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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 black lung benefit trust or private foundation)

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

OMB No 1545-0047

**2012**Open to Public  
Inspection**A** For the 2012 calendar year, or tax year beginning , and ending**B** Check if applicable☐ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization**Family Services Inc.**

Doing Business As

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

**29 North Hamilton Street**

City, town or post office, state, and ZIP code

**Poughkeepsie****NY 12601****D** Employer identification number**14-1338399****E** Telephone number**G** Gross receipts \$ **5,563,419****F** Name and address of principal officer**Brian Doyle****29 North Hamilton Street****Poughkeepsie****NY 12601****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

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

**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c) ( ) (Insert no ) ☐ 4947(a)(1) or ☐ 527**J** Website: **www.familyservicesny.org****H(c)** Group exemption number ▶**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1921****M** State of legal domicile **NY****Part I Summary****1** Briefly describe the organization's mission or most significant activities**See Schedule O****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets**3** Number of voting members of the governing body (Part VI, line 1a)**3** **22****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **22****5** Total number of individuals employed in calendar year 2012 (Part V, line 2a)**5** **198****6** Total number of volunteers (estimate if necessary)**6** **26****7a** Total unrelated business revenue from Part VIII, column (C), line 12**7a** **0****b** Net unrelated business taxable income from Form 990-T, line 34**7b** **0****8** Contributions and grants (Part VIII, line 1h)

Prior Year

Current Year

**4,449,051****4,315,079****9** Program service revenue (Part VIII, line 2g)**911,633****677,108****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**302****80****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**25,125****533,105****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**5,386,111****5,525,372****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**0****0****14** Benefits paid to or for members (Part IX, column (A), line 4)**0****0****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**4,521,597****4,036,297****16a** Professional fundraising fees (Part IX, column (A), line 11e)**0****0****b** Total fundraising expenses (Part IX, column (D), line 25) ▶**950,684****1,261,177****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)**5,472,281****5,297,474****18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**-86,170****227,898****19** Revenue less expenses Subtract line 18 from line 12

Beginning of Current Year

End of Year

**2,936,311****2,960,661****20** Total assets (Part X, line 16)**1,190,476****986,235****21** Total liabilities (Part X, line 26)**1,745,835****1,974,426****22** Net assets or fund balances. Subtract line 21 from line 20**Part II Signature Block**

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

**Sign Here**

Signature of officer

**Brian Doyle**

Type or print name and title

**Chief Executive Officer**

Date

**11/12/13****Paid**

Print/Type preparer's name

**Linda M. Hannigan CPA**

Preparer's signature

**Linda M. Hannigan**

Date

**11/11/13**Check ☐ if PTIN

self-employed

**P00020592****Preparer Use Only**

Firm's name ▶

**Sedore & Company, C.P.A.'s, P.C.**

Firm's EIN ▶

**14-1698408**

Firm's address ▶

**2678 South Road, Suite 101**

Phone no

**845-485-5510**

Firm's address ▶

**Poughkeepsie, NY 12601-5254**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

DAA

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