990** (2012)

3

Form 990 (2012)

Part IV Checklist of Required Schedules (continued)

10210501 756359 107135.000 2012.05070 SINGLE PARENT RESOURCE CENT 107135\_2

Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the 21 United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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

Schedule K. If "No", go to line 25       24a       X         b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       24b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c       24d         d       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       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       25b       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified       1	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		
b       Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       24b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         d       Did the organization act as an 'on behalf Of' issue for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and disqualified person during the year?       24d         25a       Section 501(c)(3) and 501(c)(4) organization's tax year?       24d       25a         25b       X       Section 501(c)(3) and 501(c)(4) organization's tax year?       25b       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person out standing as of the end of the organizator's tax year?       26       X         27       Did the organization s tax year?       110       26       X         27       Did the organization aptry to a business transaction with one of the following parties (see Schedule L, Part II       26       X         28       A current or former officer, director, trustee, or key employee?       17 Yes, "complete Schedule L, Part IV       28a       X         29       Did the organization aptry to a business transa			242	х
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         25a       Section 501(c)[3] and 501(c)[4] organizations. Did the organization argage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         25a       Section 501(c)[3] and 501(c)[4] organizations. Did the organization is prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I       25a       X         25b       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization orwind e agrant or other assistance to an officer, director, trustee, exy 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 II       27       X         27       Was the organization provide a grant or other satistance to an officer, director, trustee, exy 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 IV       28a       X         28       Was the organization proventy to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X	b			
any tax exempt bonds?       24c         d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? // 'Yes,' complete Schedule L, Part I       25a         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 990-E27 // 'Yes,' complete Schedule L, Part I       25b       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, highest compensated employee, or disqualified contributor or employse threefo, a grant solection committee member, or to a 35% controlled entity or family member of any of these persons? // 'Yes,' complete Schedule L, Part II       26       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28 A current or former officer, director, trustee, or key employee (or a family member dare 1V)       28a       X         29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule L, Part IV       28a       X         29 Did the organization receive control torms? If 'Yes,' complete Schedule L, Part IV       28a       X         29 Did the organization receive control				
d Did the organization act as an "on behaf of" issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engaps in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule L, Part 1       25a         b is the organization aware that it engaged in an excess benefit transaction with a disqualified person on in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part 1       25b       X         27W as a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as on the end of the organization's tax year? if "Yes," complete Schedule L, Part 1       26b       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 IV       28a       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization sell, exchargle mighters or key employee (or a family member for a grant profer Schedule L, Part IV       28b       X			24c	
25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? II "Yes," complete Schedule L, Part I       25a       X         b       Is the organization avare 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-E2? If "Yes," complete Schedule L, Part I       25b       X         27       Dd the organization avare that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? II "Yes," complete Schedule L, Part II       26       X         27       Dd the organization avare selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         28       Was the organization avare selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Dd the organization necesite contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Dd the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Dd the organizat	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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-E27 If "Yes," complete Schedule L, Part I       25b       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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 II       28       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical trassures, or ther similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive controlutions of art, historical trassures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       203       X         20       Did the organization necleive c				
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete       256       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, highest compensated 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 IV       28       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or leve control was an officer, director, trustee, or leve connoner 1/f "Yes," complete Schedule L, Part I		disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	Х
Schedule L, Part I       25b       X         26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons 0f "res," complete Schedule L, Part III       27       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30 Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31 Did the organization neceive and the single schedule R, Part I       31       X         32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part I       33       X         33 Did the organization neared to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, I	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		
26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more there officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       X       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       31       X         32       Did the organization receive any taxeemempt or taxable entity? If "Y		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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 II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28       X         a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization neal to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Schedule L, Part I	25b	Х
2       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization provide 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 IV       28a       X         28       Was the organization officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       A dramily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-ask contributions? If "Yes," complete Schedule M       29       X         30       X       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II       33       X         34       Was the	26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified		
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28a       X         28       A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         29       A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If 'Yes,' complete Schedule N, Part II       31       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       33       X         34       Was the organization netated to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, and that is treated as a		person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Х
of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         28       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sel, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       31       X         32       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         33       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 </td <td>27</td> <td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial</td> <td></td> <td></td>	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		
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instructions for applicable filing thresholds, conditions, and exceptions):       a       a       current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III.       31       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization have a controlled entity within the meaning of section 5			27	Х
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b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       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       28b       X         29       Did the organization receive more than \$25,000 in ono-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       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       32       X         33       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         34       Was the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       X         36a       X       36a       X         37a       X       37a				37
c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization inquicate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete       31       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       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization. Nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Net the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36<				
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       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       31       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       32       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization. Neal controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entit			28b	 X
<ul> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>30 Z</li> <li>30 Z</li> <li>31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30 Z</li> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I</li> <li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II</li> <li>33 Did the organization on 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</li> <li>33 Did 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</li> <li>34 X</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</li> <li>35b 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</li> <li>36 X</li> <li>37 Did the organization complete Schedule C and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>Note. All Form 990 filers are required to complete Schedule O</li> </ul>	С			v
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part II       32       X         33       Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part II       32       X         33       Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part II       32       X         34       Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         35       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         36       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         37       Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X	~~			
contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete       32       X         34       Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.3? If "Yes," complete Schedule R, Part I       33       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       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," complete Schedule R, Part V, line 2       35b       35b       35b <td></td> <td>-</td> <td>29</td> <td>~</td>		-	29	~
If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?!!f "Yes," complete       32       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       33       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       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," complete Schedule R, Part V, line 2       35b       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       X	30	•	30	x
<ul> <li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?!/f "Yes," complete Schedule N, Part II</li> <li>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</li> <li>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</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</li> <li>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</li> <li>36 X</li> <li>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 Into and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Note. All Form 990 filers are required to complete Schedule O</li> </ul>	31			
Schedule N, Part II       32       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       33       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       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       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)?       35b       S         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X		If "Yes," complete Schedule N, Part I	31	Х
<ul> <li>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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i></li> <li>34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and</i></li> <li>34 X</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>36 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? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 X</li> </ul>	32			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       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       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       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       35b       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       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       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X			32	Х
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Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       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       35b       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       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       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X			33	X
<ul> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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)? <i>If "Yes," complete Schedule R, Part V, line 2</i></li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i></li> <li>36 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? <i>If "Yes," complete Schedule R, Part VI</i></li> <li>37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 X</li> </ul>	34			v
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       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       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       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X				
<ul> <li>within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>36 X</li> <li>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? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>37 X</li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 X</li> </ul>			35a	<u> </u>
<ul> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> </li> <li>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? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> </li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O         </li> </ul>	D		054	
If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X	26		350	
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI37X38Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?38XNote. All Form 990 filers are required to complete Schedule O38X	30		36	Х
38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?         Note. All Form 990 filers are required to complete Schedule O       38	37			
Note. All Form 990 filers are required to complete Schedule O			37	Х
	38			
		Note. All Form 990 filers are required to complete Schedule O		

SINGLE PARENT RESOURCE CENTER, INC.

13-3030376 Page 4

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Yes

No

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Х

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Form **990** (20<sup>-</sup>

1a         Inter the number of Form X926 Ender d. In the Instre -0 <sup>-</sup> . In not applicable         1a         0           c         Differ the number of Form X926 Enducide In the Instre -0 <sup>-</sup> . In not applicable payments to vendors and reportable gaming (gambing) winnings to prize winners?         1c         1c           Enter the number of applyses reported on Form W3, Transmittal of Wage and Tax Stataments.         1d         2b         X           If all cancer is a not 2a, is greater than 250, you may be required to e <sup>Mg</sup> (see instructions)         3a         X           D bit the organization have unleaded business groome of \$1,000 more dump flew year?         3a         X           If "Yes," inter filled To the calendar year, dift the organization have unleaders in , or a signature or other automity over, a financial account)?         3a         X           If "Yes," inter the name of the forgin country.         If a prior that are or a prior the organization that an interest n, or a signature or other automity over, a financial account)?         3b         X           If "Yes," a full the arganization at any time dump greater than \$100,000, and diff the organization nace organization that are organization that are normally greater than \$100,000, and diff the organization solid ary contributions data were not tax deductible as charitable contributions and any time dump file tax year?         5c         5c           If "Yes," is the organization that are organization that are normally greater than \$100,000, and diff the organization solid ary contributions data were not tax deductible?         7c<				Yes	No
b         Enter the number of Forms W-26 included in line 1a. Enter 0-II not applicable         Image: The number of the second within the year covered by this return (gambing) winnings to prize winners?         Image: The number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a         Image: The number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a         Image: The number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a         Image: The number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a         Image: The number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a         Image: The number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a         Image: The number of the origin county (Such as a back account, securities account, or other stather form of the origin county, 5eC, 4a at back account, securities account, or other financial accounts of this or equivation that was or is a party to a prohibited tax shelter transaction at any time during the tax year?         Sa         X           50         Was the organization have an inferent in, or a signature or other authority over, a financial accounts.         Sa         X           51         Was the organization that was or is a party to a prohibited tax shelter transaction?         Sb         X           52         Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or christiutons or gifts any contributions fat were not tax deductible acharation contribution of gampitation in form 18896 arequineff.         Ya         X <th>1a</th> <td>Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td> <td></td> <td></td> <td></td>	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
(gambling) winnings to pize winners?       1c       1c         2a       Enter the number of employees reported on from W3, Transmittal of Wage and Tax Statements, the d to the calendar year ending with or within the year covered by this return       1d       1d         b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2a       X         3b       Ut the organization have unrelated business gross income of \$1.000 or more during the yea?       3a       X         3b       Ut the organization have unrelated business gross income of \$1.000 or more during the yea?       3a       X         4a       Any time during the calendary year, ddi the organization have an interest in, or a signature or other authority over, a financial account)?       4a       4a       X         b If 'Yes,' enter the name of the foreign country.       Se       X       5a       X         b Od any taxable party notify the organization have an use fract outing the tax year?       5a       X         b Od any taxable party notify the organization therm 888-100,000,00, and dd the organization solid tary contributions that way one calentable contributions?       5a       X         c If 'Yes,' id the organization include with every solidation an express statement that such contributions or gifts were not tax deductibles contributions?       5b       X         c If 'Yes,' id the organization include with every solidation an express statement that such contributio					
2a         Enter the number of employees reported on Form W3, Transmittal of Waga and Tax Statements.         2a         14           b         If at least one is reported on line 2a, did the organization file all required federal employment tax returns?         2b         X           Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)         3a         X           3b         Did the organization have unreated business groups income of 31, 000 or more during the year?         3b         X           3b         Through the organization have unreated business groups income of 31, 000 or more during the year?         3a         X           3b         Through the organization have unreated business groups income of 31, 000 or more during the year?         3a         X           3b         If "Yes," has it filed a form 900 T for this year? If "No," provide an explication in Schedub O         3b         X           3c         If "Yes," to line 5a or 5a, did the organization that an interest in, or a signature or other authority over, a financial Accounts.         5a         X           3c         Did the organization have annual gross receives that are normally greater than \$100,000, and did the organization audit provide an explication on explication scient any contributions or offs         5a         X           3c         If "Yes," to line 5a or 5a, did the organization that are received to the value of the value of the organization audigrots receives to that vas a contr	с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
2a         Enter the number of employees reported on Form W3, Transmittal of Waga and Tax Statements.         2a         14           b         If at least one is reported on line 2a, did the organization file all required federal employment tax returns?         2b         X           Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)         3a         X           3b         Did the organization have unreated business groups income of 31, 000 or more during the year?         3b         X           3b         Through the organization have unreated business groups income of 31, 000 or more during the year?         3a         X           3b         Through the organization have unreated business groups income of 31, 000 or more during the year?         3a         X           3b         If "Yes," has it filed a form 900 T for this year? If "No," provide an explication in Schedub O         3b         X           3c         If "Yes," to line 5a or 5a, did the organization that an interest in, or a signature or other authority over, a financial Accounts.         5a         X           3c         Did the organization have annual gross receives that are normally greater than \$100,000, and did the organization audit provide an explication on explication scient any contributions or offs         5a         X           3c         If "Yes," to line 5a or 5a, did the organization that are received to the value of the value of the organization audigrots receives to that vas a contr		(gambling) winnings to prize winners?	1c		
b       If at least one is reported on line 2a, did the organization file all required to d-#file (see instructions)       2b       X         Note. If the sum of lines 1a and 2a is greater than 250, you may be required to d-#file (see instructions)       3a       X         b       Ut the organization have unpatient bousiness gross income of Y, 1000 or more during the year?       3a       X         b       If 'Yes, 'hast if tied a form 990-T for this year? If 'Wo, 'provide an explanation in Schedule O       3a       X         d       At any time during the calendary year, dith de organization have an interset in, or a signature or other authority over, a       4a       X         b       I'Yes, 'nest rithe name of the foreign country (such as a bark account, securities account, or other financial accounts.       5a       X         50       Was the organization have any transition file form 8886-17.       5c       C       5c         61       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 contributions and party to a prohibition an express statement that such contributions on gifts were not tax deductible contributions under section 170(c).       7a       X         0       I'Yes,'' did the organization neive solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       7a       X         1       I'Yes,'' did the organ	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)       3a         3b       Diff the organization have unrelated basiness gross moore of \$1,000 or more during the year?       3a         4c       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is a foreing country.       3a         4c       At any time during the calendar year, did the organization have an interest in, or a signature or other financial account?       4a         5a       MX       Bif "Yes," enter the name of the foreign country.       5a         5a       MX       Bif Yes," enter the name of the foreign country.       5a       X         5a       Did any taxable party notify the organization for TD 590.221. Report of Foreign Bank and Financial Accounts.       5a       X         5a       Did any taxable party notify the organization for TD 590.221. Report of Foreign Bank and Financial Accounts.       5a       X         6b       Did any taxable party notify the organization file Form 88047.       5a       X         6c       Did any taxable party notify the organization file Form 88047.       5a       X         76       Did the organization neckes a partent a prohibited tax shelter transaction?       5a       X         77       Yes, "did the organization neckes a partify a a porbibited tax such and the angalotation solid and a sc		filed for the calendar year ending with or within the year covered by this return 2a 14			
3a       Did the organization have unrelated business gross income of \$1000 or more during the year?       3a       X         b       if Yes, 'has it filed a Form 990-7 for this year? if 'No,' provide an explanation in Schedule O       3b       X         b       if Yes, 'has it filed a Form 990-7 for this year? if 'No,' provide an explanation in Schedule O       3b       X         b       if Yes, 'has it filed a Form 990-7 for this year? if 'No,' provide an explanation in Schedule O       4a       X         b       if Yes, 'has it filed a Form 990-7 for this year? if 'No,' provide an explanation in Schedule O       4a       X         b       if Yes, 'to line faor of b, dot the organization that a was or is a party to a prohibited tax shalter transaction?       5a       X         c       Does the organization have annual gross recipts that are normally greater than \$100,000, and id the organization set annual gross recipts that are normally greater than \$100,000, and id the organization set annual gross recipts that are normally greater than \$100,000, and id the organization set are than were not tax deductible as charitable contributors?       6b       7a       X         b       if Yes, 'to line faor faor may and party to a prohibited tax shalter transaction?       6b       7a       X         c       Torganization set annual gross recipts that are normally greater than \$100,000, and id the organization set annual gross recipts acontain an express statement tha such contributions or gifts       6b       7a <td< th=""><th>b</th><td>If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td><td>2b</td><td>Х</td><td></td></td<>	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b     If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O     30       4     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: ▶     4       5     Max the organization schedule or country: ▶     4     X       6     Yes," enter the name of the foreign country: ▶     5       6     Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?     5       7     See instructions for filing requirements for Form TD F 90-221. Report of Foreign Bank and Financial Accounts.     5       7     Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as chartable contributions?     5       6     Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).     6       10     If "Yes," did the organization notify the doro or other vise dispose of tangible personal property for which it was required to the form 8282?     7       7     X     X       10     If ever, with the organization receive a any time during the year     Td       7     X     X       10     If ever, miscine the aver event as deductible contributions on a personal benefit contract?     7       7     X		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a       At any time during the calendar year, did the organization have an interest in, or a signature or other nancial account?       4a       X         b       If "Nes," enter the name of the foreign country:       See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts.       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c       If "Yes," to line 6a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?       5c       5c         c       Does the organization are annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as charitable contributions?       5c       5c         7       Organization neave anyment in excess of \$76 made party as a contribution and party for goods and services provided to the part?       7c       X         b       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       7         c       Did the organization neave any funds, directly or indirectly, to pay premiums, on a personal benefit contract?       7d       X         f       H 'Yes," indicate the number of Forms 8282 filed during the year       7d       7d<	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
the matrix of a foreign country (such as a bank account, securities account, or other financial account)?     4a     X       b     If "Yes," enter the name of the foreign country.     5a     X       See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.     5a     X       5a     Was the organization a party to a prohibited tax shelter transaction?     5b     X       5d     Usa the organization as any to a prohibited tax shelter transaction?     5c     X       6d     Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solid any contributions that were not tax deductible as chartable contributions?     6a     X       6d     Usa any contributions that were not tax deductible?     6a     X       7     Organizations that may receive deductible contributions under section 170(c).     7a     X       8     If "Yes," indicate the number of Forms 8282 filed during the year     7d     X       9     If "Yes," indicate the number of Forms 8282 filed during the year     7d     X       9     If the organization neceive any taxif, directly or indirectly, on a personal benefit contract?     7d     X       9     Sponsoring organization and were during the year.     7d     X     X       10     If the organization neceive a contribution of usaffed full heineles, dit the organization.     7d     X	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
b       If "Yes," enter the name of the foreign country.	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.       5a       X         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         5a Uota my taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         5a 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?       5c       X         5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?       6b       X         7 Organizations that may receive deductible contributions under section 170(c).       7a       X       X         9 If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         7 Organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7d       7c       X         9 If the organization receive a contribution of cars, togsts, airplanes, or other vehicles, did the organization file a Form 1089-02.       7t       X         9 Ub the organization maintaining door advised funds       a section 504(c)?       7t       X         9 Sponsoring organization make any taxable distributions o		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a       Was the organization a party to a prohibited tax shelter transaction?       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5a       X         c)       If 'Yes,' it line Sa or Sb, (dit the organization file Form 8808 T?       5c       X         c)       To bes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       X         b)       If 'Yes,' idi the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       7a       X         c)       Organizations that may receive deductible contributions under section 170(c).       a Uit the organization neitify the donor of the value of the goods or services provided to the payor?       7a       X         d)       If 'Yes,' indicate the number of Forms 8282 filed during the year       Zd       7c       X         d)       If 'Yes,' indicate the number of Forms 8282 filed during the year organization seclew any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7r       X         d)       If 'Yes,' indicate the number of Forms 8282 filed during the year       7d       Zd       7d       Zd       7d       Zd       7d       Zd       7d <td< th=""><th>b</th><td>If "Yes," enter the name of the foreign country:</td><td></td><td></td><td></td></td<>	b	If "Yes," enter the name of the foreign country:			
b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c       If 'Yes,' to line 5a or 5b, did the organization file Form 8886 T?       5c       5c         any contributions that were not tax deductible as charitable contributions?       6a       X         b       If 'Yes,' did the organization have encepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible contributions?       6b         7       Organization statu may receive deductible contributions under section 170(c).       6b       7c         a       If was,'' did the organization notify the donor of the value of the goods or services provided?       7c       X         b       If 'Yes,'' did the organization notify the donor of the value of the goods or services provided?       7c       X         d       If 'Yes,'' did the organization outry the donor of the value of the goods or services provided?       7c       X         d       If 'Yes,'' did the organization notify the donor of the value of the goods or services provided?       7c       X         d       If 'Yes,'' did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required       7c       X         d       If 'Yes,'' did the organization sell, exchange, premiums, directly or indirectly, on a personal benefit contract?       7t <t< th=""><th></th><th>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</th><th></th><th></th><th></th></t<>		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
If Y'ss," to line 5a or 5b, did the organization file Form 8886-T7       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions at where not tax deductible as charitable contributions?       6a       X         b If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6b         7 Or organizations that may receive deductible contributions under section 170(c).       a Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If Yes, " did ke organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         c 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?       7c       X         d If Yes, "indicate the number of Forms 8282 filed during the year       7d       7d       X         f Did the organization receive a contribution of qualified intellectual property, did the organization file Form 1098 C7       7f       X         f If the organization received a contribution of gualified intellectual property, did the organization file a Form 1098 C7       7f       X         g If the organization received a contribution of gualified intellectual property, did the organizations. Ender so	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
Ga       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?       Ga       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       Gb       Gb         7       Organization receive apyment in excess of \$75 made pathy as a contribution and pathy for goods and services provided to the payor?       7a       X         7       Tyres," did the organization neclive apyment in excess of \$75 made pathy as a contribution and pathy for goods and services provided to the payor?       7a       X         6       bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         71       Yes, "indicate the number of Forms 8282 filed during the year       7d       Tr       X         71       Did the organization receive a pay meniums, directly or indirectly, to na personal benefit contract?       7r       X         71       If the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       X         72       Sponsoring organization selived a contribution of cars, boats, airplanes, or other vehicles, did the supporting organization, and nona advised fund maintained by a sponsoring organization. The atoms mainiating doon advised funds and section 509(a) support			5b		X
any contributions that were not tax deductible as charitable contributions?       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts       6b       6b         7 Organizations that may receive deductible contributions under section 170(c).       6b       7a       X         9 If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f If the organization received a contribution of qualified intellectual property, did the organization.       7fd       7fd       X         g If the organization neceived a contribution of qualified intellectual property, did the organization.       7fd       7fd       X         9 Sponsoring organization neceived a contributions or dives of funds.       9fee organization neceive and apticate of a solitobic on good services provided for maintaining donor advised funds.       9a       9a </th <th>С</th> <th>If "Yes," to line 5a or 5b, did the organization file Form 8886-T?</th> <th>5c</th> <th></th> <th></th>	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7       Organization stat may receive deductible contributions under section 170(c).       a       X         9       Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         0       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7c       X         0       Id the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$282?       7c       X         0       If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         10       If organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7t       X         10       If the organization received a contribution of qualified intellectual property, did the organization file a Form 0889 as required?       7h       X         11       fif the organization maintaining donar advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donar advised funds and section 509(a)(3) supporting organization make a distribution to a donor, donor advised or Advise, or related person?       9b       9b       9b         10       Bortosring organizatio	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible?     6b       7 Organizations that may receive deductible contributions under section 170(c).     6b       a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?     7a     X       b If "Yes," did the organization notify the donor of the value of the goods or services provided?     7b     7c     X       c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?     7c     X       d If "Yes," indicate the number of Forms 8282 filed during the year     7d     7c     X       e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     7r     X       f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?     7h     X       g If the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations for advised fund mainlained by a sponsoring organization. But esupporting organization make a distribution to a donor, adons advisor, or related person?     9a       9 Did the organization make a distribution to a donor, donor advisor, or related person?     9b     9b       10 Section 501(c)(12) organizations. Enter:     10a     10a     10a       11 Section 501(c)(12) organizations. Enter:     11a     10a     12a       12a     14     12a <th></th> <td>·</td> <td>6a</td> <td></td> <td>X</td>		·	6a		X
7       Organizations that may receive deductible contributions under section 170(c).       a) bit the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7c       X         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       Id       7d       X         f       Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7e       X         f       Did the organization received a contribution of caust, boats, airplanes, or other vehicles, did the organization file Form 1098-C?       8         g       If the organization received a contribution of caust, boats, airplanes, or other vehicles, did the organization file Form 1098-C?       7h       7h         8       Sponsoring organization make a distribution s under section 4966?       9a       9       9a       9b       9a       9b       9a       9b       9a       9a	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
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b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       70         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       72       X         d If "Yes," indicate the number of Forms 8282 filed during the year       [7d]       76       X         d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       76       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       71       X         g       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098 C?       71       X         8       Sponsoring organizations maintaining door advised funds.       8       8       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a	7				
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e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g			7c		X
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7r       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization. The arom 1098-C?       7h       8         8       Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations and					37
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13       Section 501(c)(29) qualified nonprofit health insurance issuers.         a       Is the organization licensed to issue qualified health plans in more than one state?         Note. See the instructions for additional information the organization must report on Schedule O.         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans         c       Enter the amount of reserves on hand         13a       13b         14a       X					
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Note. See the instructions for additional information the organization must report on Schedule O.       Image: Construction of the serves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			13a		
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       13b         c Enter the amount of reserves on hand       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X					
organization is licensed to issue qualified health plans       13b       13b         c       Enter the amount of reserves on hand       13c       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X	b				
c Enter the amount of reserves on hand       13c       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X	-				
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X	с				
			14a		Х

SINGLE PARENT RESOURCE CENTER, INC.

Statements Regarding Other IRS Filings and Tax Compliance

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

Form **990** (2012)

232005 12-10-12

Form 990 (2012)

Part V

5

10210501 756359 107135.000

#### 13-3030376 Page 5

## SINGLE PARENT RESOURCE CENTER, INC.

13-3030376 Page 6

VI	Governance, I	Management,	and Disclos	<b>sure</b> For each	"Yes"	response	to lines 2	2 through	7b below,	and for a	"No"	response
	to line 8a, 8b, or 10	0b below, describe	e the circumstan	ces, processe	s, or cł	nanges in S	Schedul	le O. See i	nstruction	s.		

		and a state in the table D and M/	
Check if Schedule O contains a res	snonse to anv (	ai lestion in this Part VI	
	ponde to uny t	question in this i dit vi	

37	
X	

<u>Sec</u>	tion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12					
	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 0.		10					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi					x		
•	officer, director, trustee, or key employee?			2		<u> </u>		
3	Did the organization delegate control over management duties customarily performed by or under the			<b>_</b>		x		
4	of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 9			3		X		
4 5	Did the organization make any significant changes to its governing documents since the phoreorms. Did the organization become aware during the year of a significant diversion of the organization's as			4 5		X		
6	Did the organization become aware during the year of a significant diversion of the organization s as			6		X		
0 7a	Did the organization have members of stockholders, or other persons who had the power to elect or a			<b>–</b>				
74	more members of the governing body?			7a		x		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			<u> </u>				
-	persons other than the governing body?			7b		x		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
а	The governing body?	-	-	8a	Х			
b	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)					
					Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes? $\dots$			10b				
11a		ly befo	ore filing the form?	11a		X		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			12a	х			
12a								
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			10-	х			
10	in Schedule O how this was done			12c 13	X			
13 14	Did the organization have a written whistleblower policy?			13	X			
15	Did the process for determining compensation of the following persons include a review and approve			14				
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		laependent					
а	The organization's CEO, Executive Director, or top management official			15a	х			
b	Other officers or key employees of the organization			15b	Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranged	ment v	vith a					
	taxable entity during the year?			16a		Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its	participation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	n's					
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NY}$							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	T (Sect	ion 501(c)(3)s only)	availab	le			
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website Other (explain							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest policy, an	d finar	ncial			
00	statements available to the public during the tax year.		and a fill					
20	State the name, physical address, and telephone number of the person who possesses the books a ROSEMARIE DACKERMAN, EXECUTIVE DIRECTOR - (212) 95			tion: 🏓	-			
	228 EAST 45TH STREET, 5TH FLOOR, NEW YORK, NY 100		0.50					
232000		/		Form	990	(2012)		
12-10-	6					(_312)		

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated							
	Employees, and Independent Contractors							
	Check if Schedule O contains a response to any question 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.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do		Pos heck		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot pr/trus	h an	compensation	compensation	amount of
	week		cer an	iu a u	recio	n/trus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	ordi	ee			sated		organization	(W-2/1099-MISC)	from the
	related organizations	'u stee	trust		ee	upens		(W-2/1099-MISC)		organization and related
	below	dual ti	tiona		nploy	st cor yee	-			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			0.94
(1) DEANE ALLAN GILLAM	2.00	_		_						
PRESIDENT		x		х				0.	0.	0.
(2) CHRISTINE M. GOVAN	2.00									
TREASURER		x		х				0.	0.	0.
(3) BETSEY STEEGER	2.00									
SECRETARY		x		Х				0.	0.	0.
(4) ALAN FUCHSBERG	2.00									
MEMBER		x						0.	0.	0.
(5) JOHN CREPSAC	2.00									
MEMBER		X						0.	Ο.	0.
(6) TRUDY GAGNE	2.00									
MEMBER		X						0.	Ο.	0.
(7) MONICA MAJOR	2.00									
MEMBER		X						0.	0.	0.
(8) JAMES W. MCDONALD	2.00									
MEMBER		X						0.	0.	0.
(9) ROXANA MORGENSTERN	2.00									
MEMBER		Х						0.	0.	0.
(10) RUSS SCHULMAN	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(11) AMBER-NOELLE ANTHONY	2.00									
MEMBER		Х						0.	0.	0.
(12) CRYSTAL MATSIBEKKER	2.00									
MEMBER		Х						0.	0.	0.
(13) ROSEMARIE DACKERMAN	35.00									
EXECUTIVE DIRECTOR				Х				100,218.	0.	1,593.
232007 12-10-12										Form <b>990</b> (2012)

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Form **990** (2012)

orm 990 (2 <b>Part VII</b>	2012) SINGLE F Section A. Officers, Directors, Tru	ARENT RI								13-30	00	310	Pa	ge <b>8</b>
	(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one h an	(D) Reportable compensation from	(E) Reportable compensatior from related	n	Est am	(F) imated ount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		comp fro orga and	oensat om the inizatio relate nizatio	on d
c Total	total from continuation sheets to Part (add lines 1b and 1c)	VII, Section A					►		100,218. 0. 100,218.		0.0.0		L,59	0.
2 Total	number of individuals (including but pensation from the organization							no re	-	),000 of reportable	-			1 No
	ne organization list any <b>former</b> office a? If "Yes," complete Schedule J for	, ,		e, ke	ey en	nplo	yee,	ort	nighest compensated e	employee on		3	163	X
and r	ny individual listed on line 1a, is the elated organizations greater than \$1 ny person listed on line 1a receive o	50,000? If "Yes,	" coi	mple	ete S	Sche	dule	e J fo	or such individual			4		X
rende	ered to the organization? If "Yes," co . Independent Contractors											5		Х
1 Com	plete this table for your five highest or ganization. Report compensation for										pens	ation fr	om	
	(A) Name and busines	s address	NC	ONE	2				(B) Description of s	services	C	(C) compen		
	number of independent contractors		iot lir	mite	d to	thos	se lis	sted	above) who received r	nore than				
\$100	,000 of compensation from the orga	nization 🕨				U	,						00 /-	

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					resource	CENTER,	INC.	13-3030	376 Page 9
Pa	rt \	/111	Statement of Reve	nue					
_			Check if Schedule O con	tains a response	to any question in		(D)	(0)	
						<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts t	1	а	Federated campaigns	1a	1,801.				
àrar oun			Membership dues						
s, G Am			Fundraising events						
Gift Iar			Related organizations						
ini.			Government grants (contribu		588,796.				
Contributions, Gifts, Grants and Other Similar Amounts		f	All other contributions, gifts, gran similar amounts not included abo		47,284.				
ontr od O		g	Noncash contributions included in lines	s 1a-1f: \$					
a C		h	Total. Add lines 1a-1f		►	637,881	•		
					Business Code				
Program Service Revenue	2	а							
erv ue		b							
n S /en		С							
graı Rev		d							
, ro		e	<u></u>						
-			All other program service reve						
	3		Total. Add lines 2a-2f						
	3		other similar amounts)			9,794			9,794.
	4		Income from investment of ta			57152			571520
	5		Royalties	•	· · –				
				(i) Real	(ii) Personal				
	6	а	Gross rents	U					
	-		Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	101,720.	•				
		b	Less: cost or other basis						
			and sales expenses						
		С	Gain or (loss)	0.	•				
			Net gain or (loss)			0	•		
Other Revenue	8	а	Gross income from fundraisir including \$	•					
Rev			contributions reported on line						
er			Part IV, line 18						
ot			Less: direct expenses						
			Net income or (loss) from fun	-	····· •				
	9	а	Gross income from gaming a						
			Part IV, line 19						
			Less: direct expenses						
	10		Net income or (loss) from gar						
		d	Gross sales of inventory, less and allowances						
		h	Less: cost of goods sold						
			Net income or (loss) from sale						
		<u> </u>	Miscellaneous Revenu		Business Code				
	11	а	REFUNDS		900099	289	•		289.
		b							
		С							
		d	All other revenue						
			Total. Add lines 11a-11d			289			
-	12		Total revenue. See instructions.			647,964	. 0.	0.	1
23200 12-10-	9 -12								Form <b>990</b> (2012)

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Form 990 (2			PARENT
Part IX	Statement	of Functional	<b>Expenses</b>

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Sect	ion 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respor	nse to any question in th	is Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	106,821.	85,455.	10,683.	10,683.
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	345,535.	276,429.	34,553.	34,553.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	16,652.	13,320.	1,666.	1,666.
10	Payroll taxes	40,320.	32,256.	4,032.	4,032.
11	Fees for services (non-employees):				
а	Management				
b					
с	Accounting	21,225.		21,225.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	and the line of the supervised and a dock of line OF				
-	column (A) amount, list line 11g expenses on Sch 0.)	4,818.	550.	4,268.	
12	Advertising and promotion				
13	Office expenses	43,686.	39,738.	1,974.	1,974.
14	Information technology				
15	Royalties				
16	Occupancy	120,245.	118,135.	1,055.	1,055.
17	Travel	6,412.	6,372.	20.	20.
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				• • •
23	Insurance	4,382.	3,506.	438.	438.
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 0.)				
а		9,649.	7,719.	965.	965.
b	MISCELLANEOUS	500.	400.	50.	50.
c	OTHER EVENTS FEES	390.	312.	39.	39.
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	720,635.	584,192.	80,968.	55,475.
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)				

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## SINGLE PARENT RESOURCE CENTER, INC.

		Check if Schedule O contains a response to any	/ questi	on in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			119,052.	2	13,895.
	3	Pledges and grants receivable, net			99,887.	3	143,034.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	ficers, directors,				
		trustees, key employees, and highest compensation	ated en	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	sons (as defined under			
		section 4958(f)(1)), persons described in section	1 4958(0	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect					
s		employees' beneficiary organizations (see instr).	Comp	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		29,068.	•		
	b	Less: accumulated depreciation		29,068.	0.	10c	0.
	11	Investments - publicly traded securities			188,374.	11	206,073.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets	42.046	14	42.046		
	15	Other assets. See Part IV, line 11			43,846.	15	43,846.
	16	Total assets. Add lines 1 through 15 (must equa			451,159.	16	406,848.
	17	Accounts payable and accrued expenses			25,383.	17	47,608.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
Liabilities	21	Escrow or custodial account liability. Complete I				21	
bilid	22	Loans and other payables to current and former					
Lia		key employees, highest compensated employee					
	00	Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24 25	Unsecured notes and loans payable to unrelated				24	
	23	Other liabilities (including federal income tax, pa parties, and other liabilities not included on lines					
		O ala a duda D				25	
	26	Total liabilities. Add lines 17 through 25			25,383.	26	47,608.
		Organizations that follow SFAS 117 (ASC 958	), chec	k here ► X and			
s		complete lines 27 through 29, and lines 33 an					
nce	27	Unrestricted net assets			425,776.	27	359,240.
alaı	28	Temporarily restricted net assets				28	
d B	29					29	
Net Assets or Fund Balances	-	Organizations that do not follow SFAS 117 (A					
orF		and complete lines 30 through 34.		,, ,			
ets	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ec				31	
et⊿	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			425,776.	33	359,240.
	34				451,159.	34	406,848.
							Form <b>990</b> (2012)

Form **990** (2012)

Form 990 (2012)
Part X | Balance Sheet

<sup>232012</sup> 12-10-12 10210501	756359	107135.000	2012.05070	12 SINGLE	PARENT	RESOURCE	CENT	107135_2	

3	Revenue less expenses. Subtract line 2 from line 1		2,6						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		5,7						
5	Net unrealized gains (losses) on investments 5		6,1	35.					
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		0.						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
	column (B))								
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII			X					
			Yes	No					
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a								
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?	2b	Х						
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,								
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	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?	2c	Х						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.								
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	Х						
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	Х						
		Form	<b>990</b> (	2012)					

Form 990 (2012)	SINGLE	PARENT	RESOURCE	CENTER,	INC.	
Part XI Reconciliation	of Net Ass	sets				

Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

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

1

2

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1

2

647,964.

720,635.

-72,671.

SCHEDULE A (Form 990 or 990-EZ)       Public Charity Status and Public Support         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.         Name of the organization       Employer i						-	DPublection	lic				
Name o												
Dout											376	
Part I	art I       Reason for Public Charity Status (All organizations must complete this part.) See instructions.         e organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
The orga	7											
1 🖵	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .											
2	A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
3 🔄	A hospital or	a cooperative hospi	tal service organization of	described	in <b>section</b>	170(b)(1)	(A)(iii).					
4 🗆	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter	the hospita	's nam	ıe,
	city, and stat	e:										
5 🗆	An organizat	ion operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental uni	t describ	oed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6		te, or local governm	ent or governmental unit	t described	d in <b>sectio</b>	n <b>170(b)(</b> 1	I)(A)(v).					
7 X	An organizat	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public desc	ribed i	in
	_ section 170	b)(1)(A)(vi). (Comple	te Part II.)									
8	A community	r trust described in <b>s</b>	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	An organizat	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	nd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (	2) no more	than 33 1	3% of its	suppor	t from gross	invest	ment
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June 3	30, 197	75.
	See section	509(a)(2). (Complete	e Part III.)									
10	An organizat	ion organized and op	perated exclusively to te	st for publ	ic safety. S	See <b>sectio</b>	n 509(a)(4	4).				
11 🗆	An organizat	ion organized and op	perated exclusively for th	ne benefit (	of, to perfo	orm the fur	nctions of,	or to carr	y out the	e purposes o	of one	or
	more publicly	/ supported organiza	ations described in section	on 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	2). See <b>sec</b>	tion 509(	<b>a)(3).</b> Ch	eck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	n 11h.						
	<b>a</b> └── Type	ı <b>b</b> ∟l⊤y	ype∥ c∟Ty	ype III - Fu	nctionally	integrated	c	<b>і</b> 📖 Тур	e III - No	n-functional	ly integ	grated
e	By checking	this box, I certify tha	at the organization is not	controlled	l directly o	r indirectly	y by one o	r more dis	qualified	persons ot	her tha	ın
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check th	nis box									. 📖
g			organization accepted ar									<u> </u>
	(i) A perso	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons c	lescribed	in (ii) and (	iii) below	',	Yes	No
	the gov	erning body of the s	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% (	controlled entity of a	person described in (i) o	or (ii) above	ə?					11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
		1										
	ne of supported ganization	(ii) EIN		in col. (i) lis governing	document?	organizat (i) of your	ion in col.	(i) organized in the Support				
				Yes	No	Yes	No	Yes	No			

 Total
 LHA For Paperwork Reduction Act Notice, see the Instructions for

 Form 990 or 990-EZ.
 Form 200 or 200-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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### Schedule A (Form 990 or 990-EZ) 2012 SINGLE PARENT RESOURCE CENTER, INC. 13-3030376 Page 2

Part II

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	850,995.	1,089,839.	812,250.	718,497.	637,881.	4,109,462.
2	Tax revenues levied for the organ-						
	ization'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 $\dots$						
4	Total. Add lines 1 through 3	850,995.	1,089,839.	812,250.	718,497.	637,881.	4,109,462.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						4,109,462.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008 850,995.	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e)2012 637,881.	(f) Total
7	Amounts from line 4	850,995.	1,089,839.	812,250.	718,497.	637,881.	4,109,462.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$	19,979.	8,933.	1,549.	7,157.	9,794.	47,412.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on $\dots$						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)				1,752.	289.	2,041.
11	Total support. Add lines 7 through 10						4,158,915.
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	-	first, second, thin	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
0	organization, check this box and stor	here					
	ction C. Computation of Publ						00 01
	Public support percentage for 2012 (					14	98.81 % 98.66 %
	Public support percentage from 2011					15	,,,
16a	33 1/3% support test - 2012. If the c	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2011. If the c						
	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	-	-	
1-	meets the "facts-and-circumstances"	-	-	• • • •			
a	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
18	organization meets the "facts-and-circ Private foundation. If the organization						
10	Trivate roundation. In the organizatio	an did hot check a		a, 100, 17a, 01 17k		dule A (Form 990	

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#### 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				-i		
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
<b>2</b> Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose				_	-	
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons <b>b</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) 2008	(b) 2009	(c) 2010	(4) 2011	(e) 2012	(f) Total
9 Amounts from line 6	(a) 2008	<b>(b)</b> 2009	(0) 2010	(d) 2011	(e) 2012	(I) IOLAI
<b>10a</b> Gross income from interest,						
dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> 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 IV.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
check this box and <b>stop here</b>						<b>&gt;</b>
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2012 (li	ne 8, column (f) c	livided by line 13,	column (f))		15	ç
16 Public support percentage from 2011	Schedule A, Parl	: III, line 15			16	ç
Section D. Computation of Inves						
17 Investment income percentage for 20					17	ç
18 Investment income percentage from 2					18	Q
19a 33 1/3% support tests - 2012. If the	organization did ı	not check the box	on line 14, and lin	ne 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3% , check this box ar	nd stop here. The	e organization qua	lifies as a publicly	supported organi	zation	▶∟
b 33 1/3% support tests - 2011. If the						
line 18 is not more than 33 1/3% , che	ck this box and <b>s</b>	top here. The org	anization qualifies	as a publicly sup	ported organization	•▶∟
20 Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check			<b>&gt;</b>
232023 12-04-12				Sc	hedule A (Form 99	0 or 990-EZ) 20 <sup>-</sup>

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SCHEI	DULE	A,	PART	II,	LINE	10,	EXPI	LANAT	ION	FOR	OTHER	INCOM	1E:	
MISCE	ELLAI	NEOU	S INC	COME										
2011	AMO	JNT :	\$	1,7	52.									
REFUN	IDS													
2012	AMO	JNT :	\$	289	•									

Internal Revenue Service

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

nnlover identification nur

N	lame	of	the	organization
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Name of the organizat		Employer identification number
	SINGLE PARENT RESOURCE CENTER, INC.	13-3030376
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	<b>X</b> 501(c)( <b>3</b> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \_\_\_\_\_\_\_ \* \_

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Part I

Employer identification number

#### SINGLE PARENT RESOURCE CENTER, INC.

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

13-3030376

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NYC DEPT. OF HEALTH AND MENTAL HYGIENE-PROBLEM GAMBLING PREV 42-09 28TH STREET, CN11 LONG ISLAND CITY, NY 11101	\$576,546.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Total contributions	Type of contribution         Person         Payroll         Noncash         (Complete Part II if there
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person         Payroll         Noncash         (Complete Part II if there is a noncash contribution.)         (d)
<u>No.</u>	Name, address, and ZIP + 4	\$	Type of contribution         Person         Payroll         Noncash         (Complete Part II if there is a noncash contribution.)         (d)         Type of contribution         Person         Payroll         Noncash         (complete Part II if there         (complete Part II if there         (complete Part II if there
No. (a) No. (a)	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person         Payroll         Noncash         (Complete Part II if there is a noncash contribution.)         (d)         Type of contribution         Person         Payroll         Noncash         (complete Part II if there is a noncash contribution.)         (complete Part II if there is a noncash contribution.)         (complete Part II if there is a noncash contribution.)         (d)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2012)	Page <b>3</b>
Name of organization	Employer identification number
SINGLE PARENT RESOURCE CENTER, INC.	13-3030376

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

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ame of organiz			Employer identification number
Part III	PARENT RESOURCE CENTE Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	vidual contributions to section 501(c he following line entry. For organizatic c., contributions of <b>\$1,000 or less</b> for	<b>(c)(7), (8), or (10) organizations that total more than \$1,000 for</b> ions completing Part III, enter or the year. (Enter this information once.) <b>\$</b>
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif nd ZIP + 4	ift Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	ift Relationship of transferor to transferee
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
3454 12-21-12		20	Schedule B (Form 990, 990-EZ, or 990-PF) (2

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<b>SCHEDULE I</b>	D
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#### (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

 Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 ► Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

Nam	e of the organization SINGLE PARENT RESC	DURCE CENTER INC.	Employer identification number 13-3030376
Par			
ı u	organization answered "Yes" to Form 990, Part IV, lir		
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at and of year		
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3 4	Aggregate grants from (during year) Aggregate value at end of year		
4 5	Did the organization inform all donors and donor advisors in		d fundo
5	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor		
U	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		
Par			
	Purpose(s) of conservation easements held by the organiza	· •	
•	Preservation of land for public use (e.g., recreation or		prically important land area
	Protection of natural habitat	Preservation of a certific	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form of	f a conservation easement on the last
-	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b			
c c	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired		
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
•	year		siganization daning the tax
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conserva		
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		с
Par	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" to Forn	n 990, Part IV, line 8.	
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	xhibition, education, or research in furtherand	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that desc	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	ASC 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		• • •
2	If the organization received or held works of art, historical tr	easures, or other similar assets for financial g	gain, provide
	the following amounts required to be reported under SFAS		
а	Revenues included in Form 990, Part VIII, line 1		• • •
b	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 2012
23205 <sup>-</sup> 12-10-	12		

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Sche		PARENT RES								6 Page <b>2</b>
Pa	t III Organizations Maintaining C	Collections of A	rt, His	storical Tr	easures, o	or Othe	er Similar	<sup>r</sup> Asse	ts(contir	nued)
3	Using the organization's acquisition, access	ion, and other record	ds, che	ck any of the	following tha	t are a s	ignificant us	e of its	collectio	n items
	(check all that apply):			1						
а	Public exhibition	c	ı [	1	hange progra					
b	Scholarly research	e		Other						
С	Preservation for future generations									
4	Provide a description of the organization's c							e in Par	t XIII.	
5	During the year, did the organization solicit of								-	
	to be sold to raise funds rather than to be m							L	Yes	└── No
Pai	t IV Escrow and Custodial Arran		ete if th	ne organizatio	n answered '	'Yes" to	Form 990, F	Part IV,	line 9, or	
<u> </u>	reported an amount on Form 990, Pa									
<b>1</b> a	Is the organization an agent, trustee, custod								٦	<b>—</b>
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	y table:						
									Amoun	t
	Beginning balance									
	Additions during the year									
e	Distributions during the year									
20	Ending balance Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII.							∟	1 162	
Pa		if the organization ar	nswere	d "Yes" to Fo	rm 990 Part	IV line 1	0			
		(a) Current year		Prior year			(d) Three yea	ars back	(a) Four	vears back
1a	Beginning of year balance	(a) ourient year		Thorycai		o buon	<b>(u)</b> 11100 yee		(0) 1 0 01	Jouro Suon
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
Ū	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line	1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	•	%	0, (						
b	Permanent endowment	%	_							
с	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	hat are held a	nd administe	red for t	he organizat	tion	_	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
									3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sche	edule R?					3b	
4	Describe in Part XIII the intended uses of the									
Pai	t VI Land, Buildings, and Equipm	nent. See Form 990	), Part )	X, line 10.	i					
	Description of property	<b>(a)</b> Cost or c basis (investr			or other (other)	• •	ccumulated preciation		( <b>d)</b> Boo	k value
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment			2	9,068.		29,06	8.		0.
	Other									
Tota	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colu	ımn (B), line 1	0(c).)					. 0

Schedule D (Form 990) 2012

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Schedule D (I	Form 990) 2012		ENT RESOURC		R, INC.	13	-3030376	Page 3
		Other Securities. S gory (including name of security			lethod of valuat	tion: Cost or end	-of-year market v	
(a) Description						tion. Cost of end	-or-year market v	aiue
-	eld equity interests	S						
b) Other								
(A)								
(B)								
(C)								
(D)								
(E)			_					
(F)								
(G)								
<u>(H)</u> (I)								
	must equal Form 99	0, Part X, col. (B) line 12.)	•					
		Program Related.		Line 13.				
	a) Description of in		(b) Book value		lethod of valuat	tion: Cost or end	-of-year market v	/alue
(1)								
(2)								
(3)								
(4)								
(5)								
(6)			_					
(7)								
(8)								
(9) (10)								
<u> </u>	must equal Form 99	0, Part X, col. (B) line 13.)	•					
		See Form 990, Part X, lir						
			a) Description				<b>(b)</b> Book va	lue
(1) SEC	CURITY DEF	POSIT					43,	,846
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8) (9)								
(10)								
· · /	nn (b) must equal F	orm 990, Part X, col. (B)	line 15.)			<b>&gt;</b>	43,	,846
Part X	Other Liabiliti	es. See Form 990, Part >	K, line 25.					
		escription of liability		(b) Book	value			
(1) Fede	ral income taxes							
(2)								
(3)								
(4)								
(5)								
(6)								
(7) (8)								
(9)								
(10)								
(11)								
	nn (b) must equal F	orm 990, Part X, col. (B)	line 25.)					
		. In Part XIII, provide the		the organization	n's financial stat	tements that rep	orts the organiza	ation's
. тім 48 (A								
		sitions under FIN 48 (ASC	C 740). Check here if t	the text of the fo	otnote has bee	n provided in Pa	rt XIII	X

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Sche	dule D (Form 990) 2012 SINGLE PARENT RESOURCE CEN	ΓER,	INC.	13-	3030376	Page <b>4</b>
Par		nts Wi	ith Revenue per R			
1	Total revenue, gains, and other support per audited financial statements			1	654,	099.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a	6,135.			
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		135.
3	Subtract line 2e from line 1			3	647,	964.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	647,	964.
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	ents W	lith Expenses per	Retu		
1	Total expenses and losses per audited financial statements			1	720,	635.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
с	Other losses					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	720,	635.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	720,	635.
Par	t XIII Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines 1	a and 4; Part IV, lines 1	b and :	2b; Part V, line 4	4; Part
X, line	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide	any additional informat	ion.		
PAF	RT X, LINE 2: THE CENTER RECOGNIZES THE EFF	FECT	OF INCOME T	'AX		
POS	SITIONS ONLY WHEN THEY ARE MORE LIKELY THAN	N NOT	r of being s	UST.	AINED.	
MAN	IAGEMENT HAS DETERMINED THAT THE CENTER HAI	D NO	UNCERTAIN T	AX	POSITION	IS
TH	AT WOULD REQUIRE FINANCIAL STATEMENT RECOGN	NITIC	ON OR DISCLO	SUR	E. THE	
CEI	TER IS NO LONGER SUBJECT TO AUDITS BY THE	APPI	LICABLE TAXI	NG		
JUF	RISDICTION FOR FISCAL PERIODS PRIOR TO JUNE	E 30	, 2010.			

Schedule D (Form 990) 2012

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SCHEDULE O	
(Earm 990 or 990 E7)	

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.

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

SINGLE PARENT RESOURCE CENTER, INC.

Employer identification number 13 - 3030376

FORM 990, PART VI, SECTION B, LINE 11: EXECUTIVE DIRECTOR AND TREASURER REVIEW FORM 990 PRIOR TO SIGNING AND FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY APPLIED TO THE BOARD MEMBERS AND STAFF. THE POLICY IS CONSISTENTLY MONITORED AND COMPLIANCE IS ENFORCED BY REQUIRING BOARD MEMBERS TO SIGN THE CONFLICT OF INTEREST POLICY ANNUALLY AND TO DECLARE IF ANY CONFLICTS OF INTEREST HAVE OCCURRED DURING THE YEAR. THE BOARD IS ALSO ASKED TO DISCLOSE ANY CONFLICT OF INTEREST WHEN VOTING ON AN ISSUE. THE BOARD REVIEWS THE CONFLICT OF INTEREST AND ANY PERSONS WITH A CONFLICT OF INTEREST WILL BE RESTICTED FROM VOTING, HIRING, PURCHASING, ETC.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION OF MANAGAMENT AND KEY EMPLOYEES IS DETERMINED BY THE BOARD OF DIRECTORS AFTER CONDUCTING A STUDY OF COMPENSATION IN RELATION TO SIMILAR POSITIONS. NYC DEPARTMENT OF HEALTH AND MENTAL HYGIENE APPROVES THE CENTER'S ANNUAL BUDGET WHICH INCLUDES SUCH MANAGEMENT AND KEY EMPLOYEE SALARIES. APPROVAL OF COMPENSATION IS SUBMITTED IN WRITING.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE SUBMITTED TO NYC DEPARTMENT OF HEALTH AND MENTAL HYGIENE ANNUALLY.

#### FORM 990, PART XII, LINE 2C

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR

 
 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2012)

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Name of the o		Employer identification n
	SINGLE PARENT RESOURCE CENTER, INC.	13-3030376
OVERSIG	HT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AN	D SELECTION OF AN
INDEPEN	DENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED	FROM THE PREVIOUS
YEAR.		
232212 01-04-13		Schedule O (Form 990 or 990-EZ
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Form	8879-EO
Form	00/9-EU

## IRS <sub>e-file</sub> Signature Authorization

OMB No. 1545-1878

for an Exempt Organization

For calendar year 2012, or fiscal year beginning  $\begin{array}{c} JUL 1 \end{array}$ , 2012, and ending  $\begin{array}{c} JUN 30 \end{array}$ , 20  $\begin{array}{c} 13 \end{array}$ 

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Name of exempt organization

Employer identification number

13-3030376

#### SINGLE PARENT RESOURCE CENTER, INC.

# Name and title of officerROSEMARIEDACKERMANEXECUTIVEDIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here <b>X b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	647964
2a	Form 990-EZ check here <b>b Total revenue,</b> if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	Зb	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X lauthorize O'CONNOR DAVIES, LLP	to enter my PIN 30376
ERO firm name	Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax year 2012 electronically filed is being filed with a state agency(ies) regulating charities as part of the enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on indicated within this return that a copy of the return is being filed with a program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature	Date
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	13433003218 do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 201 confirm that I am submitting this return in accordance with the requirements of <b>P</b> <i>e-file</i> Providers for Business Returns.	, ,
ERO's signature	Date <b>05/01/14</b>
ERO Must Retain This Form Do Not Submit This Form To the IRS	
LHA For Paperwork Reduction Act Notice, see instructions. 223051 11-05-12	Form <b>8879-EO</b> (2012)
<b>)</b>	7

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## TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500, ANNUAL FILING REPORT

#### FOR THE YEAR ENDING

June 30, 2013

Prepared for	Single Parent Resource Center, Inc. 228 East 45th Street No. 5th FL New York, NY 10017-3303
Prepared by	O'Connor Davies, LLP 665 Fifth Avenue New York, NY 10022
Mail tax return to	New York State Department of Law Charities Bureau - Registration Section 120 Broadway New York, NY 10271
Return must be mailed on or before	Please mail as soon as possible.
Special Instructions	New York Form CHAR500 must be signed and dated by both of the authorized individuals. Also be sure that the attached copy of federal Form 990 has been properly signed and dated. Enclose a check for \$125 made payable to NYS Department of Law. Include the organization's state registration number(s) on the remittance.

Form CHAR500	Annual Filing for Charitable Organiza New York State Department of Law (Office of the Attorr Charities Bureau - Registration Section		2012		
This form used for120 BroadwayArticle 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)New York, NY 10271 http://www.charitiesnys.com				Open to Public Inspection	
1. General Information				•	
a. For the fiscal year beginning (mm/dd/yyyy) 07/01/2012 and ending (mm/dd/yyyy) 06/30/2013					
b. Check if applicable for NYS:	c. Name of organization		d. Fed. employer ID no. (EIN) $13 - 3030376$		
			e.NYS 02-6	state registration no. $2-87$	
Final filing Amended filing	Number and street (or P.O. box if mail not delivered to street address) 228 EAST 45TH STREET	Room/suite 5TH FL			
NY registration pending	City or town, state or country and ZIP + 4 NEW YORK, NY 10017-3303		g. Email		

2. Certification - Two Signatures Required							
	We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are						
true, correct and complete in accordance with the laws of the State of New York applicable to this report.							
a. President or Authorized Officer	ROSEMARIE	DACKERMAN	DIRECTOR				
a. President of Authonzed Officer	Signature Printed Name		Title	Date			
b. Chief Financial Officer or Treas.	CHRISTINE	GOVAN	TREASURER				
D. offici i financial critical of froms.	Signature Printed Name		Title	Date			

3. Annual Report Exemption Information					
a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants) Check  ↓  if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.					
<b>NOTE:</b> An organization may claim this exemption if no PFR or FRC was used <b>and</b> either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal <b>and</b> contributions from other sources did not exceed \$25,000 <b>or</b> 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.					
b. EPTL annual report exemption (EPTL registrants and dual registrants)					
Check					
For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. <u>Do not</u> submit a fee, <u>do not</u> complete the following schedules and <u>do not</u> submit any attachments to this form.					
4. Article 7-A Schedules					
If you did <b>not</b> check the Article 7-A annual report exemption above, complete the following for this fiscal year: a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? Yes* X No * If "Yes", complete Schedule 4a.					
b. Did the organization receive government contributions (grants)?       X       Yes*       No         * If "Yes", complete Schedule 4b.       X       Yes*       No					
5. Fee Submitted: See last page for summary of fee requirements.					
Indicate the filing fee(s) you are submitting along with this form:					
a. Article 7-A filing fee					
c. Total fee \$ 125.					
6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments 📦 📦					
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#### SINGLE PARENT RESOURCE CENTER, INC.

#### Schedule 4b: Government Contributions (Grants)

If you checked the box in question **4.b.** on page 1, complete the following schedule for **each** government contribution (grant). Use additional copies of this page if necessary to list each government contribution (grant) separately.

	gency Name							Grant A	
RESEARCH	FOUNDATION	FOR	MENTAL	HYGIENE	, INC.			\$	12,250
YC DEPT.	OF HEALTH	AND	MENTAL	HYGIENE	-PROBLEM	GAMBLING	PREV	\$5	76,540
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					Total Governme	ent Contributions	(Grante)	\$5	88,790

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## SINGLE PARENT RESOURCE CENTER, INC. 5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type		Fee Instructions			
•	Article 7-A	Calculate the Article 7-A filing fee using the table in <b>part a</b> below. The EPTL filing fee is \$0.			
•	EPTL	Calculate the EPTL filing fee using the table in <b>part b</b> below. The Article 7-A filing fee is \$0.			
•	Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in <b>parts a and b</b> below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a <b>single</b> check or money order for the total fee.			

#### a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

#### b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

#### 6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers		
Filing Fee X Single check or money order payable to "N	NYS Department of Law"	
Copies of Internal Revenue Service Forms          IRS Form 990         All required schedules (including Schedule B)         IRS Form 990-T	IRS Form 990-EZ All required schedules (including Schedule B) IRS Form 990-T	IRS Form 990-PF All required schedules (including Schedule B) IRS Form 990-T

Additional Article 7-A Document Attachment Requirement
Independent Accountant's Report
X Audit Report (total support & revenue more than \$250,000)
Review Report (total support & revenue \$100,001 to \$250,000)
No Accountant's Report Required (total support & revenue not more than \$100,000)

4 268481 01-21-13 **CHAR500 - 2012**