IRS e-file Signature Authorization for an Exempt Organization

garneadon			
, 2008, and ending	JÜN	30	.20 0.9

OMB No. 1545-1878

For calendar year 2008, or fiscal year beginning JUL 1

Department of the Treasury	bo not send to the ins. Reep for your records.		
Internal Revenue Service	➤ See instructions.		
Name of exempt organization		Employer	identification number
	THE FAMILY CENTER, INC.	13-3	910716
Name and title of officer		1 13 3	710/10
	IVY GAMBLE COBB		
	EXECUTIVE DIRECTOR		
Part I Type of F	Return and Return Information (Whole Dollars Only)		
	er familialistic (whole Dollars Only)		
4b, or 5b, whichever is approximately complete more than 1 line	[]	as blank, ther he applicable	n leave line 1b, 2b, 3b, e line below. Do not
1a Form 990 check here	= 15 tar (0 form 550, line 12)	1b	4516440
2a Form 990-EZ check he	ere Light I otal revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he	b Tax based on investment income (Form 990-PF, Part VI, line 5)	46	
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)	4b _	
		5Б _	
Part II Declarati	on and Signature Authorization of Officer		
Under penalties of periury.	I declare that I am an officer of the above organization and that I have examined a cor		
(a) an acknowledgement of processing the return or ref an electronic funds withdra organization's federal taxes the U.S. Treasury Financial institutions involved in the pissues related to the payme applicable, the organization Officer's PIN: check one b	MCGLADREY, INC. COPY ERO firm name	to the IRS and et, (c) the readesignated Filling to software to revoke a payont) date. I also sary to answinization's election to enter my	to receive from the IRS son for any delay in Financial Agent to initiate for payment of the rement, I must contact to authorize the financial retinquiries and resolve ctronic return and, if PIN 54321 Enter five numbers, b do not enter all zeros
enter my PIN on ti	n the organization's tax year 2008 electronically filed return. If I have indicated within t a state agency(les) regulating charities as part of the IRS Fed/State program, I also au ne return's disclosure consent screen.	thorize the at	forementioned ERO to
	e organization, I will enter my PIN as my signature on the organization's tax year 2008 nis return that a copy of the return is being filed with a state agency(ies) regulating cha er my PIN on the return's disclosure consent screen.	electronically rities as part	[,] filed return. If I have of the IRS Fed/State
Officer's signature >	Date ▶		
Part III Certificati	on and Authentication		
	six-digit EFIN followed by your five-digit self-selected PIN. 13258941194 do not enter all zeros		
confirm that I am submitting e-file Providers for Business	ric entry is my PIN, which is my signature on the 2008 electronically filed return for the this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeFReturns.	organizatior) Information	indicated above. I for Authorized IRS

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 823051 10-24-08

Form **8879-EO** (2008)

ERO's signature

EXTENSION ATTACHED

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.

Open to Public Inspection

OMB No. 1545-0047

A	For the 2	2008 calendar year, or tax year beginning $$	JUN 30, 2009	P
В	Check if applicable:	Please C Name of organization	D Employer identifi	cation number
		use IRS		
	Address change	label or THE FAMILY CENTER, INC.		
$\overline{}$	Name change	type. Doing Business As	13-3	910716
F	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/si		
$\overline{}$	Termin- ation	Specific Specific 315 WEST 36TH STREET, 4TH FLOOR		766-4522
F	Amender Preturn	tions. City or town, state or country, and ZIP + 4	G Gross receipts \$	4,615,766.
F	Applica-	NEW YORK, NY 10018	H(a) Is this a group re	
	pending	F Name and address of principal officer: IVY GAMBLE COBB	for affiliates?	Yes X No
),	SAME AS C ABOVE	H(b) Are all affiliates inc	
$\overline{}$	Tax-exen	npt status: X 501(c) (3		list. (see instructions)
		► WWW.THEFAMILYCENTER.ORG	H(c) Group exemptio	
		<u>'</u>		State of legal domicile: NY
		Summary	our or formation.	Totalo or logar dominano. 242
200,000	4 D	riefly describe the organization's mission or most significant activities: THE OVER.	ARCHING GOAL	OF THE
Governance	. g	ERVICES PROVIDED BY THE FAMILY CENTER IS TO		
ī.	2 0	heck this box if the organization discontinued its operations or disposed of m		
Ve.	3 N	umber of voting members of the governing body (Part VI, line 1a)	1	11
		umber of independent voting members of the governing body (Part VI, line 1b)		10
-ಶ ഗ	1	otal number of employees (Part V, line 2a)		40
iţie	6 T	otal number of volunteers (estimate if necessary)		75
Activities	7a To	otal gross unrelated business revenue from Part VIII, line 12, column (C)		0.
Ă		et unrelated business taxable income from Form 990-T, line 34		Ŏ.
	5 11	et dirictated basiness taxable income nom rom 555 1; iii 654	Prior Year	Current Year
	8 C	ontributions and grants (Part VIII, line 1h)	5,721,740.	4,496,751.
J.E	9 Pi		3,121,140.	4,400,701.
Revenue	10 In		18,908.	13,925.
æ	11 0	vestment income (Part VIII, column (A), lines 3, 4, and 7d) ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	34,808.	5,764.
	i i	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,775,456.	4,516,440.
-		rants and similar amounts paid (Part IX, column (A), lines 1-3)	3,773,430.	4,310,440.
		en		
۰,			2,941,438.	2,964,185.
Expenses	16 D	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,741,430.	2,304,103
Sen	loa Pi	rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) 255,339.		
Ä	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,505,630.	1,474,704.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,447,068.	
		evenue less expenses. Subtract line 18 from line 12	1,328,388.	77,551.
<u></u>	3	evenue less expenses. Subtract line 16 if of the 12		End of Year
Net Assets or	20 To	otal assets (Part X, line 16)	Beginning of Year 3,946,355.	3,920,742.
ASSI	21 To	otal liabilities (Part X, line 26)	591,645.	488,481.
et	22 N	et assets or fund balances. Subtract line 21 from line 20	3,354,710.	3,432,261.
Ē		Signature Block	J,JJ=,/10•	3,432,201.
			nts, and to the best of my knowled	ge and belief, it is true, correct,
	a	Inder penalties of perjuly, if decline that mave examined his rein in including accompanying schedules and statement and complets. Declaration of the action of the complete section of which preparer has any knowle	dge.	
Sig			1	
He		Signature of officer	Date	
116	'°	IVY GAMBLE COBB, EXECUTIVE DIRECTOR		
		Type or print name and title		
	'	I Data I		er's identifying number
Pai	n i	Preparer's ignature	self- (see in:	structions)
Pre	parer's F	irm's name (or RSM MCCI.ADREV TMC	employed	
Use		ours if RSM MCGHADREI, INC. elf-employed), 1185 AVENUE OF THE AMERICAS	EIN ►	
	a	odress, and NEW YORK, NY 10036-2602	Dhana na 🕨 🤈	12-372-1000
N/-		Giscuss this return with the preparer shown above? (see instructions)	1 moneno 2	X Yes No
ivid	y ui o inc	one one initiality with the bighardi shown abover (see instructions)		∟∡⊾ ⊺⊎5

Pai	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	THE FAMILY CENTER STRENGTHENS FAMILIES AFFECTED BY ILLNESS, CRISIS OR
	LOSS TO CREATE A MORE SECURE PRESENT AND FUTURE FOR THEIR CHILDREN.
	WE BELIEVE EVERY CHILD DESERVES AN ANSWER TO THE QUESTION "WHO WILL
	TAKE CARE OF ME?" WE PROVIDE COMPREHENSIVE SOCIAL AND LEGAL SERVICES
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.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
J	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
4	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported. SEE SCHEDULE O FOR CONTINUATION(S)
	0.460.140
4a	
	SOCIAL SERVICES:
	DEDICAMENTAL DI AMBITUTO AND DI COLOGUEDE CUDDODE MUE ENVILLA COMMED A COLOGUE
	PERMANENCY PLANNING AND DISCLOSURE SUPPORT - THE FAMILY CENTER ASSISTS
	AN ILL PARENT WITH CREATING A SOUND FUTURE CARE PLAN FOR HIS/HER
	CHILDREN. HELPING A PARENT OR CAREGIVER DEVELOP A VIABLE PLAN FOR THE
	FUTURE CARE OF HIS/HER CHILDREN IS A COMPLICATED TASK. THE FAMILY
	CENTER SUPPORTS THE ILL PARENT THROUGH A DIFFICULT SET OF DISCUSSIONS
	ABOUT THEIR MORTALITY AND THEIR CHILD'S FUTURE. PARENTS ARE EDUCATED
	ABOUT THE PLANNING PROCESS AND THE SERVICES AND ENTITLEMENTS THAT WOULD
	BE AVAILABLE TO THE NEW CAREGIVER IN THE EVENT OF THE CLIENT'S DEATH.
	WE EXPLORE WITH THE ILL PARENT POSSIBLE VULNERABILITIES IN THE CLIENT'S
	DESIRED PLAN WITH THE GOAL OF ANTICIPATING AND ADDRESSING ANY OBSTACLES
4b	(Code:) (Expenses \$ 519,613 • including grants of \$) (Revenue \$
	LEGAL SERVICES:
	THE FAMILY CENTER PROVIDES A RANGE OF LEGAL SERVICES FOR TERMINALLY-ILL
	PARENTS AND NEW CAREGIVERS INCLUDING NON-CONTESTED CUSTODY AND
	GUARDIANSHIP PROCEEDINGS, ADVANCED DIRECTIVES AND ENTITLEMENTS
	ADVOCACY. FOR HIV+ INDIVIDUALS, TFC'S LEGAL DEPARTMENT ADDITIONALLY
	OFFERS LEGAL CONSULTATION AND/OR REPRESENTATION ON A RANGE OF LEGAL
	ISSUES INCLUDING UNCONTESTED AND CONTESTED FAMILY LAW PROCEEDINGS,
	HOUSING, HOME CARE, DISCRIMINATION, CONSUMER FINANCE AND BREACH OF
	CONFIDENTIALITY, PROVIDED THAT THE INDIVIDUAL'S NEED FOR LEGAL COUNSEL
	IS DIRECTLY RELATED TO HIS/HER HIV STATUS. LEGAL REPRESENTATION IS
	PROVIDED THROUGH DIRECT REPRESENTATION, BRIEF ADVICE AND COUNSEL AND
40	(Code:) (Expenses \$ 638,861 • including grants of \$) (Revenue \$
70	CHILD WELFARE SERVICES:
	CHILD WHILITAGE DELVICION
	FUNDED BY THE NYC ADMINISTRATION FOR CHILDREN'S SERVICES, THE FAMILY
	CENTER PROVIDES INTENSIVE PREVENTIVE SERVICES TO ADOLESCENTS AT RISK
	FOR OUT-OF-HOME PLACEMENT AND ADOLESCENTS RETURNING TO THE COMMUNITY
	FROM RESIDENTIAL PLACEMENT. STAFFED BY MASTERS LEVEL MENTAL HEALTH
	PROFESSIONALS, FAMILIES RECEIVE INTENSIVE SUPPORT TO ASSIST ADOLESCENTS
	WHO ARE TRUANT FROM SCHOOL, ACTIVELY USING SUBSTANCES AND/OR GANG
	INVOLVED. UTILIZING INDIVIDUAL, FAMILY AND GROUP INTERVENTIONS,
	ADOLESCENTS ARE SUPPORTED IN DEVELOPING REALISTIC GOALS TO AID THEM IN
	GETTING BACK ON TRACK.
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ►\$ 3,627,623. (Must equal Part IX, Line 25, column (B).)
	Form 990 (2008)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A ______ X 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice Х on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete X Schedule D, Part III 8 Did the organization report an amount in Part X, line 21: serve as a custodian for amounts not listed in Part X; or provide Х credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? Х If "Yes." complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was Х prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, X and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 14b 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 X located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals Х located outside the United States? If "Yes," complete Schedule F, Part III X Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 17 X Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 18 X Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H X 20 X Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 21 X Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 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 questions 24b-24d and complete Schedule K. Х If "No", go to question 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a X prior year? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial Х contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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?			
	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	32	<u> </u>	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, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		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

Pai	Statements Regarding Other IRS Filings and Tax Compliance								
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		_						
	U.S. Information Returns. Enter -0- if not applicable	1a		30					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		<u> </u>					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eport	able gaming						
	(gambling) winnings to prize winners?	·····		. 1c	De riteration de	X			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a		<u> </u>					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		. 2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instru	ıctions)						
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by	this return?	. 3 a		X			
	o If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other			İ					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	. 4a		X			
b	If "Yes," enter the name of the foreign country: ►			-					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and						
	Financial Accounts.			1.48.20					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				ļ	X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			. 5b	<u> </u>	X			
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Rega	rding Prohibited						
	Tax Shelter Transaction?				ļ				
	Did the organization solicit any contributions that were not tax deductible?			. 6a	ļ	X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions	or gifts		}				
	were not tax deductible?			. 6b		200			
7	Organizations that may receive deductible contributions under section 170(c).			36.00					
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor				X	<u> </u>			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			. 7b	X	ļ			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		•			37			
	to file Form 8282?			. <u>7c</u>	NSS 4003	X			
	If "Yes," indicate the number of Forms 8282 filed during the year		L						
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a					77			
	benefit contract?				<u> </u>	X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont				-	X			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			. 7g	 	X			
h	, , , ,			. 7h		Δ.			
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec		• • • •						
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring of	rganız	ation, nave	-					
_	excess business holdings at any time during the year?			. 8					
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			0-					
a	Did the organization make any taxable distributions under section 4966?				 				
b 40	Did the organization make a distribution to a donor, donor advisor, or related person?			. 9b					
10	Section 501(c)(7) organizations. Enter: N/A	100			1				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b		\dashv					
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	מטו							
11	Section 501(c)(12) organizations. Enter: N/A	44-							
a	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against	446		Salation in					
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	2	400	10000000				
		1		12a		15)278418			
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12 b		1000		1			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Se	ection A. Governing Body and Management										
	Foregon IIV.				Ye	s No					
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe	e the cir	cumstances,								
	processes, or changes in Scriedule O. See instructions.		•								
	a Enter the number of voting members of the governing body	1a		11							
2	b Enter the number of voting members that are independent	1b		10							
	bid any officer, director, trustee, or key employee have a family relationship or a business relationship	with ar	ny other								
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties control of a business relationship of a business			2		X					
J	and a second of the indiagon length unless the indiagon to	~ diua -+									
4	or officers, directors or trustees, or key employees to a management company or other person?			з	ł	x					
5	and signification make any significant changes to its organizational documents since the prior Eq.	·~ ^^^ .	611 . 10		l"	X					
6	garage described water during the year of a material diversion of the organization's assets?										
	boos the organization have members or stockholders?										
•	and a second distribution of the second distribu	mbers o	f the	1	7	1					
				7a		X					
8	and governing body subject to approval by members, stockholders, or other per	2000		7b		X					
Ū	Did the organization contemporaneously document the meetings held or written actions undertaken oby the following:	during th	e year								
á					l'						
ì	J			8a	Х						
98					X						
	by and organization have local chapters, branches, or affiliates?			9a		X					
•	and are digarization have written policies and procedures doverning the activities of such a		- CCM -								
10	and branches to ensure their operations are consistent with those of the organization?			9b		1					
	and a sopy of the rotth soo provided to the organization's doverning body before it was filed? All over										
11	describe in Schedule O the process, if any, the organization uses to review the Form 990			10	X						
	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be recognization's mailing address? If "Voc " provide the very listed in Part VII, Section A, who cannot be recognized in the second of the very listed in Part VIII, Section A, who cannot be recognized in the very listed in Part VIII, Section A, who cannot be recognized in the very listed in Part VIII, Section A, who cannot be recognized in the very listed in Part VIII, Section A, who cannot be recognized in the very listed in the very list	ached at	: the								
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			11		X					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				Yes	No					
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could			12a	X						
	to conflicts?	d give ris	e		ĺ						
С	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			12b	_X_						
	in Schedule O how this is done	es," des	cribe								
13	in Schedule O how this is done Does the organization have a written whistleblower policy?			12c	X						
14	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining companyation of the following policy?			13	X						
15	Did the process for determining compensation of the following persons include a review and approval			14	Х	**************************************					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	by indep	endent								
′ a	The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization?										
b	Other officers or key employees of the organization?	• • • • • • • • • • • • • • • • • • • •	••••••	15a	X						
	Describe the process in Schedule O. (see instructions)			15b	_X						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot on the contribute assets to a participate in a joint venture or similar arrangementary plot of the contribute assets to a participate in a joint venture or similar arrangementary plot of the contribute assets to a participate in a joint venture or similar arrangementary plot of the contribute assets to a participate in a joint venture or similar arrangementary plot of the contribute assets to a participate in a joint venture or similar arrangementary plot of the contribute assets to a participate and the contribute assets to a participate arrangementary plot of the contribute assets and the contribute assets are a participate and the contribute assets and the contribute assets and the contribute assets are a participate and the contribute assets and the contribute assets and the contribute assets are a participate and the contribute assets and the contribute assets and the contribute assets										
	taxable entity during the year?	ent with a	1								
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluation in injust venture arrangements we down the content of the con			16a	No distance of	X					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	ate its pa	ırticipation								
	exempt status with respect to such arrangements?	ization's									
Sec	tion C. Disclosure			. 16b							
17	List the states with which a copy of this Form 990 is required to be filed ▶NY										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (5	04 ()(0)									
	public inspection. Indicate how you make these available. Check all that apply.	o r(c)(3)s	s only) availat	ole for							
	△ Own website										
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, constatements available to the public	m.,									
	statements available to the public.	TIICT of in	terest policy,	and finar	icial						
20	State the name, physical address, and telephone number of the person who possesses the books and TVY GAMBLE CORR = 212, 766, 4522										
	<u> </u>	records	ot the organi	zation: ►							
	315 WEST 36TH STREET, 4TH FLOOR NEW YORK MY 10016		·								
832006 12-18-0	8	י									

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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
- 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; Check this box if the organization did not compensate any officer, director, trustee, or key employee

(A)	(B)	arry c	OTTIC		rect	or, t	rust			T			
Name and Title	Average				(U) sitior			(D)	(E)	(F)			
	hours	16	ched	ck all			nlv)	Reportable compensation	Reportable	Estimated			
	per week	ndividual trustee or director		Officer	ployee	Highest compensated	T	from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations			
BARBARA BLAKNEY		_=	트	5	S.	宝富	5 E			organizations			
MEMBER	1 00												
MARILYN FLOYD	1.00	X	1_	_		_	ļ.,	0.	0.	0.			
MEMBER	1 00	,,											
CRAIG SEDMAK	1.00	X	↓ _	ـ	<u> </u>	_	Ĺ	0.	0.	0.			
TREASURER	1.00	1		1,,									
COURTNEY HALL	1.00	X	├	X			_	0.	0.	0.			
MEMBER	1.00	x											
AMY YATES CAPONE	1.00	1	 	-	-			0.	0.	0.			
CHAIR	1.00	X		х									
JOSEPH RUGGERIO, MD	1.00		-	<u> </u>				0.	0.	0.			
MEMBER	1.00	х	İ					•	_	_			
RICHARD OSTERWELL	2.00							0.	0.	0.			
SECRETARY	1.00	x		$ \mathbf{x} $				0.		_			
ALANTHEIA PENA					-				0.	0.			
MEMBER	1.00	x						0.	,	•			
HEATHER WINDT STOPNIK						_	-		0.	<u> </u>			
MEMBER	1.00	X	-					0.	0.	0			
LYLE MONTESERRATO				\dashv	\dashv		7	- 0.		0.			
MEMBER	1.00	X			-	- 1		0.	0.	0			
JOSEPH TRINGALI, ESQ.							_			0.			
VICE CHAIR	1.00	X		X			-	0.	0.	0.			
IVY GAMBLE COBB, LMSW EXECUTIVE DIRECTOR						7	\top			<u> </u>			
JAN HUDIS-JIMENEZ MPA/MP	35.00			X		X		161,081.	0.	17,605.			
DEPUTY EXECUTIVE DIRECTO							T			27,003.			
DELOTE EXECUTIVE DIRECTO	35.00	_	_	X	_ 2	X		134,962.	0.	17,255.			
		ŀ	İ		ı	-							
		-	_	\perp	\bot		_						
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			+		_	4	_						
	}							[
		+	+	\dashv	+	+	- -						
							-		j	_			
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Part VII Section A. Officers, Directors, Tru	istees Koy E	mple			ndi	Lliab	oot.	Common and ad Even lev		<u>, , , , , , , , , , , , , , , , , , , </u>	7710 14	90 .
(A)	(B)	T	уве	15, a	C)	nign	est	(D)		<u> </u>	(E)	
Name and title	Average	(C) Position						Reportable	(E) Reportab	i.	(F)	J
Tame and title	hours	(cl				· : app	(v)	compensation	compensat		Estimated amount of	
	per		Ι	Γ	Γ		177	from	from relate		other	
	week	Individual trustee or director			ĺ	_		the	organizatio		compensati	on
		90 OF (stee.	l		satec		organization	(W-2/1099-M	ISC)	from the	
		truste	al trus		уев	mper		(W-2/1099-MISC)			organizatio	
		idua	Institutional trustee	100	Key employee	Highest compensated employee	15				and related	
		Indiv	Instit	Officer	Key e	High	Рогтег				organization	าร
					_		<u> </u>					
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		-	-									
					 							
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				-								
dh Talai						Ļ		006 040				
1b Total						<u> </u>		296,043.	······································	0.	34,86	0.
2 Total number of individuals (including those								·				_
compensation from the organization										<u></u>	1718	
3 Did the organization list any former officer										,	Yes N	٧o
the state of the s												200
line 1a? If "Yes," complete Schedule J for su											3 .	X
4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	nsa	tion	and	oth	er compensation from t	he organization	۱		
and related organizations greater than \$150	,000? If "Yes,"	cor	nple -	te S	che	dule	J fo	or such individual			4 X	8000
5 Did any person listed on line 1a receive or a	ccrue comper	satio	on fr	om	any	unre	elate	ed organization for servi	ces rendered to)		
the organization? If "Yes," complete Schedu Section B. Independent Contractors	ile J for such p	ersc	on				• • • • • •		*		5	<u>X</u>
	npensated inc	lepe	ndei	nt co	ontr	acto	rs th	nat received more than s	\$100,000 of cor	npens	ation from	
the organization.												
(A) Name and business a	address							(B)	am de e e		(C)	
BTQ FINANCIAL, 80 BROAD S		1 =	DOTT	-	17			Description of se		U.	ompensation	
NEW YORK, NY 10004	TREET,	TO	T.H	. F	т.	′		ISCAL MANAGI	EMENT,	l		
G. OXFORD CONSULTING								ERVICES		ļ	225,18	4.
	T TODE	3 TT 7		^ ^				COMPUTER TECH	INICAL			_
105 LEXINGTON AVENUE, NEW	YORK,	INΥ		00	Τρ	·	S	UPPORT			142,81	6.
										1		
							+			<u> </u>		
										1		
							-			<u> </u>		
2 Total number of independent	-111 11						L_			8858.647.000		gpons
2 Total number of independent contractors (in		ın 1)	wh	o red	ceiv	ed m	ore	than \$100,000 in comp	ensation			
from the organization	2											
											Form QQN (201	100

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (R) (C) and (D)

Do				lete columns (B), (C), ar	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,			7.0	366
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	<u></u>			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	293,543.	132,462.	161,081.	
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	2,106,901.	1,869,137.	74,987.	162,777
8	Pension plan contributions (include section 401(k)			_	
	and section 403(b) employer contributions)	45,048.	37,563.	4,430. 34,051.	3,055 23,479
9	Other employee benefits	346,249.	288,719.	34,051.	23,479
10	Payroll taxes	172,444.	143,791.	16,959.	11,694
11	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting	40,412.		40,412.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other	407,898.	324,715.	59,567.	23,616.
12	Advertising and promotion	00.010			
13	Office expenses	93,813.	83,915.	9,898.	
14	Information technology	142,816.	112,919.	20,714.	9,183
15	Royalties	400 047	401 410		04 505
16	Occupancy	422,947.	401,412.	2 222	21,535.
17	Travel	37,906.	33,907.	3,999.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	124 710		104 710	
22	Depreciation, depletion, and amortization	124,718. 27,441.	26 204	124,718.	
23	Insurance	<u> </u>	26,394.	1,047.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	DIRECT SERVICES TO CLIE	133,202.	133,202.		
b	EQUIPMENT RENTAL & MAIN	43,551.	39,487.	4,064.	· · · · · · · · · · · · · · · · · · ·
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	4,438,889.	3,627,623.	555,927.	255,339.
	Joint Costs. Check here ▶ if following				
26			1		
	SOP 98-2. Complete this line only if the organization	I	1	I	
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined				

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Pa	rt X	Balance Sheet		,			JJEO/IO Tage II
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,142,734.	1	1,119,189.
	2	Savings and temporary cash investments				2	250,135.
	3	Pledges and grants receivable, net			1,587,426.	3	1,495,042.
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, d					
		employees, or other related parties. Complete I	f Schedule L		5		
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 49					
		Part II of Schedule L		6			
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
4	9	Prepaid expenses and deferred charges	· . · · · · · · · · · · · · · · · · · ·		99,694.	9	51,742.
	10a	Land, buildings, and equipment: cost basis	10a	1,087,305.			112.11
	b						
		Part VI of Schedule D			910,700.	10c	798,833.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13	,	
	14	Intangible assets		205 001	14	005 004	
	15	Other assets. See Part IV, line 11			205,801.	15	205,801.
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	3,946,355.	16	3,920,742.
	17 18	Accounts payable and accrued expenses			267,838.	17	271,924.
	19	Grants payable	323,807.	18	216 557		
	20	Deferred revenue		343,007.	19	216,557.	
60	21	Escrow account liability. Complete Part IV of Sc		D.		20	
Liabilities	22	Payables to current and former officers, directo				21	
lide		highest compensated employees, and disqualif					
ت		of Schedule L	•	•		22	
	23	Secured mortgages and notes payable to unrel		23			
	24			ra parties		24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			591,645.	26	488,481.
		Organizations that follow SFAS 117, check he					,
es		lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		***************************************	2,252,742.	27	2,384,470.
3ak	28	Temporarily restricted net assets			1,101,968.	28	1,047,791.
nd	29	Permanently restricted net assets				29	
Fu		Organizations that do not follow SFAS 117, c	heck he	ere 🕨 📖 and	9		
Net Assets or Fund Balano		complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	-
Vet	32	Retained earnings, endowment, accumulated in				32	
_	33	Total net assets or fund balances	• · · · · · · · · · · · · · · · · · · ·		3,354,710.	33	3,432,261.
Dat	34 t XI	Total liabilities and net assets/fund balances			3,946,355.	34	3,920,742.
Га	LVI	Financial Statements and Reporting					Yes No
1	٨٥٥٥١	unting method used to preserve the Form 000.		sh X Accrual	٦		163 140
' 2а		unting method used to prepare the Form 990: the organization's financial statements compiled			Other		2a X
b		the organization's financial statements audited the					
		s" to lines 2a or 2b, does the organization have a			nsibility for oversight of the		
•		w, or compilation of its financial statements and s					
За		result of a federal award, was the organization re					
							i I I
b		s," did the organization undergo the required au	dit or au	ıdits?			
	12-18-						Form 990 (2008)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

2008
Open to Public
Inspection

Name of the organization

Employer identification number

			ILLY CENTER,	INC.					13	-3910	716	i
Part I	Reason	for Public Chai	rity Status (All organi:	zations mu	ıst comple	te this par	t.) (see ins	structions)				
The organ	nization is not	a private foundation	because it is: (Please ch	neck only o	one organi	zation.)						
1 📖	A church, co	nvention of churche	s, or association of chur	rches desc	cribed in se	ection 170)(b)(1)(A)(i).				
2	A school des	scribed in section 1 3	70(b)(1)(A)(ii). (Attach Sc	chedule E.))							
3	A hospital or	a cooperative hosp	ital service organization	described	in section	170(b)(1)	(A)(iii). (At	tach Sche	dule H.)			
4	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170)(b)(1)(A)(ii	i). Enter th	e hospital	's nan	ne,
	city, and sta	te:										
5	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or o	perated by	a govern	mental uni	t describe	d in		
	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)									
6 🖳	A federal, sta	ate, or local governm	ent or governmental uni	it describe	d in sectio	on 170(b)(1)(A)(v).					
7 X	An organizat	ion that normally red	eives a substantial part	of its supp	oort from a	governme	ental unit d	or from the	general p	ublic desc	ribed	in
	section 170	(b)(1)(A)(vi). (Comple	ete Part II.)									
8 🖳	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 📖	An organizat	ion that normally red	eives: (1) more than 33	1/3% of its	s support f	from contr	ibutions, n	nembershi	p fees, and	d gross red	ceipts	from
	activities rela	ated to its exempt fu	nctions - subject to certa	ain except	ions, and ((2) no more	e than 33 ⁻	1/3% of its	support fr	rom gross	invest	tment
	income and	unrelated busine s s t	axable income (less sec	tion 511 ta	ax) from bu	usinesses	acquired b	by the orga	nization af	ter June 3	0, 197	75.
		509(a)(2). (Complete	•									
10	=	-	perated exclusively to te	•	•			, ,	,			
11 📖			perated exclusively for the						-			or
			ations described in secti				2). See se e	ction 509(a	a)(3). Chec	k the box	that	
			organization and compl		_				. —			
_ []	a ∐ Type		• •			ctionally in	J	19		Type III - C		
e 📖			at the organization is not									
			han one or more publich						9(a)(1) or se	ection 509	(a)(2).	
f			tten determination from		-							
•			nis box									. Ш
g			organization accepted ar lirectly controls, either a					- •			Yes	No
			upported organization?							11g(i)	168	INO
			n described in (i) above?									
	(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	 e?					11g(iii)		
h			about the organizations							119(/		
		J		9		p p o						
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) is the o	organization	(v) Did you	u notify the	(vi) ls	the	(vii) Am	ount o	
	anization	(11) = 11	organization (described on lines 1-9		sted in your		ion in col.	organizatio	n in col. I	supj		1
			above or IRC section	governing	document?	(i) of you	r support?	(i) organize U.S.	?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
		,										
· · · · · · · · · · · · · · · · · · ·												
					37-70-30-100-100-1		população de la citario	100 to commence (1990)	Så secondoren			
					1							
Total												
LHA For F	Privacy Act ar	id Paperwork Redu	ction Act Notice, see tl	he Instruc	tions for l	Form 990.		Schedule	A (Form	990 or 99	0-EZ)	2008

Schedule A (Form 990 or 990-EZ) 2008 THE FAMILY CENTER, INC. 13-39107

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.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and			***		(-/	(1) 10101
	membership fees received. (Do not						
	include any "unusual grants.")	3485508.	3401883.	4532157.	5721740.	4496751.	21638039.
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						
4	Total. Add lines 1 - 3	3485508.	3401883.	4532157.	5721740.	4496751.	21638039.
5	The portion of total contributions						
	by each person (other than a				4/5		
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		5.6				
	amount shown on line 11,					7.0	
	column (f)						
6	Public Support. Subtract line 5 from line 4.						21638039.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4	3485508.	3401883.	4532157.	5721740.	4496751.	21638039.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	10 141	14 040	40 -0-		[
_	and income from similar sources	10,141.	14,040.	13,505.	52,551.	81,182.	171,419.
9	Net income from unrelated business					İ	
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	10 730	10 600	10 005	4 46-		
4.4	assets (Explain in Part IV.)	10,739.	18,690.	10,285.	1,165.	5,375.	46,254.
	Total support. Add lines 7 through 10	-1- /					21855712.
	Gross receipts from related activities,			t e ut gen .		12	
10	First five years. If the Form 990 is for organization, check this box and stop						
Sec	ction C. Computation of Publ	c Support Per	centage				
	Public support percentage for 2008 (I			olumn (fl)		14	99.00 %
15	Public support percentage from 2007	Schedule A. Part I	IV-A line 26f	Sidifiii (1))		15	0.1.00
16a	33 1/3% support test - 2008. If the o	rganization did not	check the box on	line 13 and line 1			
	stop here. The organization qualifies	as a publicly suppo	orted organization		4 10 00 17070 01 111	ore, crieck triis bo.	× and ►X
b	33 1/3% support test - 2007. If the o	rganization did not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more check th	is hov
	and stop here. The organization quali	ifies as a publicly s	upported organiza	tion		under u	▶
17a	10% -facts-and-circumstances test	t - 2008. If the orga	nization did not cl	neck a box on line	13, 16a, or 16b. a	nd line 14 is 10%	or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶
b	10% -facts-and-circumstances test	t - 2007. If the orga	ınization did not ch	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets th	e "facts-and-circur	nstances" test, ch	eck this box and s	top here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	umstances" test. 1	The organization q	ualifies as a public	ly supported orga	nization	▶□
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b,	, check this box a	nd see instructions	• • • • • • • • • • • • • • • • • • •
						dule A /Form 990	

Sch	edule A (Form 990 or 990-EZ) 2008 rt III Support Schedule for C	Organizations	Described in	Section 509(a)	(2) (Complete only	if you checked the bo	Page 3 ox on line 9 of Part I.)
Sec	tion A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and						
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	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						
3	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 - 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)			the Residence	đ.		
Sac	ction B. Total Support						
Jet	LIOIT D. TOTAL Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale		(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Calc 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Calc 9 10a b c 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)						
Calc 9 10a b c 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	r the organization	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organiz	zation,
Calc 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo	r the organization	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organiz	zation,
Calc 9 10a 10a 11 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here	r the organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organiz	zation,
Calc 9 10a 10a 11 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here	r the organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	zation,
Calc 9 10a 10a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Public support percentage for 2008 (Public support percentage from 2005)	r the organization' ic Support Peline 8, column (f) c7 Schedule A, Pari	s first, second, thi ercentage livided by line 13,	rd, fourth, or fifth ta	ax year as a section	on 501(c)(3) organi:	zation,
Calc 9 10a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Etion C. Computation of Public support percentage for 2008 (Public support percentage from 2007)	r the organization' ic Support Pe line 8, column (f) c 7 Schedule A, Parl stment Incom	s first, second, thi ercentage livided by line 13, IV-A, line 27g	rd, fourth, or fifth ta	ax year as a section	on 501(c)(3) organi:	zation, %
Calc 9 10a 10a 11 12 13 14 Sec 15 16 Sec 17 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Etion C. Computation of Public support percentage for 2008 (Public support percentage from 2007) Investment income percentage for 2008 (Investment income percentage for 2008)	r the organization' ic Support Peline 8, column (f) c 7 Schedule A, Part stment Incom	s first, second, thi rcentage livided by line 13, IV-A, line 27g re Percentage mn (f) divided by li	column (f))	ax year as a section	15 16 17	zation,
Calc 9 10a 10a 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Etion C. Computation of Public support percentage for 2008 (Public support percentage from 2002) Investment income percentage from	r the organization' lic Support Pelline 8, column (f) c 7 Schedule A, Parl stment Incom 1008 (line 10c, colu	s first, second, thi rcentage livided by line 13, IV-A, line 27g re Percentage mn (f) divided by li Part IV-A, line 27h	column (f))	ax year as a section	15 16 17	zation, % % % % %
Calc 9 10a 10a 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Etion C. Computation of Public support percentage for 2008 (Public support percentage from 2007) Investment income percentage from 133 1/3% support tests - 2008. If the	r the organization' ic Support Peline 8, column (f) or Schedule A, Parl stment Incom 2008 (line 10c, colur 2007 Schedule A, organization did response to the state of the stat	s first, second, thi rcentage livided by line 13, IV-A, line 27g INE Percentage INTERIOR (1) divided by line 11 and 11 and 12 and 12 and 12 and 12 and 13 and 14 and 14 and 14 and 14 and 14 and 15 and 16 a	rd, fourth, or fifth ta	ax year as a section	15 16 17 18 33 1/3%, and line	zation, % % % % 17 is not
Calc 9 10a 11 12 13 14 See 15 16 See 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Etion C. Computation of Public support percentage for 2008 (Public support percentage from 2007) Investment income percentage from 133 1/3% support tests - 2008. If the more than 33 1/3%, check this box as	r the organization' ic Support Peline 8, column (f) coolumn (f) co	s first, second, thiercentage livided by line 13, IV-A, line 27g mn (f) divided by li Part IV-A, line 27h not check the box e organization qua	rd, fourth, or fifth to	ax year as a section	15 16 17 18 33 1/3%, and line ration	zation, % % % 17 is not
Calc 9 10a 11 12 13 14 See 15 16 See 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Ction C. Computation of Public support percentage for 2008 (Public support percentage from 2007) Ction D. Computation of Inve	r the organization' lic Support Peline 8, column (f) or Schedule A, Part stment Incom 2007 Schedule A, organization did rand stop here. The organization did rand stop here.	s first, second, this ercentage livided by line 13, IV-A, line 27g	ne 13, column (f)) on line 14, and line lifies as a publicly so line 14 or line 19a	ax year as a section	15 16 17 18 33 1/3%, and line ration ore than 33 1/3%,	zation, % % % 17 is not and
Calc 9 10a 10a 11 12 13 14 Sec 17 18 19a 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here Etion C. Computation of Public support percentage for 2008 (Public support percentage from 2007) Investment income percentage from 133 1/3% support tests - 2008. If the more than 33 1/3%, check this box as	r the organization' ic Support Pe line 8, column (f) or 7 Schedule A, Part stment Incom 108 (line 10c, colun 2007 Schedule A, 1 organization did r	s first, second, thingreentage livided by line 13, IV-A, line 27g IV-A, line 27h not check the box organization qua not check a box or top here. The organization organization designed in the content of the c	column (f)) on line 14, and line lifies as a publicly so line 14 or line 19 anization qualifies a	ax year as a section 15 is more than supported organizu, and line 16 is mas a publicly supp	15 16 17 18 33 1/3%, and line ration	zation,

Part IV	Suppl	lemental	Inform	ation. Co	omplete	this part to provide I information. (see i	e the e	xplanat	ion required	by Part II, line 10; Part II, line 17a or 17b;
CHEDU	LE A	, PART	II,	LINE	10,	EXPLANATI	IO N	FOR	OTHER	INCOME:
THER	INCO	ME								
						e e e e e e e e e e e e e e e e e e e				11 V - 10
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Name of the organization	on	Employer identification number
	THE FAMILY CENTER, INC.	13-3910716
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not 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 for both the General Rule	n is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), and a Special Rule. See instructions.)	or (10) organization can check boxes
General Rule		
For organization contributor. Con	s filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in monplete Parts and II.	oney or property) from any one
Special Rules		
509(a)(1)/170(b)(1(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test o 1)(A)(vi), and received from any one contributor, during the year, a contribution of the gre 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and	ater of (1) \$5,000 or (2) 2% of the
aggregate contri	I(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any or outions or bequests of more than \$1,000 for use exclusively for religious, charitable, scie prevention of cruelty to children or animals. Complete Parts I, II, and III.	ne contributor, during the year, entific, literary, or educational
some contribution \$1,000. (If this be etc., purpose. Do	I(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any orns for use exclusively for religious, charitable, etc., purposes, but these contributions did by is checked, enter here the total contributions that were received during the year for an onot complete any of the parts unless the General Rule applies to this organization becaple, etc., contributions of \$5,000 or more during the year.)	not aggregate to more than exclusively religious, charitable,
they must answer "No" or	nat are not covered by the General Rule and/or the Special Rules do not file Schedule B (an Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, content the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	Form 990, 990-EZ, or 990-PF), but or on line 2 of their Form 990-PF, to
	Paperwork Reduction Act Notice, see the Instructions schedule instructions will be issued separately.	B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

Employer identification number

THE FAMILY CENTER, INC.

13-3910716

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DEPARTMENT OF HEALTH AND HUMAN SERVICES C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$1,035,966.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	NYC ADMINISTRATION FOR CHILDREN SERVICES C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$ 632,214.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	PUBLIC HEALTH SOLUTIONS C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$1,028,597.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	NEW YORK STATE DEPARTMENT OF HEALTH C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$ 237,712.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) N o.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	OFFICE OF CHILDREN AND FAMILY SERVICES C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$ 158,293.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	NYC DEPARTMENT OF THE AGING C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR	s330,464.	Person X Payroll Noncash (Complete Part II if there
902450 10 1	NEW YORK, NY, 10018	Cahadula B /Farm	is a noncash contribution.)

Employer identification number

THE FAMILY CENTER, INC.

13-3910716

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	ROBIN HOOD FOUNDATION C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	THE PFIZER FOUNDATION C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	CONTRIBUTOR LESS THAN 2% OF LINE 1H C/O THE FAMILY CENTER 315 WEST 36TH STREET, 4TH FLOOR NEW YORK, NY, 10018	\$376,225.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate 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) Aggregate 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) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

THE FAMILY CENTER, INC.

Employer identification number 13-3910716

Pai	art I Organizations Maintaining Donor Advised Fu	unds or Other Similar Fund	ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2			
3	The state of the s		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writin	g that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's exclu	ısive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adviso	ors in writing that grant funds may l	be used only
	for charitable purposes and not for the benefit of the donor or dor	nor advisor or other impermissible p	private benefit? Yes No
Pai	art II Conservation Easements. Complete if the organiza	ation answered "Yes" to Form 990,	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (c	heck all that apply).	
	Preservation of land for public use (e.g., recreation or pleasu	ure) Preservation of an h	nistorically important land area
	Protection of natural habitat	Preservation of cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified conservat	ion contribution in the form of a co	nservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	a Total number of conservation easements		2a
b	b Total acreage restricted by conservation easements		2b
С	c Number of conservation easements on a certified historic structur	e included in (a)	2c
d	, ,		
3	Number of conservation easements modified, transferred, release	d, extinguished, or terminated by t	he organization during the taxable
	year ▶		
4	, , ,	· • • • • • • • • • • • • • • • • • • •	_
5			
	enforcement of the conservation easements it holds?		
6	S. 1 S.		
7	3. 1 3.		
8	1		
_	and section 170(h)(4)(B)(ii)?		
9	,	·	
	include, if applicable, the text of the footnote to the organization's	tinancial statements that describe	es the organization's accounting for
Dai	conservation easements. art III Organizations Maintaining Collections of Art	Historical Treasures or	Other Similar Assets
Га	Complete if the organization answered "Yes" to Form 990,	•	Other Sillinar Assets.
	Complete if the organization answered Test to Form 550,	Tarry, mie o.	
10	a If the organization elected, as permitted under SFAS 116, not to re	anort in its revenue statement and	balance about works of art, historical
Iu	treasures, or other similar assets held for public exhibition, educat	*	
	the footnote to its financial statements that describes these items	•	dubito service, provide, in rail xiv, the text of
h	b If the organization elected, as permitted under SFAS 116, to report		ance sheet works of art historical treasures
~	or other similar assets held for public exhibition, education, or rese		
	these items:	eaton in fartherance of public servi	ce, provide the following amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		▶ ¢
	(ii) Assets included in Form 990, Part X		
2			
_	the following amounts required to be reported under SFAS 116 re		nai gairi, provide
а		_	L &
b			
b	b / 1000to moldada in romi 000, rat /	•••••	Ψ

832051 12-23-08

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

Schedule D (Form 990) 2008

61,436.

12,500.

798,833.

129,434.

12,500.

e Other

d Equipment

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)

190,870.

25,000.

Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)..... In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 832053 12-23-08

	dule D (Form 990) 2008 THE FAMILY CENTER, INC.			13-3	910716	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	o Financia	al Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		4,516	,440.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		4,438	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		77	,551.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses					
7	Prior period adjustments					
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net). Add lines 4-8		9			0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9				77	,551.
Par	t XII Reconciliation of Revenue per Audited Financial Statem					
1	Total revenue, gains, and other support per audited financial statements	•••••		. 1	4,615	<u>,766 •</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1				
а	Net unrealized gains on investments					
b	Donated services and use of facilities			_ 1		
С	Recoveries of prior year grants	2c		_		
d	Other (Describe in Part XIV)	2d	99,326	•		
е	Add lines 2a through 2d				99	,326.
3	Subtract line 2e from line 1			. 3	4,516	,440.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b			_		
b	Other (Describe in Part XIV)	4b				_
С	Add lines 4a and 4b				1 = 1 =	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				4,516	,440.
	t XIII Reconciliation of Expenses per Audited Financial Staten					01 -
1	Total expenses and losses per audited financial statements			. 1	4,538	, <u>Z</u> 15•
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 _ 1				
a	Donated services and use of facilities			_		
b	Prior year adjustments	2b		4 1		
C	Losses reported on Form 990, Part IX, line 25		00 200	4 1		
d	Other (Describe in Part XIV)		99,326		0.0	226
	Add lines 2a through 2d				4,438	326.
3	Subtract line 2e from line 1			3	4,430	,009.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b			-		
	Other (Describe in Part XIV)			-		
	Add lines 4a and 4b				4,438	889
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) † XIV Supplemental Information			. 5	4,430	,009.
*************	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III linon 10 o	nd 4. Dort IV lines	1h and 0l	or Dort V. line	4. Dort
		III, lines Ta a	nα 4; Paπ IV, lines	ID and 2	o; Part V, line	4; Part
x, Pa	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.					
PAF	T XII, LINE 2D - OTHER ADJUSTMENTS:					
	TI AII, DINE 2D OTHER ADOUDTMENTS.					
TIIN	DRAISING EXPENSES NETTED AGAINST FUNDRAIS	TNG RE	VENUE: 48	486.		
	DIVIDENCE DIVIDED METERS MONTHLY	71110 111	APTION: 40	100.		
REN	T EXPENSE NET AGAINST RENTAL REVENUE: 508	340.				
			· · · · · · · · · · · · · · · · · · ·			
PAF	T XIII, LINE 2D - OTHER ADJUSTMENTS:					
	,					
FUN	DRAISING EXPENSES NETTED AGAINST FUNDRAIS	ING RE	VENUE: 48	486.		
REN	IT EXPENSE NET AGAINST RENTAL REVENUE: 508	340.				
				Schedu	le D (Form 9	90) 2008

IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (THE "FASB") ISSUED FASB INTERPRETATION NO. 48 ("FIN 48"), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES - AN INTERPRETATION OF FASB STATEMENT NO. 109. FIN 48 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB STATEMENT NO. 109. ACCOUNTING FOR INCOME TAXES. FIN 48 PRESCRIBES A COMPREHENSIVE MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING IN THE FINANCIAL STATEMENTS TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN, INCLUDING POSITIONS THAT TFC IS EXEMPT FROM INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME. IF THERE ARE CHANGES IN NET ASSETS AS A RESULT OF APPLICATION OF FIN 48, THESE WILL BE ACCOUNTED FOR AS AN ADJUSTMENT TO THE OPENING BALANCE OF NET ASSETS. ADDITIONAL DISCLOSURES ABOUT THE AMOUNTS OF SUCH LIABILITIES WILL BE REQUIRED ALSO. TFC PRESENTLY DISCLOSES OR RECOGNIZES INCOME TAX POSITIONS BASED ON MANAGEMENT'S ESTIMATE OF WHETHER IT IS REASONABLY POSSIBLE OR PROBABLE, RESPECTIVELY, THAT A LIABILITY HAS BEEN INCURRED FOR UNRECOGNIZED INCOME TAX BENEFITS BY APPLYING FASB STATEMENT NO. 5, ACCOUNTING FOR CONTINGENCIES. TFC HAS ELECTED TO DEFER THE APPLICATION OF FIN 48 IN ACCORDANCE WITH FASB STAFF POSITION ("FSP") FIN 48-3. THIS FSP DEFERS THE EFFECTIVE DATE OF FIN 48 FOR NONPUBLIC ENTERPRISES, SUCH AS TFC, INCLUDED WITHIN ITS SCOPE TO THE ANNUAL FINANCIAL STATEMENTS FOR FISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008. TFC WILL BE REQUIRED TO ADOPT FIN 48 IN ITS 2010 ANNUAL FINANCIAL STATEMENTS. MANAGEMENT HAS NOT ASSESSED THE IMPACT OF FIN 48 ON ITS FINANCIAL POSITION AND RESULTS OF OPERATIONS AND HAS NOT DETERMINED IF THE ADOPTION OF FIN 48 WILL HAVE A MATERIAL EFFECT ON ITS FINANCIAL STATEMENTS.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open To Public Inspection

Name of the organization				· · · · · · · · · · · · · · · · · · ·			ntification number
	ILLY CENTER, INC.					13-3910	716
Part Fundraising Activities	 Complete if the organization answ 	ered "	es" to	o Form 990, Part IV, I	ine 1	7.	
 1 Indicate whether the organization rai a X Mail solicitations b X Email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e X Solicita f X Solicita g X Specia or oral agreement with any individual Part VII) or entity in connection with plividuals or entities (fundralsers) purs	ation of ation of I fundra al (inclu profess suant t	non-gasising of sional for agreement of the side of th	overnment grants nment grants events fficers, directors, true fundraising services? ements under which	stees the f	Yes	 :
(i) Name of individual or entity (fundraiser)	(ii) Activity	I have c	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total 3 List all states in which the organization		funds	or has	been notified it is ex	emp	t from registrati	on or licensing.
					-		
			· · · · · ·				
LHA For Privacy Act and Paperwork Ro	eduction Act Notice, see the Instri	uctions	for F	orm 990.	Sche	dule G (Form 9	90 or 990-EZ) 2008

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a, List events with gross receipts greater than \$5,000.

		Off Form Goo EE, into Gu. Elst overtis with	gross roosipto groater t			
			(a) Event #1 COCKTAIL PARTY	(b) Event #2	(c) Other Events NONE	(d) Total Events (Add col. (a) through
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	67,257.			67,257.
	2	Less: Charitable contributions	33,975.			33,975.
	3	Gross revenue (line 1 minus line 2)	33,282.			33,282.
	4	Cash prizes			entire section de la constante de la constante de la constante de la constante de la constante de la constante	
sesue	5	Non-cash prizes	32,270.			32,270.
Direct Expenses	6	Rent/facility costs	10,270.			10,270.
Direc	7	Other direct expenses	5,946.			5,946.
	8	Direct expense summary. Add lines 4 through	n 7 in column (d)		>	(48,486.)
	9	Net income summary. Combine lines 3 and 8	in column (d)		>	-15,204.
Рε	irt i	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" to Form	990, Part IV, line 19, or i	reported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
	1	Gross revenue				
Ses	2	Cash prizes				
Direct Expenses	3	Non-cash prizes				
Direct 3	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	()
	8	Net gaming income summary. Combine lines	1 and 7 in column (d)		>	
9		ter the state(s) in which the organization opera the organization licensed to operate gaming ac		states?		Yes No
		No," Explain:				
		ere any of the organization's gaming licenses re Yes, "Explain:	evoked, suspended or te	erminated during the tax	year?	10a
11 12		es the organization operate gaming activities varies the organization a grantor, beneficiary or truste		of a partnership or othe		11
		minister charitable gaming?				12

retain the state gaming license?

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the

organization's own exempt activities during the tax year > \$

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE J (Form 990)

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Employer identification number

	THE FAMILY CENTER, INC.	T2-23T0/T	O	
Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	990,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for perso	nal use		
	Travel for companions Payments for business use of personal re	sidence		(3.25
	Tax indemnification and gross-up payments Health or social club dues or initiation fee	s		
	Discretionary spending account Personal services (e.g., maid, chauffeur, control of the control	:hef)		
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provisi	on <u> </u>		
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir	ectors,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's	3		
	CEO/Executive Director. Check all that apply.			
	Compensation committee			
	Independent compensation consultant			
	Form 990 of other organizations X Approval by the board or compensation of	ommittee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
	Receive a severance payment or change of control payment?			X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n		
	contingent on the revenues of:			77
	The organization?			X
b	Any related organization?	5b		X
_	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n		
	contingent on the net earnings of:	<u> </u>	27,000,00	v
	The organization?			X
a	Any related organization?	6b	30000000	Λ
7	If "Yes" to line 6a or 6b, describe in Part III.			
1	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			Х
8	not described in lines 5 and 6? If "Yes," describe in Part III			
0	- yvere any amounts reported in Form 990. Part VII, daid of accrued dursuant to a contract that was subject to tr	IE I	1	1

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

initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. THE FAMILY CENTER, INC.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(h-(D)	reported in prior Form 990 or Form 990-EZ
TVV CAWRIE CORR L.MGW	€ €	158,581.	2,500.	000	2,121.	15,484.	178,686.	00
Control of the contro	<u> </u>	132,462.	2,500.	0	1,771.	15,484.	152,217.	0
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				C				

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

THE FAMILY CENTER, INC.

Employer identification number 13-3910716

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND ENSURE A SMOOTH TRANSITION FOR THE CHILDREN. THE SERVICES FOCUS ON

HELPING PARENTS AND CAREGIVERS TO CREATE SOUND PLANS FOR THE FUTURE

CARE OF THEIR CHILDREN, IMPROVE FAMILY COMMUNICATION, AND SUPPORT THE

HEALTH AND WELL-BEING OF ALL MEMBERS OF THE FAMILY, WITH A PARTICULAR

FOCUS ON INDIVIDUALS WITH TERMINAL ILLNESS. SPECIFICALLY, TFC SOCIAL

SERVICES INCLUDE PERMANENCY PLANNING, INDIVIDUAL AND FAMILY COUNSELING,

HEALTH CARE COORDINATION, INFORMATION AND REFERRAL, ADVOCACY AND GROUP

PROGRAMS. LEGAL SERVICES PROVIDE FOR LEGAL COUNSEL, ADVICE AND

REPRESENTATION TO ADDRESS A BROAD RANGE OF LEGAL CHALLENGES IN THE

AREAS OF FAMILY LAW, HOUSING AND PUBLIC BENEFITS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO VULNERABLE FAMILIES IN LIVING IN NEW YORK CITY. OUR FAMILIES

REPRESENT NEW YORK CITY'S MOST PROFOUNDLY VULNERABLE FAMILIES. MORE

THAN 95% OF OUR AGENCY CLIENTS LIVE BELOW THE POVERTY LINE; 94% ARE

EITHER LATINO, AFRICAN- OR CARIBBEAN-AMERICAN, AND RESIDE IN THE CITY'S

MOST DISADVANTAGED NEIGHBORHOODS, INCLUDING THE SOUTH BRONX, CENTRAL

BROOKLYN, NORTHERN MANHATTAN, AND THE LOWER EAST SIDE. THESE

COMMUNITIES ARE THE HARDEST HIT BY AIDS, CANCER AND OTHER LIFE

THREATNING ILLNESSES, SUBSTANCE ABUSE, POVERTY, DOMESTIC VIOLENCE, AND

UNEMPLOYMENT IN NEW YORK CITY.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

EARLY SUPPORT FOR LIFELONG SUCCESS (ESLS): EARLY SUPPORT FOR LIFELONG

SUCCESS IS AN INTERVENTION SPECIFICALLY TARGETING THE WELL-BEING

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

THE FAMILY CENTER, INC.

Employer identification number 13-3910716

PERMANENCY, SCHOOL READINESS, AND SAFETY OF CHILDREN 0-7 YEARS OLD

PERINATALLY EXPOSED TO HIV. ESLS EXPANDS ON THE FAMILY CENTER'S

MULTI-DISCIPLINARY TEAM OF CASE MANAGERS, SOCIAL WORKERS AND ATTORNEYS,

ADDING STAFF SPECIALIZING IN EARLY INTERVENTION, EDUCATION ADVOCACY,

AND PLAY THERAPY. THE PROGRAM ASSISTS CHILDREN OF HIV-POSITIVE

MOTHERS IN MEETING OR MAKING PROGRESS TOWARD AGE-APPROPRIATE

DEVELOPMENTAL MILESTONES AND EDUCATIONAL GOALS AND INVOLVE HIV-POSITIVE

MOTHERS IN THE EDUCATIONAL ACTIVITIES OF THEIR CHILDREN. THE GOAL OF

THE PROGRAM IS TO ENSURE THAT THE HOME ENVIRONMENT OF THESE FAMILIES IS

PHYSICALLY AND PSYCHOLOGICALLY SAFE AND THAT CHILDREN ARE NOT AT RISK

FOR ABUSE, NEGLECT, OR ABANDONMENT.

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

TO THE PROPOSED PLAN.

INDIVIDUAL AND FAMILY COUNSELING -- THE FAMILY CENTER OFFERS

INDIVIDUAL AND FAMILY COUNSELING TO ITS CLIENTS. INDIVIDUAL COUNSELING

SERVICES FOCUS ON ADDRESSING ISSUES RELATED TO ILLNESS, TRAUMA AND

LOSS, AS WELL AS ON PARENTING, SELF-EFFICACY AND SELF-CARE. OUR FAMILY

COUNSELING SERVICES FOCUS ON FAMILY COMMUNICATION, FAMILY ADJUSTMENT,

AND DISCLOSURE ISSUES. ALL COUNSELING SERVICES ARE PROVIDED BY MASTERS

LEVEL MENTAL HEALTH PROFESSIONALS.

MEDICAL CASE MANAGEMENT - THE FAMILY CENTER'S MEDICAL CASE MANAGEMENT

PROGRAM IS DESIGNED TO ENSURE THAT ALL HIV+ INDIVIDUALS IN THE

HOUSEHOLDS WE SERVE HAVE ACCESS TO HIGH-QUALITY MEDICAL CARE AND

INFORMATION. THE TEAM IS HEADED BY A COMMUNITY HEALTH NURSE WHO

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE FAMILY CENTER, INC. Employer identification number 13-3910716

PROVIDES DIRECT SUPPORT TO CLIENTS, AND TECHNICAL SUPPORT TO OTHER DIRECT SERVICE STAFF. USING A COMPREHENSIVE TOOL, ALL HIV+ CLIENTS' CURRENT HEALTH AND TREATMENT STATUS IS ASSESSED (WITH REGARD TO HIV AND RELATED ILLNESSES). STAFF ALSO EXPLORE THEIR CLIENTS' LEVEL OF SATISFACTION WITH THEIR CARE, THE IMPACT OF ILLNESS AND TREATMENT ON ACTIVITIES OF DAILY LIVING, AND THEIR INTEREST IN REFERRALS FOR NEW MEDICAL SERVICES, PROVIDERS OR CLINICAL TRIALS. IN ADDITION TO ONE-ONE-ONE SERVICES, TFC ALSO RUNS GROUP INTERVENTIONS, WORKSHOPS AND RESEARCH STUDIES AIMED AT IMPROVING THE HEALTH OUTCOMES OF OUR HIV+ CLIENTS. CASE MANAGEMENT - THE FAMILY CENTER'S CASE MANAGEMENT SERVICES ASSISTS CLIENTS WITH ACCESSING A RANGE OF BENEFITS FOR THEMSELVES AND THEIR FAMILIES. CASE MANAGEMENT ACTIVITIES INCLUDE CONDUCTING RESEARCH ABOUT APPROPRIATE SERVICES AND ELIGIBILITY, MAKING REFERRALS, ASSISTING CLIENTS WITH APPLICATION PROCESSES, PROVIDING ADVOCACY, AND COORDINATING SERVICES WITH OTHER PROVIDERS. GROUP SERVICES THE FAMILY CENTER OFFERS A RANGE OF GROUPS FOR ADULTS, TEENS AND FAMILIES. TFC'S GROUP OFFERINGS INCLUDE DROP-IN GROUPS, CLOSED MEMBERSHIP SHORT-TERM GROUPS, AND ONGOING PSYCHO-EDUCATIONAL AND SUPPORT GROUPS. SOME GROUPS ARE OPEN UP TO CLIENTS OF OTHER TFC DEPARTMENTS AND/OR PARTNER ORGANIZATIONS.

BUDDY PROGRAM -- THE FAMILY CENTER'S BUDDY PROGRAM IS A ONE-ON-ONE

MENTORING PROGRAM WHICH MATCHES AN ADULT VOLUNTEER WITH A CHILD FROM

ONE OF THE FAMILIES THAT WE SERVE. BUDDY VOLUNTEERS ARE CAREFULLY

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

THE FAMILY CENTER, INC.

Employer identification number 13-3910716

SCREENED AND ARE PROVIDED WITH TRAINING AND SUPPORT BY TFC STAFF.

BUDDIES SPEND 8-10 HOURS TOGETHER A MONTH ENGAGED IN ACTIVITIES OF

THEIR CHOOSING.

OUTREACH AND COMMUNITY EDUCATION -- THE FAMILY CENTER HAS A STRONG

COMMITMENT TO REACHING OUT TO FAMILIES WHO COULD BENEFIT FROM OUR

SERVICES AS WELL AS SHARING OUR PROGRAM MODEL WITH PARTNER

ORGANIZATIONS. AS PART OF OUTREACH STRATEGY, WE HAVE DEVELOPED A

SERIES OF TRAININGS AND WORKSHOPS IN AREAS OF OUR EXPERTISE WHICH WE

MAKE AVAILABLE TO CONSUMER AND PROFESSIONAL GROUPS. THE FAMILY CENTER

ALSO HAS TEAM OF CONSUMERS AND FORMER CONSUMERS WHO HAVE BEEN TRAINED

AS PEER OUTREACH WORKERS (POW). THE POW'S PRESENT TO VARIED AUDIENCES

ON SERVICES RECEIVED AT TFC AND THEIR OWN PERSONAL EXPERIENCES. THE

POW'S AUGMENT OUR OUTREACH CAPACITY AT HEALTH FAIRS AND COMMUNITY

EVENTS AND BRING A UNIQUE VOICE TO OUR OUTREACH MESSAGE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS
LEGAL CLINICS AND WORKSHOPS.

FUTURE CARE PLANNING - THE FAMILY CENTER PROVIDES FUTURE CARE PLANNING

(PERMANENCY PLANNING) AND FAMILY LAW SERVICES FOR CLIENTS. WE ASSIST

WITH: GUARDIANSHIP FOR BOTH MINOR CHILDREN AND DISABLED ADULTS

(ARTICLE 17-A AND ARTICLE 81) CHILD CUSTODY AND VISITATION, ADOPTION,

CHILD AND SPOUSAL SUPPORT, AND PATERNITY.

ADVANCED DIRECTIVES - THE FAMILY CENTER WORKS TO GIVE CLIENTS PEACE OF

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public
Inspection

Name of the organization

THE FAMILY CENTER, INC.

Employer identification number 13-3910716

MIND AND THE ABILITY TO FACE THE WORST WITH DIGNITY. WE ASSIST CLIENTS

IN EXECUTING STANDBY GUARDIANSHIPS, WILLS, POWERS OF ATTORNEY, LIVING

WILLS AND HEALTH CARE PROXIES.

PUBLIC BENEFITS - THE FAMILY CENTER ASSISTS CLIENTS IN ACCESSING PUBLIC

BENEFITS TO ENSURE THAT PARENTS CAN PROVIDE FOR CHILDREN, GRANDCHILDREN

AND DEPENDENT ADULTS. WE PROVIDE INCOME MAINTENANCE REPRESENTATION ON

ISSUES SUCH AS: FOOD STAMPS, MEDICARE/MEDICAID, HASA BENEFITS AND

SUPPLEMENTAL SECURITY INCOME AND SOCIAL SECURITY DISABILITY BENEFITS.

HOUSING - THE FAMILY CENTER ASSISTS CLIENTS IN MAINTAINING SAFE AND
SECURE HOUSING. WE REPRESENT THEM IN: HOUSING NONPAYMENT, HOLDOVER,
SUCCESSION MATTERS AND REPAIRS CASES.

FORM 990, PART VI, SECTION A, LINE 10: A DRAFT OF THE 990 IS EMAILED TO

ALL BOARD MEMBERS. BOARD MEMBERS ARE ASKED TO REVIEW THE DOCUMENT AND GET

BACK TO THE EXECUTIVE DIRECTOR WITH ANY QUESTIONS/CONCERNS.

FORM 990, PART VI, SECTION B, LINE 12C: ENFORCEMENT AND MONITORING OF

CONFLICT OF INTEREST POLICY - ALL TRANSACTIONS WITH THE POTENTIAL FOR A

CONFLICT OF INTEREST MAY ONLY BE CONCERNED IF THE FOLLOWING ARE OBSERVED
1) THE CONFLICTING INTEREST MUST BE FULLY DISCLOSED; 2) THE PERSON WITH

THE CONFLICT OF INTEREST IS EXCLUDED FROM THE DISCUSSION AND APPROVAL OF

SUCH TRANSACTION; 3) A COMPETITIVE BID OR COMPARABLE VALUATION MUST EXISTS;

AND 4) THE BOARD OR A DULY CONSTITUTED COMMITTEE THEREOF HAS DETERMINED

THAT THE TRANSACTION IS IN THE BEST INTEREST OF THE ORGANIZATION.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

THE FAMILY CENTER, INC.

Employer identification number 13-3910716

DISCLOSURE IS MADE TO THE EXECUTIVE DIRECTOR (OR IF SHE OR HE IS THE ONE
WITH THE CONFLICT, THEN TO THE BOARD CHAIR), WHO SHALL BRING THE MATTER TO
THE ATTENTION OF THE BOARD OR A DULY CONSTITUTED COMMITTEE THEREOF.

DISCLOSURE INVOLVING DIRECTORS ARE MADE TO THE BOARD CHAIR, (OR IF SHE OR
HE IS THE ONE WITH THE CONFLICT, THEN TO THE BOARD VICE-CHAIR) WHO SHALL
BRING THESE MATTERS TO THE BOARD OR A DULY CONSTITUTED COMMITTEE THEREOF.

THE BOARD OR A DULY CONSTITUTED COMMITTEE THEREOF SHALL DETERMINE WHETHER A
CONFLICT EXISTS AND IN THE CASE OF AN EXISTING CONFLICT, WHETHER THE

CONTEMPLATED TRANSACTION MAY BE AUTHORIZED AS JUST, FAIR, AND REASONABLE.

THE DECISION OF THE BOARD OR A DULY CONSTITUTED COMMITTEE THEREOF ON THESE
MATTERS WILL REST IN THEIR SOLE DISCRETION, AND THEIR CONCERN MUST BE THE
WELFARE OF THE FAMILY CENTER AND THE ADVANCEMENT OF ITS PURPOSE.

FORM 990, PART VI, SECTION B, LINE 15: EXECUTIVE COMPENSATION POLICY -- A COMPETENT SALARY SURVEY IS USED TO BENCHMARK COMPENSATION FOR THE POSITION UTILIZING [INDUSTRY-SPECIFIC REPORTS] AND OTHER STUDIES. THE COMPENSATION COMMITTEE MEETS INDEPENDENT OF THE CHIEF EXECUTIVE TO DISCUSS PERFORMANCE RELATIVE TO THE POSITION DESCRIPTION. DURING THESE DELIBERATIONS, COMMITTEE ALSO CONSIDERS INPUT OBTAINED FROM OTHER BOARD MEMBERS, STAFF, PROFESSIONAL ADVISORS, GRANTORS, AND OTHER INFORMED COMMUNITY LEADERS. ONCE A CONSENSUS IS REACHED REGARDING PERFORMANCE, A SIMILAR DISCUSSION IS HELD CONCERNING COMPENSATION RELATIVE TO ANNUAL BENCHMARK AND ESTABLISHED OBJECTIVES. THE COMMITTEE PRESENTS ITS FINDINGS AND RECOMMENDATIONS, EXECUTIVE SESSION WITHOUT THE CHIEF EXECUTIVE PRESENT, TO THE FULL BOARD FOR REVIEW AND APPROVAL. THE BOARD CHAIR THEN MEETS WITH THE CHIEF EXECUTIVE OFFICER TO DISCUSS AND DOCUMENT STRENGTHS, WEAKNESSES AND GOALS

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

832211 12-18-08

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

THE FAMILY CENTER, INC.	13-3910716
FOR THE UPCOMING YEAR. COMPENSATION FOR THE UPCOMING YEA	R IS ALSO
DISCUSSED AND DOCUMENTED.	
FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMEN	TS, 990 TAX
RETURN, AND PRIVACY POLICY ARE AVAILABLE ON THE FAMILY CE	NTER WEBSITE AND
AVAILABLE TO THE GENERAL PUBLIC. OUR FINANCIAL STATEMENT	S AND 990 TAX
RETURNS ARE ALSO MADE AVAILABLE TO THE GENERAL PUBLIC UPO	N REQUEST AS WELL
AS ON THE WEBSITES OF GUIDESTAR AND THE BETTER BUSINESS B	UREAU.
FORM 990, PART XI, LINE 2C	
THE CENTER'S BOARD OF DIRECTOR'S ASSUMES RESPONSIBILITY F	OR OVERSIGHT
OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF	INDEPENDENT
ACCOUNTANTS.	
	·

Asset	Description of property							
Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	FURNITUR				EQUIPMENT			
-	VARIES	 	.000		190,870.	a. a	107,608.	21,826.
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	VARIES	\$		16	25,000.		7,500.	5,000.
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816261 04-25-08		<u> </u>		<u> </u>	 - Current year section 179	 9 (D) - Asset dispo	l sed	
04-25-08					,	35.1		

Form 8868 (Rev. 4-2009)	Page 2						
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this both the second	ox 🕨 🗓						
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed							
• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies needed).						
Name of Exempt Organization	Employer identification number						
Type or							
THE FAMILY CENTER, INC.	13-3910716						
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions. 315 WEST 36TH STREET, 4TH FLOOR	For IRS use only						
filing the return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018							
Check type of return to be filed (File a separate application for each return):							
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Form 5227 Form 8870						
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou							
IVY GAMBLE COBB	ODI 311 10010						
• The books are in the care of > 315 WEST 36TH STREET, 4TH FLOOR - NEW Y	ORK, NY 10018						
Telephone No. ► 212-766-4522 FAX No. ►							
If the organization does not have an office or place of business in the United States, check this box							
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. 4 I request an additional 3-month extension of time until MAY 15, 2010							
I request an additional 3-month extension of time until MAY 15, 2010							
	JUN 30, 2009						
6 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period						
7 State in detail why you need the extension THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCUR	ATE DETIIDN TO MOT						
CURRENTLY AVAILABLE	ATE RETORN IB NOT						
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
nonrefundable credits. See instructions.	8a \$						
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	, ca , u						
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid							
previously with Form 8868.	8b \$						
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit							
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	Bc \$ N/A						
Signature and Verification							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature ► Title ► EXECUTIVE DIRECTOR	Date ▶						
	Form 8868 (Rev. 4-2009)						

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