## Form **990**

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 private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Α	For the	2017 calen	dar year, or tax year beginning , 2017, and ending	g		•	
В	Check if a	pplicable:	С		D Employer	identification numb	per
	Addre	ess change	Center for Family Representation, Inc	l	51-0/	119496	
	Name	e change	40 Worth Street #605	h	E Telephone		
	$\vdash$	l return	New York, NY 10013	1.	•		
	H			-	(212)	691-0950	)
	H	eturn/terminated			G Gross rece	into S Q 1	23,067.
	Appli	cation pending	F Name and address of principal officer: Michele Cortese			or subordinates?	Yes X No
	□	,	Same As C Above				Yes No
ī	Tay-eye	empt status	X   501(c)(3)   501(c) ( )   4947(a)(1) or   527	H(b) Are all su If 'No,' at	tach a list. (se	ee instructions)	T.03
$\frac{\cdot}{J}$	Websi			_			
K			137	H(c) Group ex			
-		organization:	X   Corporation   Trust   Association   Other ►   L Year of formation	on: 2002	M Stat	e of legal domicile:	NY
Fc	irt Is	Summar	y				
	1 Br	riefly descri	be the organization's mission or most significant activities:CFR is a n	on-pro	<u>fit lav</u>	<u>, social</u>	work
မ္မ	a a	<u>ūa borī</u>	cy organization whose mission is to guarantee	that ev	<u>ery fa</u>	<u>mily that</u>	<u>can</u>
Activities & Governance		ive_sar	ely together has the opportunity to do so.				
E.	0 =						
Š	2 Ch   3 Nu	neck this bo	x I if the organization discontinued its operations or disposed of more	re than 259	% of its ne		
જ	4 Nu	umber of in	ting members of the governing body (Part VI, line 1a)dependent voting members of the governing body (Part VI, line 1b)	• • • • • • • • • •	·····  _	3	20
es	5 To	atal number	of individuals employed in calendar year 2017 (Part V, line 2a)	• • • • • • • • • •	·····-	4	19
¥	6 To	otal number	of volunteers (estimate if necessary)	• • • • • • • • •	J	5	110
Ę, i	7a To	otal unrelate	d business revenue from Part VIII, column (C), line 12	• • • • • • • • • •	····-	6   7a	31
-	b Ne	et unrelated	business taxable income from Form 990-T, line 34		·····-	7b	0.
	2		Basiness taxable income from 1 offin 330-1, fille 34		or Year		nt Year
	8 Co	ontributions	and grants (Part VIII, line 1h)				
ne			ice revenue (Part VIII, line 2g)		764,84		70,693.
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)		440,51		93,244.
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		45		930.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		-46,888		84,669.
			milar amounts paid (Part IX, column (A), lines 1-3)	0,	130,93	2. 0,9	80,198.
			to or for members (Part IX, column (A), line 4)				
တ္ထ			r compensation, employee benefits (Part IX, column (A), lines 5-10)	5,	877,403		84,640.
Š			undraising fees (Part IX, column (A), line 11e)	Control Parish no Communication	54,233	3.	65,248.
Expenses			ing expenses (Part IX, column (D), line 25) ► 170, 955.				
			es (Part IX, column (A), lines 11a-11d, 11f-24e)	1,	593,488	3. 1,8	70,542.
]	18 To	tal expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,	525,122	2. 8,5	20,430.
	<b>19</b> Re	venue less	expenses. Subtract line 18 from line 12		633,810		59,768.
Not Assets or Fund Balances				7	of Current Ye		
lan	<b>20</b> To	tal assets (I	Part X, line 16)		044,465		70,233.
A B	<b>21</b> To	tal liabilities	s (Part X, line 26)		337,966		03,966.
S E	22 Ne		fund balances. Subtract line 21 from line 20		706,499		66,267.
Pa		Signature	· · · · · · · · · · · · · · · · · · ·	<u> </u>	100,493	7.1 1,1	00,207.
							<u> </u>
comp	lete. Declar	or perjury, r dec ration of prepare	clare that I have examined this return, including accompanying schedules and statements, and to the er (other than officer) is based on all information of which preparer has any knowledge.	e best of my ki	nowledge and	belief, it is true, co	rrect, and
		T.					
Sia	n	Signature	e of officer	Date			
Sig Her	' Έ	Mich	olo Combono	Dana anah	D:		4.
	·	Type or r	ele Cortese  orint name and title	Execut	1ve D1:	rector	<i></i>
	<del>,</del>		eparer's name Preparer's signature Date			PTIN	
		1			eck if	1	<b></b>
Pai			n J Lederer 8/14/1	Sel sel	lf-employed	P003963	13
	parer	Firm's name	Lederer, Levine & Associates LLC				
USE	Only	Firm's addres	TOOL HALL DE HODE BALCO 200	Fir	m's EIN 🟲 🤰	22-377804	3
		<u> </u>	Lyndhurst, NJ 07071			1-933-378	30
May	the IRS	discuss this	s return with the preparer shown above? (see instructions)		13	X Yes	No

Par		Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	-	y describe the organization's mission:		
		ter for Family Representation's mission is to help every parent raise their		
		ldren safely, at home and in their communities. We provide free legal and so		<u>l</u>
	worl	k services to indigent parents at risk of losing their children to foster ca	re.	
2		e organization undertake any significant program services during the year which were not listed on the prior	_	
		990 or 990-EZ?	X	No
		s,' describe these new services on Schedule O.	_	
		ne organization cease conducting, or make significant changes in how it conducts, any program services?	X	No
		s,' describe these changes on Schedule O.		
4	Descr	ribe the organization's program service accomplishments for each of its three largest program services, as measured by e on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	xpens	ses.
	and re	evenue, if any, for each program service reported.	фоло	00,
4 a	(Code	e: ) (Expenses \$ 6,829,481. including grants of \$ ) (Revenue \$ 6,672	2,24	10.)
	Inte	erdisciplinary Family Defense Teams: Our mission is to help families raise t		
		ldren safely and prevent or minimize the time any child spends in foster car		
		end 3000 parents annually and have defended nearly 8000 parents since 2002,		
		inst charges of neglect or abuse in Manhattan and Queens Family Courts. Our		
		cessful model combines an attorney, a social worker, and a parent advocate-	a	
		ined professional with first-hand experience of losing their children to fos		
	care	e and reunification with their family. By combining legal and social work ad	voc	acy
		h parent mentoring, we consistently keep half our clients' children out of c		
		significantly reduce foster care stays. We save millions in tax dollars and		
		ortantly permit children to grow up in their own families.		
4 b	(Code	e: ) (Expenses \$ 661,985. including grants of \$ ) (Revenue \$ 288	3,00	00.)
	Home	e for Good: CFR families often face several challenges in addition to a fami	ly	
		rt case and often need assistance in the areas of housing (to prevent evicti		and
	obta	ain stable housing), immigration (to achieve legal status and access cultura	11y	
	comp	petent services), public benefits (to secure and sustain important benefits	lik	e
	Med:	icaid), and in criminal court (to defend allegations that are related to the	i <u>r</u> _	
	<u>fam</u> :	ily court case). Challenges in any of these areas can lead children to enter		
	rema	ain in, or re-enter foster care. Our Home for Good Initiative gives families	an	
	eff:	icient one-stop solution to provide them with needed advocacy in these other	ar	eas
	<u>and</u>	so keep their families stable. Our Civil Legal Services Team, Immigration T	eam	,
	<u>and</u>	Criminal Defense Team have already helped over 500 families keep their chil	dre	n
	<u>ho</u> me	e for good.		
4 c	(Code			)4.
	<u>Tra</u> :	ining, Technical Assistance, and Policy: Annually CFR provides training and	TA_	to
	more	e than 500 professionals across the country, including judges, on our approa	ch_	to
	<u>adv</u>	ocacy for and support of impoverished families facing foster care and relate	d	
		al challenges. To date, we have worked with over 10,000 practitioners in 20		
		tes, who hope to replicate some or all of our nationally recognized		
		erdisciplinary Cornerstone Advocacy model. CFR senior staff regularly presen		<u>t</u>
		ional conferences and sit on advisory boards and work groups directed toward		
		islative and policy reform to promote the dignity, opportunity, and preserva	<u>tio</u>	<u>n</u>
	<u>of</u> :	<u>indigent families.</u>		
				· — — –
	011			
		r program services (Describe in Schedule O.)		
	(Expe		)	
4 e	ıotal	program service expenses > 7,589,088.		

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

			res	NO
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	1 Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
(	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O.	38	Х	

# Form 990 (2017) Center for Family Representation, Inc Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O contains a response or note to any line in this Part V				. 🔲
<u> </u>			Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	207			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
(gambling) winnings to prize winners?		1 c	Χ	
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	110			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2 b	Χ	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		_ ~		
<b>3 a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?		3 a		Х
<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0.</i>		3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)	<u> </u>	4a		Х
<b>b</b> If 'Yes,' enter the name of the foreign country: ►				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
<b>5 a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a		Χ
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u> </u>	5 b		Χ
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
•				
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organ solicit any contributions that were not tax deductible as charitable contributions?		6 a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6 b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a	nd			
services provided to the payor?		7 a	X	
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	:	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year				,,
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7 g		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?		7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	·			
organization have excess business holdings at any time during the year?		8		
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	<u> </u>	9 a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12				
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10 b</b>				
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders				
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		l2a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	1.			
a Is the organization licensed to issue qualified health plans in more than one state?		l3a		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.				
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				
c Enter the amount of reserves on hand				
14a Did the organization receive any payments for indoor tanning services during the tax year?		l4a		Х
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>	<u> </u>	14b		<del></del>
BAA  TEEA0105L 08/08/17		-	990 (	(2017)

Form 990 (2017) Center for Family Representation, Inc 51-0419496 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 20 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 19 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?............. Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... Χ 15a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

New York NY 10013 (212) 691-0950

STE

Genevieve Christy 40 Worth Street,

Form 990 (2017)	Center	for	Family	Renres	entation	Tnc

51-0419496

Page **7** 

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

Check if Schedule O contains a response or note to any line in this Part VII.....

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

		(C)								
(A) Name and Title	(B) Average hours per	thar	one both	box, an o	unles officer /truste		on	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Margaret A. Dale, Esq.	1								_	_
Board Chair	0	Χ		Χ				0.	0.	0.
(2) John H. Newman, Esq. Vice Chair	1	Х		Χ				0.	0.	0.
(3) Genevieve Christy	40									
Treasurer	0	Х		Χ				154,000.	0.	9,976.
(4) Shiva Farouki, Esq.	11									
Board Member	0	Χ						0.	0.	0.
(5) Prof. Martin Guggenheim, Esq.	_ 1									
Board Member	0	Χ						0.	0.	0.
(6) Chris G. Karagheuzoff, Esq.	_ 1									
Board Member	0	Χ						0.	0.	0.
(7) Claire James, Esq.	1									
Board Member	0	Χ						0.	0.	0.
(8) Jeffrey L. Kessler, Esq.	1									
Member Fm 6/17	0	Χ						0.	0.	0.
(9) Seth Krauss, Esq.	1									
Board Member	0	Χ						0.	0.	0.
(10) Martha Lorini	_ 1							_		_
Board Member	0	Χ						0.	0.	0.
(11) Penny S. Windle	1									•
Board Member	0	X						0.	0.	0.
(12) Riche T. McKnight, Esq. Board Member	$-\frac{1}{0}$	Х						0.	0.	0.
(13) Dawn M. Mixon	1									
Board Member	0	Χ						0.	0.	0.
(14) Philip C. Segal, Esq.	11									
Board Member	0	Χ						0.	0.	0.

	(B) (C)									
(A)	Average hours	(do	not cl	heck	sition more	than	one h an	(D)	<b>(E)</b>	(F)
Name and title	per week	offic	er an	nd a c	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estimated amount of other
	(list any hours	or o	Inst	Щ	Кез	High	For	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	for related	Individual or director	ituti	Officer	em	nest Yoya	Former			organization and related
	organiza - tions	£ ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±	onal		Key employee	ĕ				organizations
	below dotted	Individual trustee or director	Institutional trustee		8	pens				
	line)	Ф	æ			Highest compensated employee				
(15) Howard Seife, Esq.	1									
Board Member	0	Х						0.	0.	0.
(16) Prof. Jane M. Spinak, Esq.	11									
Board Member	0	Х						0.	0.	0.
(17) Brian Steinwurtzel	1									
Board Member	0	Х						0.	0.	0.
(18) Patrick Toussaint	1									
Member Fm 3/17	0	Х						0.	0.	0.
(19) Laura A. Warner	1									
Board Member	0	Х						0.	0.	0.
(20) Lori A. Lancaster	1								•	
Board Member	0	Х						0.	0.	0.
(21) Michele Cortese	_ 40 _			.,				105 000	^	4 660
Executive Dir.	0			X				185,000.	0.	4,660.
(22) Elizabeth Fassler	$-\frac{40}{0}$					37		110 460	0	15 420
<u>Litigation Co-Dir</u> (23) Maura Keating	0 40					X		118,462.	0.	15,439.
Litigation Co-Dir	0					Х		116,050.	0.	14,996.
(24) Anastasia Rivera-Bonilla	40					Λ		110,030.	0.	14, 550.
Litigation Spysr	- 30 -	•				Х		109,292.	0.	2,767.
(25) Wendell Cruz	40					21		103/232.	<u> </u>	2,707.
Litigation Spvsr	0-	-				Х		108,350.	0.	2,843.
1 b Sub-total.							<b></b>	791,154.	0.	50,681.
c Total from continuation sheets to Part VII, Section	on A						<b></b>	0.	0.	0.
d Total (add lines 1b and 1c).							<b></b>	791,154.	0.	50,681.
2 Total number of individuals (including but not limited	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensation
from the organization • 6										
										Yes No
3 Did the organization list any former officer, direc	tor, or tru	stee,	key	em	ploy	yee,	or h	nighest compensat	ted employee	
on line 1a? If 'Yes,' compléte Schedule J for suc	h individu	ıal								. <b>3</b> X
<b>4</b> For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le co	mpe	nsa	tion	and	oth	ner compensation	from	
such individual										. 4 X
5 Did any person listed on line 1a receive or accru-	e compen	satio	n fro	om a	anv	unre	late	ed organization or	individual	
for services rendered to the organization? If 'Yes	,' comple	te So	ched	lule	J fo	r suc	ch p	person		. <b>5</b> X
Section B. Independent Contractors			المرامات		-4		م مالا		¢100 000 of	
1 Complete this table for your five highest compen compensation from the organization. Report compen	sation for	the c	alend	dar y	year	endi	ng v	with or within the or	ganization's tax year	
(A) Name and business addi	, , ,							(B) Description of	of services	(C) Compensation
								· '		·
T. Pericic Construction Corp. 61-12 163rd	Street 1	res	n Me	ead	OWS	, NY	( 1	Office Renova	tions	193,851.
-								-		_
2 Total number of independent contractors (including b	ut not limi	ited to	o tho	se I	ister	d aho	ve)	who received more	than	
\$100,000 of compensation from the organization			0	'			,			
BAA		TEEAC	108L	08/0	08/17					Form <b>990</b> (2017)

	Check	k if Schedule O	contains a resp	onse or note to an	y line in this Part V	III		
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b Member c Fundrais d Related e Governme f All other of similar an g Noncash of h Total. A		1 b 1 c 1 d 2 ns) 1 e 1 in lines 1a-1f: \$	565,503.  913,617.  591,573.  Business Code	2,070,693.			
Program Service Revenue	b <u>Trair</u>	cam Fees		900099	6,978,990. 14,254.	6,978,990. 14,254.		
Program S	g Total. A	r program servic	ce revenue		6,993,244.			
	other sin	milar amounts). from investmen	t of tax-exemp	bond proceeds .>	930.			930.
	6 a Gross re b Less: re c Rental inc d Net rent 7 a Gross amc assets oth b Less: cost and sales c Gain or	ents ental expenses ome or (loss) cal income or (lo ount from sales of er than inventory or other basis expenses (loss)	(i) Real	(ii) Personal				
Other Revenue	8a Gross ir (not incl of contri See Par b Less: di	ncome from fund luding. \$	draising events 565,503. d on line 1c).	b 142,869.				
ð	<b>9 a</b> Gross in See Par	ome or (loss) froncome from gamet IV, line 19	ning activities.		-84,669.			-84,669.
	c Net inco 10a Gross sand allo b Less: co	ome or (loss) from ales of inventory wances	m gaming active, less returns	vities				
		ome or (loss) fro		entory  Business Code				
	e Total. A		d		8,980,198.	6,993,244.	0.	-83,739.
					0,000,100.	0, 223, 244.	0.	03,133.

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

-	Crieck ii Scriedule O contains a re	(A)	(B)	(C)	(D)
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundráising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	trustees, and key employees	353,636.	94,830.	239,840.	18,966.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7		5,207,064.	4,910,298.	252,650.	44,116.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	105,237.	99,338.	4,874.	1,025.
9	Other employee benefits	454,453.	416,400.	33,060.	4,993.
10	Payroll taxes	464,250.	418,774.	40,234.	5,242.
	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting	19,500.	40.005	19,500.	
	I Lobbying	43,325.	43,325.		CF 240
	Investment management fees	65,248.			65,248.
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	226,056.	167,313.	57,878.	865.
13	Office expenses	60,361.	54,448.	5,231.	682.
14	Information technology	,	,	,	
15	Royalties				
16	Occupancy	903,594.	815,082.	78,310.	10,202.
17	Travel	30,087.	30,087.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	92.	83.	8.	1.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	45,609.	41,141.	3,953.	515.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	31,913.	28,787.	2,766.	360.
a	CASE RELATED EXPENSES	187,590.	187,590.		
	TELEPHONE	122,146.	110,182.	10,586.	1,378.
	EQUIPMENT AND MAINTENANCE	75,565.	68,163.	6,549.	853.
	OTHER	57,097.	51,502.	4,948.	647.
	All other expenses	67,607.	51,745.		15,862.
25	Total functional expenses. Add lines 1 through 24e	8,520,430.	7,589,088.	760,387.	170,955.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any li	ne in this Part X			П
		oneer it deficulte o contains a response of flote to	urry II				
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			96,236.	1	12,249.
	2	Savings and temporary cash investments			1,523,761.	2	1,186,477.
	3	Pledges and grants receivable, net			113,678.	3	173,091.
	4	Accounts receivable, net		h h	883,393.	4	1,443,911.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	officers mploye	s, directors, es. Complete		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(comployers and sponsoring organizations of section 501(complete beneficiary organizations (see instructions). Complete		6			
\$	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			105,842.	9	94,476.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	10 a	583,790.			·
	h	Less: accumulated depreciation.		302,461.	142,855.	10 c	281,329.
	11	Investments – publicly traded securities.			142,033.	11	201,329.
	12	Investments – other securities. See Part IV, line 11.				12	
	13	Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets		<u> </u>		14	
	15	Other assets. See Part IV, line 11			170 700	15	178,700.
	16				178,700.	16	
_	17	<b>Total assets.</b> Add lines 1 through 15 (must equal line Accounts payable and accrued expenses	34)		3,044,465. 318,362.	17	3,370,233. 436,923.
	18	Grants payable	310,302.	18	430,923.		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		<u> </u>		20	
S	21	Escrow or custodial account liability. Complete Part I		<u> </u>		21	
itie	22	Loans and other payables to current and former office					
Liabilities		key employees, highest compensated employees, and Complete Part II of Schedule L	d disau	alified persons.		22	
	23	Secured mortgages and notes payable to unrelated th	ird par	ties	250,000.	23	
	24	Unsecured notes and loans payable to unrelated third	partie	S	,	24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to re plete F	lated third parties, Part X of Schedule D.	1,769,604.	25	1,767,043.
	26	Total liabilities. Add lines 17 through 25			2,337,966.	26	2,203,966.
S		Organizations that follow SFAS 117 (ASC 958), check he	re ►	X and complete			
5	27	lines 27 through 29, and lines 33 and 34. Unrestricted net assets.			262 641	27	1 010 767
ılaı	27			L.	363,641.	27	1,018,767.
B	28	Temporarily restricted net assets.			342,858.	28	147,500.
nd	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.					
S.	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,				32	
et	33	Total net assets or fund balances			706,499.	33	1,166,267.
Z	34	Total liabilities and net assets/fund balances			3,044,465.	34	3,370,233.

Form **990** (2017) BAA

. 011	(2017) Center for ramity Representation, file	0417	400		age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,	980,	198.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,	520,	430.
3	Revenue less expenses. Subtract line 2 from line 1	3		459,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		706,	499.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,	166,	267.
Pa	rt XII Financial Statements and Reporting	· · ·		/	
	Check if Schedule O contains a response or note to any line in this Part XII				
	Check if Schedule O Contains a response of note to any line in this Fart Air.			Yes	-
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			162	INO
•			_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
	Were the organization's financial statements audited by an independent accountant?		2	b X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	ate			
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
	Audit Act and OMB Circular A-133?		3	а	X
	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	lit			
	or audite, explain why in Schodule O and describe any stops taken to undergo such audits		9	hi	1

**BAA** Form **990** (2017)

### Form **8868**

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automati	c 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).			
All corporati use Form 70	ions required to file an income tax return other the 2004 to request an extension of time to file income	an Form 99 e tax returns	0-T (including 1120-C filers), partnerships.  Enter filer's identi			
	Name of exempt organization or other filer, see instructions.			Emplo	yer identificatio	on number (EIN) or
Type or print	Center for Family Representat	ion. Tno	7	51-	0419496	
File by the	Number, street, and room or suite number. If a P.O. box, see in				Social security number (SSN)	
due date for	40 Worth Street #605					
filing your return. See	City, town or post office, state, and ZIP code. For a foreign add	lress, see instru	actions.	1		
nstructions.	New York, NY 10013					
Enter the Re	eturn Code for the return that this application is for	or (file a se	parate application for each return)			01
Application		Return	Application			Return
ls For		Code	Is For			Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-B	L	02	Form 1041-A			08
Form 4720 (i	,	03	Form 4720 (other than individual)			09
Form 990-P		04	Form 5227			10
	(section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
<ul><li>If the or</li><li>If this is check the</li></ul>	ne No. ► (212) 691-0950 ganization does not have an office or place of bu for a Group Return, enter the organization's four his box ► If it is for part of the group, onsion is for.	digit Group	e United States, check this box  Exemption Number (GEN)	this is	for the wh	ole group,
for the	est an automatic 6-month extension of time until organization named above. The extension is for the calendar year 20 17 or tax year beginning , 20 tax year entered in line 1 is for less than 12 montaining in accounting period	organization , and endir	ng, 20	zation nal retu		
	application is for Forms 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions			3 a	\$	0.
	application is for Forms 990-PF, 990-T, 4720, or yments made. Include any prior year overpaymer			3 b	\$	0.
	ce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See			3с	\$	0.
Caution: If y payment ins	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 84	153-EC	and Form	8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

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

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number						
Center for Family Representation, Inc 51-0419						
Part I Reason for Public Charity Status (All organizations must complete this part.) See instr	uctions.					
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)						
	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>					
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>						
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii)	. Enter the hospital's					
name, city, and state:						
An organization operated for the benefit of a college or university owned or operated by a governmental unit section 170(b)(1)(A)(iv). (Complete Part II.)	described in					
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general in section 170(b)(1)(A)(vi). (Complete Part II.)	public described					
A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)						
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant c	ollege					
or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college						
university:						
An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, at from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% investment income and unrelated business taxable income (less section 511 tax) from businesses acquired June 30, 1975. See section 509(a)(2). (Complete Part III.)	of its support from gross					
11 An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b>						
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 50	<b>9(a)(3).</b> Check the box in					
lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12						
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by give organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization complete Part IV, Sections A and B.	ing the supported ration. <b>You must</b>					
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), management of the supporting organization vested in the same persons that control or manage the supported organimust complete Part IV, Sections A and C.	oy having control or zation(s). <b>You</b>					
Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.	its supported					
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization	n(s) that is not					
functionally integrated. The organization generally must satisfy a distribution requirement and an attentivene instructions). You must complete Part IV, Sections A and D, and Part V.  e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, T						
integrated, or Type III non-functionally integrated supporting organization.  f Enter the number of supported organizations						
g Provide the following information about the supported organization(s).  (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the (v) Amount of monetar						
(i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed organization listed in your governing document? (v) Amount of monetar support (see instruction document?	y (vi) Amount of other support (see instructions)					
Yes No						
(A)						
(B)						
(C)						
(D)						
(D) (E)						

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

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

Sec	tion A. Public Support			•	•		
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,769,419.	1,220,668.	1,415,568.	1,045,268.	2,070,693.	7,521,616.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,769,419.	1,220,668.	1,415,568.	1,045,268.	2,070,693.	7,521,616.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,037,586.
6	Public support. Subtract line 5 from line 4						6,484,030.
Sec	tion B. Total Support						0/101/0001
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
7	Amounts from line 4	1,769,419.	1,220,668.	1,415,568.	1,045,268.	2,070,693.	7,521,616.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	69.	234.	169.	457.	930.	1,859.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						7,523,475.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	017 (line 6, colum	n (f) divided by lir	ne 11, column (f))	)	14	86.18%
15	Public support percentage from	2016 Schedule A,	Part II, line 14				79.85 %
16a	16a 33-1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
b	b 33-1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Part	VI how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	est—2016. If the or meets the 'facts-a d-circumstances'	rganization did no and-circumstance test. The organiza	ot check a box on s' test, check this ation qualifies as	line 13, 16a, 16b box and <b>stop he</b> a publicly support	, or 17a, and line <b>re.</b> Explain in Part ted organization.	15 is 10% VI how the
18	Private foundation. If the organi						

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calenda 1 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	ion A. Public Support  ar year (or fiscal year beginning in) > Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  Gross receipts from admissions, merchandise sold or services	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
1 ( 2 (	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2013	(0) 2014	(0) 2010	(u) 2010	(6) 2017	(i) i olai
<b>2</b> (	Gross receipts from admissions,						
	performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						•
t	Gross receipts from activities that are not an unrelated trade or business under section 513						
(	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
f	The value of services or facilities furnished by a governmental unit to the organization without charge						
7a /	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
(	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c /	Add lines 7a and 7b						
7	Public support. (Subtract line 7c from line 6.)						
	ion B. Total Support				1 49 2242		
	ar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
<b>10a</b> (	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
i t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11 N	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 VI.).						
•	Total support. (Add lines 9, 10c, 11, and 12.)						
(	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, c	or fifth tax year as	a section 501(c)(3	<sup>3)</sup>
	ion C. Computation of Pul			a 12 aal (0)		1 45 1	•
	Public support percentage for 20	•	•				<u> </u>
	Public support percentage from 2					16	%
	ion D. Computation of Inv				(0)	1 1	
	Investment income percentage for	•	• • •	-			00
	Investment income percentage fr					<u> </u>	%
i	33-1/3% support tests—2017. If t is not more than 33-1/3%, check 33-1/3% support tests—2016. If t	this box and stop	<b>p here.</b> The organ	ization qualifies a	as a publicly suppo	orted organization	
I	line 18 is not more than 33-1/3%  Private foundation. If the organize	, check this box a	and <b>stop here.</b> The	e organization qu	ialifies as a publicl	y supported orgar	nization ►

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was			
3a	described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
<b>4</b> a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9a 9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

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Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
_	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sche	dule A (Form 990 or 990-E2) 2017			19496 Page (
Pai	セマート Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	t		
a	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
	• <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5		5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA Schedule A (Form 990 or 990-EZ) 2017

the second of th						
Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D - Distributions	Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.					
9	Distributable amount for 2017 from Section C, line 6					

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
<b>b</b> Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			
PAA		Schodulo A (Fo	rm 990 or 990 EZ) 2017

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10 Line 8 amount divided by line 9 amount

Schedule A (Form 990 or 990-EZ) 2017

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

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### PUBLIC DISCLOSURE COPY

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Employer identification number

Center for Family Representat:	ion, Inc	51-0419496			
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as	a private foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the <b>General</b>	Rule or a Special Rule.				
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule ar	nd a Special Rule. See instructions.			
General Rule					
For an organization filing Form 990, 990-EZ property) from any one contributor. Comple	Z, or 990-PF that received, during the year, contribution te Parts I and II. See instructions for determining a co	ns totaling \$5,000 or more (in money or ntributor's total contributions.			
Special Rules					
under sections 509(a)(1) and 170(b)(1)(A)(vi).	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% that checked Schedule A (Form 990 or 990-EZ), Part II, lin se year, total contributions of the greater of (1) \$5,000 0-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that			
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece than \$1,000 <i>exclusively</i> for religious, charitable, scient children or animals. Complete Parts I, II, and III.	eived from any one contributor, ific, literary, or educational			
during the year, contributions exclusively fo \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete an	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece r religious, charitable, etc., purposes, but no such con- te total contributions that were received during the yea by of the parts unless the <b>General Rule</b> applies to this ole, etc., contributions totaling \$5,000 or more during the	tributions totaled more than r for an <i>exclusively</i> religious, organization because			
990-PF), but it <b>must</b> answer 'No' on Part IV, lin	he General Rule and/or the Special Rules doesn't file see 2, of its Form 990; or check the box on line H of its filing requirements of Schedule B (Form 990, 990-EZ,	Form 990-EZ or on its Form 990-PF,			

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page

1 of

2 of Part I

Center for Family Representation, Inc

Employer identification number

51-0419496

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 60,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>725,476.</u>	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$112,872.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Page

2 of

2 of Part I

Name of organization
Center for Family Representation, Inc

Employer identification number

51-0419496

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>50,000.</u>	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>50,000.</u>	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$49, <u>000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization

Page

1 of Part II

Employer identification number

Center for Family Representation, Inc 51-0419496

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional spaces.	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
BAA	<u> </u>	edule B (Form 990, 990-EZ	

TEEA0703L 08/09/17

Page

to 1

1 of Part III

Name of organization
Center for Family Representation, Inc

Employer identification number

51-0419496

Part III	Exclusively religious, charitable, e	tc., contributions to orga	nizations o	described in section 501(c)(7), (8),	
	or (10) that total more than \$1,000 for t	he year from any one contrik	outor. Comple	te columns (a) through (e) and	
	the following line entry. For organizations contributions of <b>\$1,000 or less</b> for the year.	ompleting Part III, enter the total	al of <i>exclusive</i>		
	Use duplicate copies of Part III if additional	space is needed.	ee iristructior	s.)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A				
		(a)			
		(e) Transfer of gift			
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship of transferor to transferee	
	<u> </u>				
	<u> </u>				
	4.				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
Part I					
		(e)		<u> </u>	
	Tuanafaurala nama addusa	(e) Transfer of gift	Relationship of transferor to transferee		
	Transferee's name, addres	ss, and ZIP + 4			
(a)	(b)	(c)		(d)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Transfer of gift			
	Transferee's name, addres	Transter of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee	
	,	,		·	
		·	<b></b> _	·	
		. – – – – – – – – – – – – – – – – – – –			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
Part I	rurpose or grit	Use of gift		Description of now gift is field	
	<b></b>			<del> </del>	
				<del> </del>	
				<del> </del>	
		(e) Transfer of gift			
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship of transferor to transferee	
		. – – – – – – – – – –			
-					

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

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to at www.irs.gov/Form990 for instructions and the latest information

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section 501(c)(4), (5), or (6) o	tions), then rganizations: Complete Part III.			
		for Family Representation,	Inc	Employer identifica	ation number
		<u> </u>		51-041949	
	-	rganization is exempt under section	• •		zation.
1		organization's direct and indirect political on not 'political campaign activities')	ampaign activities in	Part IV.	
2	Political campaign activity ex	kpenditures (see instructions)		▶\$	
	<u> </u>	campaign activities (see instructions)			
	-	rganization is exempt under section	, , , ,		
		ise tax incurred by the organization under			
		sise tax incurred by organization managers			
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 8	a Was a correction made?				Yes No
	<b>b</b> If 'Yes,' describe in Part IV.				
	-	rganization is exempt under section	• •		
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities ►\$	
2		organization's funds contributed to other organ			
3	Total exempt function expendine 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	▶\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	amount of political contribution	and employer identification number (EIN) s. For each organization listed, enter the ail is received that were promptly and directly del action committee (PAC). If additional span	ivered to a separate po	olitical organization, such	as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2017

Part II-A Complete if section 501(	the organization	on is exempt under se	ction 501(c)(3) and	l filed Form 5768 (el	ection under
A Check ► ☐ if the filin address,	ng organization belon EIN, expenses, a	ngs to an affiliated group (and share of excess lobbying ecked box A and 'limited co	expenditures).	ated group member's nam	e,
(The term	Limits on Lobb	oying Expenditures eans amounts paid or incur	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1 a Total lobbying expendit	ures to influence p	ublic opinion (grass roots lo	obbying)		
<b>b</b> Total lobbying expendit	ures to influence a	legislative body (direct lobl	bying)		
, , ,	•	and 1b)			
	•				
		ines 1c and 1d)			
		mount from the following ta			
If the amount on line 1e, col	umn (a) or (b) is:	The lobbying nontaxable	amount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1		\$100,000 plus 15% of the excess			
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$ Over \$17,000,000	\$17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000.		
	amount (enter 25%	\$1,000,000. 6 of line 1f)			
•		ss, enter -0			
_		s, enter -0			
		er line 1h or line 1i, did the org			Yes No
(Som		4-Year Averaging Period at made a section 501(h) e elow. See the separate inst	lection do not have to		
	Lob	bying Expenditures During	4-Year Averaging Per	iod	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
BAA				Schodula C (Form	n 990 or 990-EZ) 2017

#### Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

av and Warl variance on lines to through the bolow preside in Dort Wardshill decayinting		1)	(b)	
or each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	Yes	No	Amount	
See Part IV  During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a Volunteers?		Χ		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Χ		
c Media advertisements?		Χ		
<b>d</b> Mailings to members, legislators, or the public?		Χ		
e Publications, or published or broadcast statements?		Χ		
f Grants to other organizations for lobbying purposes?		Χ		
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Χ		43,325.	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Χ		
i Other activities?		Χ		
j Total. Add lines 1c through 1i			43,325.	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Χ	·	
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912				
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III. $\Delta$ Complete if the examination is example under section $501(c)(A)$ section $501$	(c)(5)	٥٢		

#### art III-A | Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		

#### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.

1	Dues, assessments and similar amounts from members.	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
i	a Current year	2a	
ı	Carryover from last year.	2b	
(	: Total.	2 c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

#### Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

#### Part II-B - Description of Lobbying Activity

Center for Family Representation (CFR) engaged a lobbyist to represent the agency before legislative and executive branches of New York state and city government. CFR's Executive Director and designated program staff also engaged in discussions with state legislators on proposed legislation.

## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

Center for Family Representation, Inc	51-0419496	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Funds or Other Funds or Ot	ccounts.	
1 Total number at end of year	Funds and other accounts	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor adviser are the organization's property, subject to the organization's exclusive legal control?	Yes No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose compermissible private benefit?	used only onferring Yes No	
Conservation Easements.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.		
Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation.	d historic structure	
last day of the tax year.  a Total number of conservation easements.  b Total acreage restricted by conservation easements.  c Number of conservation easements on a certified historic structure included in (a).  2 c	Held at the End of the Tax Year	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.		
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organiza tax year ►	tion during the	
<ul> <li>4 Number of states where property subject to conservation easement is located ►</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of vi and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation expecting.</li> </ul>		
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easer ▶\$	ments during the year	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h and section 170(h)(4)(B)(ii)?	Yes No	
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement include, if applicable, the text of the footnote to the organization's financial statements that describes the conservation easements.	ne organization's accounting for	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Si Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	imilar Assets.	
<b>1a</b> If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statem art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of in Part XIII, the text of the footnote to its financial statements that describes these items.	nent and balance sheet works of public service, provide,	
<b>b</b> If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pufollowing amounts relating to these items:	ublic service, provide the	
(i) Revenue included on Form 990, Part VIII, line 1.	• \$	
(ii) Assets included in Form 990, Part X	▶\$	
<ul> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li></ul>	-	
<b>b</b> Assets included in Form 990, Part X		

Part III Organizations Maintaining Colle	ections of Art, Histo	ricai i reasures, oi	r Otner Similar As	sets (cor	านเทน	<i>∋a)</i>
<b>3</b> Using the organization's acquisition, accession, a items (check all that apply):	and other records, check ar	ny of the following that a	re a significant use of its	collection		
a Public exhibition	<b>d</b> Loan o	or exchange programs				
<b>b</b> Scholarly research	e Other					
c Preservation for future generations	_					
Provide a description of the organization's collect Part XIII.	tions and explain how they	further the organization'	s exempt purpose in			
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	aintained as part of the o	rganization's collection	?	Yes		No
Part IV   Escrow and Custodial Arranger line 9, or reported an amount or	<b>nents.</b> Complete if to Form 990, Part X,	he organization an line 21.	swered 'Yes' on Fo	orm 990,	Part	: IV,
1 a Is the organization an agent, trustee, custodion Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes		No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII	and complete the following	ng table:				
				Amount		
<b>c</b> Beginning balance			1c			
<b>d</b> Additions during the year			1 d			
e Distributions during the year			1 e			
f Ending balance			1f			
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	ation has been provide	ed on Part XIII	. <del></del>		1
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' on Fo	orm 990, Part IV, I	ne 10.		
(a) Curren	t year (b) Prior year	(c) Two years back	(d) Three years back	<b>(e)</b> Fou	ur years	back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains,						
and losses						
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage of the curre	ent year end balance (lin	e 1g, column (a)) held	as:			
a Board designated or quasi-endowment ►	%					
<b>b</b> Permanent endowment ►	<u> </u>					
c Temporarily restricted endowment ►	%					
The percentages on lines 2a, 2b, and 2c should	equal 100%.					
<b>3 a</b> Are there endowment funds not in the possessio organization by:	n of the organization that a	re held and administered	d for the	[]	Yes	No
(i) unrelated organizations				3a(i)		
(ii) related organizations				3a(ii)		
b If 'Yes' on line 3a(ii), are the related organization	ations listed as required o	on Schedule R?		3b		
4 Describe in Part XIII the intended uses of the	organization's endowme	ent funds.		<u> </u>		
Part VI Land, Buildings, and Equipmen						
Complete if the organization ans		n 990, Part IV, line	e 11a. See Form 99	90, Part	X, Iin	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Bo	ook va	lue
<b>1 a</b> Land						
<b>b</b> Buildings						
c Leasehold improvements		341,714.	92,307.		249,	407.
<b>d</b> Equipment		53,114.	53,114.			0.
<b>e</b> Other		188,962.	157,040.		31	922.
Total. Add lines 1a through 1e. (Column (d) must e						329.
	•				2-7	

BAA

Schedule **D** (Form 990) 2017

Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered			
(a) Desc	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
` '	sial derivatives			
	y-held equity interests			
(3) Other				
(A) (B) (C)				
(B)				
(C)				
(D) (E)				
( <u>E)</u>				
<u>(F)</u>				
$\frac{\text{(G)}}{\text{(H)}}$ – – –				
(l) T   (2)				
	nn (b) must equal Form 990, Part X, column (B) line 12.)		AT / 7	
Part VIII	Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A ) Part IV line 11c See Form 9	90 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)		· · ·	•	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colur	nn (b) must equal Form 990, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets.		Dort IV lines 11st Con Forms Of	00 David V Jima 15
	Complete if the organization answered	scription	), Part IV, line TTd. See Form 9	(b) Book value
(1) SEC	CURITY DEPOSIT	scription		178,700.
(2)	JOHN THE COLL			170,700.
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
	olumn (b) must equal Form 990, Part X, column (l	D) lino 15 )	<b>&gt;</b>	178,700.
Part X	Other Liabilities.	5) IIIIe 13.)		170,700.
rartA	Complete if the organization answered 'Yes' on F	orm 990. Part IV. line 1	Le or 11f. See Form 990. Part X. line 25	
	(a) Description of liability	(b) Book value		
(1) Fede	eral income taxes			
	erred Rent Payable	96,61	4.	
	fundable Advances	1,670,42	9.	
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, column (B) line 25.)	1,767,04	3.	
	or uncortain tay positions. In Part VIII, provide the text of the fo			

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	8,980,198.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	8,980,198.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	8,980,198.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	8,520,430.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
<b>b</b> Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.		
C Add into 2 La till odgir La	2e	
3 Subtract line 2e from line 1.		8,520,430.
		8,520,430.
3 Subtract line 2e from line 1		8,520,430.
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 b Other (Describe in Part XIII.) 4 b	3	8,520,430.
3 Subtract line 2e from line 1	3 4c	8,520,430. 8,520,430.

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

#### Part X - FIN 48 Footnote

Part XIII Supplemental Information.

CFR's accounting policy is to provide liabilities for uncertain tax positions when a liability is probable and estimable. Management is not aware of any violation of its tax status as an organization exempt from income taxes, nor of any exposure to unrelated business income tax.

BAA Schedule **D** (Form 990) 2017

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

Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number 51-0419496 Center for Family Representation, Inc **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events X In-person solicitations X Yes **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No Stetwin Consulting Profession 708 3rd Ave, 6fl Χ 607,727. 65,248 New York NY 10017 542,479. Fundraiser 2 3 5 6 7 9 10 Total. 607,727. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2017 Center for Family Representation, Inc 51-0419496 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) None Annual Benefit Summer in the through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 607,727. 15,976. 623,703. 2 Less: Contributions..... 553,177 12,326. 565,503. **3** Gross income (line 1 minus line 2)..... 54,550 3,650 58,200. 6 Rent/facility costs..... 73,880. 5,735. 79,615. 7 Food and beverages ..... 12,085. 12,085. Other direct expenses..... 51,169. 51,169. 10 Direct expense summary. Add lines 4 through 9 in column (d) ...... 142,869. Net income summary. Subtract line 10 from line 3, column (d)..... -84,669. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) (a) Bingo bingo/progressive bingo (c) Other gaming through column (c))

REVENUE Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?..... Yes **b** If 'Yes,' explain:

sch	edule G (Form 990 or 990-E2) 201/ Center for Family Representation, Inc 51-	-0419496	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	<b>b</b> An outside facility.	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the of gaming revenue retained by the third party ▶ \$ to If 'Yes,' enter name and address of the third party:		No
	Name ►		. – – – 1
	Address ►		i 
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided ►	· – – – – – –	
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	)	
	organization's own exempt activities during the tax year ► \$	,,,,	
ra	Supplemental Information. Provide the explanations required by Part I, line 2b, colur and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a information. See instructions.	additional	v);

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ► Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/form990 for instructions and the latest information

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Center for Family Representation, Inc

Employer identification number 51-0419496

Pai	rt I Questions Regarding Compensation			
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
ı	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	a Receive a severance payment or change-of-control payment?	4 a		X
	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		Х
(	c Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
ä	a The organization?	5 a		X
ı	<b>b</b> Any related organization?	5 b		X
	If 'Yes' on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
ä	a The organization?	6a		Χ
ı	<b>b</b> Any related organization?	6 b		Х
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.	8		Х
9	If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		-11

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

Schedule J (Form 990) 2017

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown o	of W-2 and/or 1099-MIS	SC compensation				(E) Course and i	
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	<b>(E)</b> Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
Genevieve Christy	(i)	154,000.	0.	0.	3,850.	6,126.	163,976.	0.	
1 Treasurer	(ii)	0.	0.	0.	0.	0.	0.	0.	
Michele Cortese	(i)	<u> 185,000.</u>	<u>0.</u>	0.	4,625.	35.	<u> 189,660.</u>	0.	
2 Executive Dir.	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
3	(ii)								
	(i)						<u> </u>		
4	(ii)								
	(i)				<b> </b>		<b>_</b>		
5	(ii)								
	(i)		<b> </b>		<b> </b>		<b> </b>		
6	(ii)								
_	(i)				<b> </b>		<b> </b>		
7	(ii)								
	(i)		<b> </b>		<b></b>		<b></b>		
8	(ii)								
0	(i)		<b> </b>		<b></b>		<b></b>		
9	(ii)								
10	(i)				<del> </del>		<del> </del>		
-10	(ii)								
11	(i) (ii)				<del> </del>				
11	(i)								
12	(ii)		<del> </del>		<del> </del>		<del> </del>		
12	(i)								
13	(ii)		<del> </del>		+		+		
10	(i)								
14	(ii)		<del> </del>		<del> </del>		<del> </del>		
17	(i)								
15	(ii)		<del> </del>		<del> </del>		+		
<del></del>	(i)								
16	(ii)				<del> </del>		<del> </del>		
DAA	17		TEE \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/17			Calcadada	L/Form 000\ 2017	

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TEEA4102L 08/09/17

Schedule J (Form 990) 2017

#### Part III Supplemental Information

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

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

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

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

► Attach to Form 990 or 990-EZ.

Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Center for Family Representation, Inc.

Employer identification number 51-0419496

#### Form 990, Part VI, Line 11b - Form 990 Review Process

A Draft of the 990 is distributed to the board officers and the Finance Committee.

Their comments are shared and their final approvals are kept on file. The completed

990 is distributed to the full board before filing with the IRS.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

On an annual basis Officers, Key employees and Board Members are required to sign a new affirmation of compliance with the written Conflict of Interest Policy.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

For top management compensation, the Executive Director conducts and compiles a review of compensation in local and statewide organizations for similar jobs. A written recommendation is presented to the board for approval. For Executive Director compensation, the E.D. submits a similar report for review by the Chair and Vice-Chair who make a recommendation for the E.D. compensation for board approval. The Chair and Vice-Chair also conduct an evaluation of the Executive Director's performance.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Same as above.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The financials and 990 returns are available on our website, other documents are available upon request.

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

2017

Open to Public Inspection

1. Ger	neral Informati	on		***************************************			***************************************	······································		
For Fisc	cal Year Beginning	g (mm/dd/	уууу)	01/01/	2017 and	Ending	(mm/dd/yyyy)	12/31/2017		
Check i	Check if Applicable: Name of Organization: Employer Identification Number (EIN									
	Address Change	<del>)</del>							51-041	
	Name Change		Center	for Fami	ly Rep	resen	tation,	Inc		
	Initial Filing		Mailing Address	5:					NY Registrati	on Number:
	Final Filing		40 Wort	h Street	#605				20-56-	77
			City/State/Zip:						Telephone:	
	Amended Filing			k, NY 10	013	W-10-10-10-10-10-10-10-10-10-10-10-10-10-			(212)	691-0950
	Reg ID Pending		Websile:						Email:	
61			http://	www.cfrn	y.org/	******			A	ty@cfrny.org
	our organization's ion category:	7A or	nly EPTL	only X DU	AL (7A & E	PTL) [	EXEMPT*	Confirm your Registry	stration Car at www.Ch	tegory in the aritiesNYS.com
2. Cert	ification								***************************************	
See inst	ructions for certification two signatures.	cation requ	uirements. Ir	mproper certif	fication is	a violatio	on of law that	may be subject to	penalties. 7	he certificate
			***************************************			******	***************************************		***************************************	
We ce	ertify under penali they are tru	ties of perj e, correct	ury that we a and complet	reviewed this e in accordar	report, ind ace with th	cluding a e laws o	ll attachment f the State of	s, and to the best o New York applicab	f our know le to this re	ledge and belief, eport.
Preside	ent or Authorized Office	er: W	eellel	Model	Miche.			Executive Di	rector	8 18 18
		1	Signature	dun	Printed Nam	ie		Title		Date
Chief F	inancial Officer or Trea	asurer:	M/W .W Signature	E CM 23	Genev:	Leve (		CFO Title	Ang	17, 2018
3. Annı	Annual Reporting Exemption									
				If your avec		1-1-1				
	egories (DUAL file s, or additional at file applicable sc						1, 2, and 3, a tion or are a	under one categor and submit the certi DUAL filer that clair	fied Char50 ns only one	10. No fee, exemption,
				70, 0.70	1000		ls. foundation	s, government ager	ncies etc.d	id not exceed
\$25,U	000 and the organiz scal year. Or the	ation did n	ot engage a r	professional fu	nd raiser (F	PFR) or fi	and raising cou	insel (FRC) to solicit	contribution	s during
3b. El	PTL filing exemptiog the fiscal year.	n: Gross re	ceipts did no	t exceed \$25,0	000 and the	market	value of assets	did not exceed \$25,	000 at any t	ime
4. Sche	dules and Atta	chment	S		<del></del>	***********	**********************		*************************	<del></del>
See the fo	ollowing page	Yes 🗍	Да	Did your orga	nization us	se a nro	faceional fund	raiser, fund raising	a councel o	roommereial
for a chec	יוואל טו	ies [	No 4a.	co-venturer fo	or fund rais	sing acti	vity in NY Sta	te? If yes, complete	Schedule	4a.
	ttachments to									
complete		Yes []	No 4b. 1	Did the organ	ization rec	eive gov	ernment gran	its? If yes, complete	e Schedule	4b.
5. Fee	·	***************************************	······································	· · · · · · · · · · · · · · · · · · ·		************	***************************************			
See the cl	hecklist on the	7A filir	a fee:	EPTL filin	a fee	Tota	I fee:	T		
	to calculate your	.,,,,,,,,,	.5 .44.	tot 15e Hill	g 100.	iota	1 100.	Make a sing	le check or	money order
	licate fee(s) you	\$	25	¢ .	250	Φ	275		payable to: artment of	
are submi	tting here:	Ψ	25.	\$	250.	\$_	275.	Јер.	artinent of	Law

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
 Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.

- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments						
Check the schedules you must submit with your CHAR500 as described in Part 4;						
If you answered 'yes' in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR Co-Venturers (CCV)	), Fund Raising Counsel (FRC), Commercial					
X If you answered 'yes' in Part 4b, submit Schedule 4b: Government Grants						
Check the financial attachments you must submit with your CHAR500:						
IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable						
All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors disclosure and will not be available for public reviews.	s). Schedule B of public charities is exempt from					
Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue excertiling year. We have included an IRS Form 990-EZ for state purposes only.	eded \$25,000 and/or assets exceeded \$25,000 in the					
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Account	ntant's Review or Audit Report:					
Review Report if you received total revenue and support greater than \$250,000 and up	to \$750,000.					
X Audit Report if you received total revenue and support greater than \$750,000						
No Review Report or Audit Report is required because total revenue and support is less	s than \$250,000					
We are a DUAL filer and checked box 3a, no Review Report or Audit Report is re	quired					
Calculate Your Fee	Is my Registration Catagory 7A, EPTL, DUAL or EXEMPT?					
For 7A and DUAL filers, calculate the 7A fee:	Organization category (A, C-12) DATE of Action Category upon registration with the NY Charitites Bureau:					
\$0, if you checked the 7A exemption in Part 3a	7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ('7A')					
x \$25, if you did not check the 7A exemption in Part 3a	EPTL filers are registered under the Estates, Powers & Trusts Law ('EPTL') because they hold assets and/or conduct activities for charitable purposes in NY.					
For EPTL and DUAL filers, calculate the EPTL fee:	DUAL filers are registered under both 7A and EPTL,					
\$0, if you checked the EPTL exemption in Part 3b	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration					
\$25, if the NET WORTH is less than \$50,000	Exemption for Charitable Organizations. These organization are not required to file annual financial reports					
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000	but may do so voluntarily.  Confirm your Registration Category and learn more about NY					
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	law at www.CharitiesNYS.com					
x \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:					
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000  *IRS Form 990 Ezt N. line 22 -IRS Form 990 EZ Part I line 21 -IRS Form 990 PF, calculate the difference between						
\$1500, if the NET WORTH is less \$50,000,000 or more	Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).					
Sand Vaux Eiling						

#### **Send Your Filing**

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

#### Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

CHAR500 Annual Filing for Charitable Organizations (Updated April 2018)

1032

2017

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers www.CharitiesNYS.com

Open to Public Inspection

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

Towns.

#### **Definitions**

A Professional Fund Raiser (PFR), in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).

A Fund Raising Counsel (FRC) does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).

A Commercial Co-Venturer (CCV) is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

Professional fund raising does not include activities by an organization development staff, volunteers, or a grantwriter who has been hired solely to draft applications for funding from a government agency or tax exexmpt organization.

1. Organization Informatio	n								
Name of Organization:  NY Registration Number									
The state of the s	Center for Family Representation, Inc 20-56-77								
2. Professional Fund Raise	er, Fund Raising Counsel, Commercial Co-Venturer Information	on							
Fund Raising Professional type:	Name of FRP:	NY R	Registration Number:						
x Professional Fund Raiser	STETWIN CONSULTING	44-	44-03-23						
Description of the contract of	Mailing Address:	Telep	hone:						
Fund Raising Counsel	212	-233-8987							
Commercial Co-Venturer									
3. Contract Information		•							
Contract Start Date:	Contract End Date:								
01/01/2017	01/01/2017 12/30/2017								
4. Description of Services									
Services provided by FRP:	Services provided by FRP:								
Consulting for Annual	l Gala.		}						

#### 5. Description of Compensation

Compensation arrangement with FRP:	Amount Paid to FRP:
\$8K due on the first of each mo. from Jan-May. \$4K due on 6/1/17. \$1K due on 6/30/17. \$10K due upon signing new contract. \$5K due on 11/1/17 and 12/1/17. Plus exp. to be reimb. for a total of \$65,248.	65,248.

#### 6. Commercial Co-Venturer (CCV) Report

		A STATE OF A STATE OF THE STATE	
Yes	x No	If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?	

Schedule 4b: Government Grants

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2017

Open to Public inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities.

Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

#### 1. Organization Information

Name of Organization:

Center for Family Representation, Inc

20-56-77

#### 2. Government Grants

Name of Government Agency	Amount of Grant
1. DIVISION OF CRIMINAL JUSTICE SERVICES	1. 112,872.
2. OFFICE OF COURT ADMINISTRATION	2. 725,476.
3. DORMITORY AUTHORITY OF THE STATE OF NEW YORK	3. 25,269.
4. NEW YORK STATE INTEREST ON LAWYER ACCOUNT FUND	4. 50,000.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	. 12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 913,617.