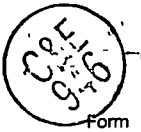




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Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2012

Open to Public Inspection

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.

1310

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning **NOVEMBER 1**, 2012, and ending **OCTOBER 31**, 20 13

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: **FIRST A.M.E. CHILD DEVELOPMENT CENTER**
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
3201 E REPUBLICAN STREET
 City, town or post office, state, and ZIP code
SEATTLE, WA 98112-4215

D Employer identification number: **91-1127055**

E Telephone number: **206-322-9600**

G Gross receipts \$: **2,670,558.**

F Name and address of principal officer: **ROSALYN ROBINSON**
SAME AS C ABOVE

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 **03**

J Website: **WWW.FAMECFE.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1980**

M State of legal domicile: **WA**

Part I Summary

| | | | |
|--|---|--|--------------------------------|
| 1 Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO PROVIDE COMPREHENSIVE, HIGH QUALITY, DEVELOPMENTAL SERVICES DESIGNED TO EMPOWER CHILDREN AND THEIR FAMILIES. | | | |
| 2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | |
| Activities & Governance | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 7 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 5 |
| | 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) | 5 | 74 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 68 |
| | 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 |
| | Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year: 2,745,505. |
| 9 Program service revenue (Part VIII, line 2g) | | 93,020. | 67,730. |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7c) | | 4. | 5. |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 4,080. | 11,697. |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 2,842,609. | 2,670,559. |
| Expenses | 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) | 2,058,185. | 1,442,803. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b Total fundraising expenses (Part IX, column (D), line 25) | | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 983,941. | 698,784. |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 3,042,126. | 2,141,587. |
| 19 Revenue less expenses. Subtract line 18 from line 12 | -199,517. | 528,972. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year: 1,976,571. | End of Year: 1,730,429. |
| | 21 Total liabilities (Part X, line 26) | 1,024,763. | 2,49,649. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 951,808. | 1,480,780. |

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.

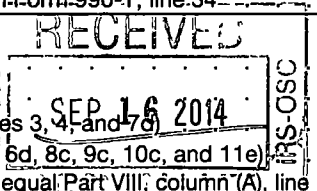
Sign Here
 Signature of officer: *Ted Howard* Date: *9/10/2014*
 Type or print name and title: **TED HOWARD, Board Treasurer/Secretary**

Paid Preparer Use Only

| | | | | |
|----------------------------|----------------------|------|---|------|
| Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| Firm's name | Firm's EIN | | Phone no | |
| Firm's address | | | | |

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED OCT 01 2014



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917-20

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

FIRST A.M.E. CHILD DEVELOPMENT CENTER

Employer identification number

91-1127055

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

**OUR MISSION IS TO PROVIDE COMPREHENSIVE, HIGH QUALITY, DEVELOPMENTAL SERVICES DESIGNED TO EMPOWER CHILDREN AND
THEIR FAMILIES.**

**FORM 990, PART III, LINE 3: CORRECTION OF RESPONSE TO YES. THE ORGANIZATION HEAD START FUNDING WAS DISCONTINUED
AND CEASED CONDUCTING ALL PROGRAM OPERATIONS EFFECTIVE JUNE 30, 2013.**

FORM 990, PART V, LINE 2a: NUMBER OF EMPLOYEES REPORTED ON FORM W-3 TRANSMITTAL OF WAGE AND TAX STATEMENTS - 61

FORM 990, PART VI, LINE 1a: VOTING MEMBERS OF THE GOVERNING - 7

FORM 990, PART VI, LINE 1b: VOTING MEMBERS INCLUDED IN LINE 1a, OF THE GOVERNING BODY WHO ARE INDEPENDENT - 5

**FORM 990, PART VI, SECTION B, LINE 11a: FORM 990 WAS PRESENTED TO THE FINANCE COMMITTEE MEMBERS DURING FINANCE
COMMITTEE MEETING. THE FINAL WAS PRESENTED AND DISTRIBUTED TO THE GOVERNING BODY AT THE BOARD MEETING.**

**FORM 990, PART VI, SECTION B, LINE 12c: THE AGENCY HAS A WRITTEN CONFLICT OF INTEREST POLICY AND IT IS MONITORED
REGULARLY. THIS POLICY IS INCORPORATED IN THE AGENCY'S PERSONNEL MANUAL, ACCOUNTING POLICIES AND PROCEDURES
GOVERNING BOBY BY-LAWS. MEMBERS OF THE GOVERNING BOARD SIGNED THE POLICY INDIVIDUALLY.**

**FORM 990, PART VI, SECTION B, LINE 15: THE HUMAN RESOURCES DEPARTMENT PERFORMS A STUDY EVERY THREE YEARS OF
WAGE COMPARABILITY. THE INFORMATION IS REVIEWED AND APPROVED BY THE GOVERNING BODY TO DETERMINE THE
COMPETITIVENESS AND APPROVAL OF TOP MANAGEMENT SALARIES AND INSURE THAT MANAGEMENT SALARIES ARE COMPARABLE
IN THE COMMUNITY. THE PROCESS WAS LAST APPLIED IN SEPTEMBER 2010.**

Name of the organization

Employer identification number

FIRST A.M.E. CHILD DEVELOPMENT CENTER

91-1127055

FORM 990, PART VI, SECTION C, LINE 19: THE AGENCY ANNUAL REPORT IS PUBLISHED ANNUALLY.

FORM 990, PART XI, LINE 2: CORRECTED TOTAL OF EXPENSES IS \$2,141,587.

FORM 990, PART XII, LINE 3a: THE AGENCY DID NOT UNDERGO AN AUDIT DUE TO UNEXPECTED TERMINATION OF THE HEAD START FUNDING. THE AGENCY WAS DESIGNATED TO GO THROUGH THE RECOMPETITION PROCESS TO A 5-YEAR GRANT. THE AGENCY'S APPLICATION WAS NOT APPROVED AND THE HEAD START FUNDING WAS TERMINATED EFFECTIVE JUNE 30, 2013. THE AGENCY CLOSED IN JUNE 30, 2013, WITH 8-MONTHS OF OPERATION. THE AWARING AGENCY DID NOT REQUIRE THE REQUIRED AUDIT.

FORM 990, PART VI, LINE 1a, 1b and 1c WERE TRANSFERRED TO CHILDREN'S HOME SOCIETY OF WASHINGTON, A 501 (C) 3, NON-PROFIT ORGANIZATION DOING HEAD START BUSINESS IN THE STATE OF WASHINGTON. THE TRANSFER OF THE ASSETS WILL BE REFLECTED IN THE AGENCY'S FORM 990 RETURN FOR THE FOLLOWING YEAR.

SCHEDULE D (FORM 990), PART XI, LINE 1, AND LINE 5: SINCE THE AGENCY DID NOT UNDERGO THE REQUIRED AUDIT, PLEASE DISREGARD THE AMOUNT ENTERED.

SCHEDULE D (FORM 990), PART XI, LINE 1, LINE 3, AND LINE 5: SINCE THE AGENCY DID NOT UNDERGO THE REQUIRED AUDIT, PLEASE DISREGARD THE AMOUNT ENTERED.