** PUBLIC DISCLOSURE COPY **

(Rev. January 2020)

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. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. 2020 A For the 2019 calendar year, or tax year beginning JUI, 1 2019 and ending JUN 30

Open to Public Inspection

OMB No. 1545-0047

B C	heck if	C Name of organization		D Employer identific	cation number
Address		S DACE CENTED FOR CIDIC INC			
	∫chang Name	•		**-***44	0.2
	Jchang ∣Initial	Ü	N / 't -		
	Jreturn]Final	Number and street (or P.O. box if mail is not delivered to street address) R 6745 PHILIPS INDUSTRIAL BLVD.	Room/suite	E Telephone number (904) 25	r 3-6219
	Jreturn/ termin ated				51,088,914.
]Ameno	, , , , , , , , , , , , , , , , , , ,	G Gross receipts \$		
	Jreturn]Applic	·		H(a) Is this a group re	
	∫tion pendir	SAME AS C ABOVE		for subordinates H(b) Are all subordinates in	—
	27.07/	empt status: X 501(c)(3)	527	1	list. (see instructions)
		e: NWW.PACECENTER.ORG	521	H(c) Group exemptio	
		organization: X Corporation	I Vear		A State of legal domicile: FL
	rt I	Summary	L 1041	or formation. 230 2 K	otate of legal dofficile. 2 2
		Briefly describe the organization's mission or most significant activities: TO PRO	OVIDE	AT-RISK GI	RLS AND
9		YOUNG WOMEN AN OPPORTUNITY FOR A BETTER FU			
Governance		Check this box if the organization discontinued its operations or dispose			sets.
ķ				3	15
		Number of independent voting members of the governing body (Part VI, line 1b)			15
တို		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			684
Activities &		Total number of volunteers (estimate if necessary)			309
[달	7 a			7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 39		7b	0.
				Prior Year	Current Year
a	8	Contributions and grants (Part VIII, line 1h)		14,045,010.	13,719,067.
ž	9	Program service revenue (Part VIII, line 2g)		29,393,950.	30,593,748.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		376,972.	14,820.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-344,517.	-364,959.
\perp	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		43,471,415.	43,962,676.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		29,516,487.	32,624,808.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.
ă X	b	Total fundraising expenses (Part IX, column (D), line 25) 2,479,760	6.	14 000 060	11 074 071
ا۳		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		14,008,969.	11,874,071.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		43,525,456.	44,498,879.
	19	Revenue less expenses. Subtract line 18 from line 12		-54,041.	-536,203.
t Assets or d Balances	00	Total consts (Dod V. Free 40)	Ве	ginning of Current Year 26,383,311.	End of Year 24,983,482.
SSE Bala	20	Total assets (Part X, line 16)		8,533,658.	7,331,873.
Net/		Total liabilities (Part X, line 26)		17,849,653.	17,651,609.
	22 rt II	Net assets or fund balances. Subtract line 21 from line 20		17,040,000	17,031,003.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ents, and to the hest of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of whic			Knowledge and boller, it is
ti do,	001100	t, and complete. Becautation of property (earlier than emost) to become on an information of white	on propuror	nas any knowledge.	
Sign	1	Signature of officer		Date	
Here		THRESA GILES, CBO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	[Date Check	PTIN
Paid		MICHELLE M. SANCHEZ, CPA MICHELLE M. SANCE	HEZ, 0	2/15/21 if self-employ	P01274036
Prep		Firm's name WARREN AVERETT, LLC	1		**-**4437
Use (Firm's address 400 NORTH ASHLEY DRIVE, SUITE 700)		
		TAMPA, FL 33602		Phone no. 81	3-229-2321
May	the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$37,909,810. including grants of \$
4 a	(Code:) (Expenses \$37,909,810. including grants of \$) (Revenue \$30,629,557. PACE CENTER FOR GIRLS, INC. IS A NON-PROFIT, GENDER-SPECIFIC PROGRAM,
	PROVIDING COMPREHENSIVE ACADEMIC AND THERAPEUTIC PREVENTION AND
	INTERVENTION TO AT-RISK GIRLS AGES 11-17 AT COMMUNITY BASED CENTERS
	THROUGHOUT THE STATE OF FLORIDA. PACE WAS ESTABLISHED AS AN ALTERNATIVE
	TO INSTITUTIONALIZATION OR INCARCERATION FOR ADOLESCENT GIRLS AT-RISK
	OF HIGH SCHOOL DROPOUT AND INVOLVEMENT IN THE JUSTICE SYSTEM. OPERATING
	IN FLORIDA SINCE 1985, PACE HAS BEEN RECOGNIZED BY LOCAL, STATE AND
	NATIONAL GOVERNMENTS AS THE LEADER IN PROVIDING EDUCATIONAL PROGRAMS AND COUNSELING TO AT-RISK GIRLS. ONE YEAR AFTER COMPLETING THE DAY
	PROGRAM, 95% OF THE GIRLS REMAIN CRIME FREE. ONE YEAR AFTER COMPLETING
	THE REACH PROGRAM, 96% OF THE GIRLS REMAIN CRIME FREE. PACE SERVED
	3,167 GIRLS IN THE YEAR ENDED JUNE 30, 2020 AND 91% ACADEMIC
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$
4d	
4-	(Expenses \$\frac{\text{including grants of \$\}}{100000000000000000000000000000000000

Form 990 (2019) PACE CENTER FOR GIRLS, INC.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			3,7
	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		37	
_	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		₹.
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			₩
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			X
_	Schedule D, Part III	8		_
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?			₩
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
_	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		X
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b		<u> </u>
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
	Schedule D, Parts XI and XII	12a		x
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	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		X
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	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
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

Form 990 (2019) PACE CENTER FOR GIRLS, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			,,,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			\ _{3,7}
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			.
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		$ _{\mathbf{x}}$
00	"Yes," complete Schedule L, Part IV	28c 29	х	Α_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
24	contributions? If "Yes," complete Schedule M	30 31		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	, ,	32		x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		125
33		33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
J-T	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	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
-	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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
			$\Omega\Omega\Omega$	

Form 990 (2019) PACE CENTER FOR GIRLS, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No					
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	684								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a 3b	X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a	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)?	·····	4a		X					
D	If "Yes," enter the name of the foreign country See instructions for filling requirements for Fig.CFN Form 114. Beneat of Foreign Book and Figure 114. Beneat of Foreign Book and Figure 114. Beneat of Foreign Book and Figure 114.	— I								
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	- 1	5a		Х					
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
-	any contributions that were not tax deductible as charitable contributions?	- 1	6a		х					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	·····								
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pa	ayor?	7a	X						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?		7с		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	}	7e 7f		X					
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	· · · Г	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-	-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	·····	8							
a	Did the control of th		9a							
b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	Г	9b							
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders									
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	Ļ	12a							
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								
а	Is the organization licensed to issue qualified health plans in more than one state?	<u> </u>	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.									
D	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 Enter the amount of reserves on hand 13b 13c	\dashv								
14a	Did the second of the second o	\dashv	14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	······	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	├								
	excess parachute payment(s) during the year?	- 1	15		Х					
	If "Yes," see instructions and file Form 4720, Schedule N.	····								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	[16		Х					
	If "Yes," complete Form 4720, Schedule O.									

Form 990 (2019) PACE CENTER FOR GIRLS, INC.

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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 on Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
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?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶FL			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THRESA GILES - 904-253-6219			
	6745 PHILIPS INDUSTRIAL BLVD., JACKSONVILLE, FL 32256			

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

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

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

See instructions for the order in which to list the persons above.

Check this box if neither the organization n (A)	(C)						(D)	(E)	(F)	
(A) (B) Name and title Average				Pos	itior) than c	nne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Jer an	uau	recid	Ji/ii uS	lee)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	9e or (stee			nsated		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	organizations	truste	Institutional trustee		oyee	Highest compensated employee		(** =* ** = * * * * * * * * * * * * * *		and related
	below	/idual	tution	Je.	Key employee	lest co	Jer.			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) BILLIE RAWOT	1.00							_	_	
CHAIR		Х		Х				0.	0.	0.
(2) DEBBIE TOLER	1.00								_	
VICE CHAIR		Х		Х				0.	0.	0.
(3) GORDON BAILEY	1.00									_
SECRETARY		Х		Х				0.	0.	0.
(4) MARK SNEAD	1.00									_
IMMEDIATE PAST CHAIR		Х		X				0.	0.	0.
(5) MARK BARNES	1.00									_
TREASURER		Х		X				0.	0.	0.
(6) SUSAN DAVIS	1.00									_
DIRECTOR	1	Х						0.	0.	0.
(7) DENISE COBB	1.00								•	•
DIRECTOR	1 00	Х						0.	0.	0.
(8) CRYSTAL FREED	1.00								0	•
DIRECTOR	1 00	Х						0.	0.	0.
(9) KAREN GALLAGHER	1.00	3,7							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(10) LOUIS FREEMAN	1.00	37							0	0
DIRECTOR	1.00	Х						0.	0.	0.
(11) GREG HAILE	1.00	Х						0.	0.	0.
OIRECTOR (12) KAREN O'BYRNE	1.00	Λ						0.	0.	· ·
DIRECTOR	1.00	Х						0.	0.	0.
(13) BRITTANY PERKINS CASTILLO	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(14) KERRIE SLATTERY	1.00	Λ						0.	0.	<u>0 •</u> _
DIRECTOR	1.00	Х						0.	0.	0.
(15) SANDY STILWELL YOUNGQUIST	1.00	-22							0.	
DIRECTOR	1.00	Х						0.	0.	0.
(16) MARY MARX	40.00								•	
PRESIDENT/CEO	1000			Х				309,163.	0.	14,256.
(17) THRESA GILES	40.00							303,2031		
CHIEF BUSINESS OFFICER				Х				252,297.	0.	17,508.

932007 01-20-20 Form **990** (2019)

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Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any ndividual trustee or director organizations compensation the hours for organization (W-2/1099-MISC) from the lighest compensated related nstitutional trustee (W-2/1099-MISC) organization organizations ey employee and related below organizations line) 40.00 (18) YESSICA CANCEL 245,389. 0. 20,552. CHIEF OPERATING OFFICER Х (19) TEDDY THOMPSON 40.00 X 0. 15,090. 202,052. CHIEF ADV OFFICER 40.00 (20) SYLVIA ARMSTRONG X 130,115. 0. EXECUTIVE DIRECTOR 0. (21) RENEE MCOEEN 40.00 SR DIR OF SOCIAL SERVICES X 127,868. 0. (22) TANYA HOLLINS 40.00 REGIONAL EXECUTIVE DIRECTO Х 136,691. 0. 0. 40.00 (23) AGATHA PAPPAS REGIONAL EXECUTIVE DIRECTO Х 163,002. 0. 15,028. (24) LYMARI BENITEZ ESPINOSA 40.00 Х 121,319. 0. 0. DIR OF PROGRAM EVALUATION 1,687,896. 0. 82,434. 1b Subtotal 0. 0. 0. c Total from continuation sheets to Part VII, Section A 1,687,896. 0. 82.434. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 15 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on Х line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
HANTO & CLARKE GENERAL, 1401 EAST BELMONT		
STREET, PENSACOLA, FL 32501	GENERAL CONTRACTING	523,755.
CASA CONTRACTING		
PO BOX 56726, JACKSONVILLE, FL 32241	GENERAL CONTRACTING	322,963.
KELLY SERVICES, INC		
P.O. BOX 530437, ATLANTA, GA 30353-0437	EMPLOYEE STAFFING	208,569.
IDEAL CONDITIONS	HEATING & AIR	
1617 ROWE AVE, JACKSONVILLE, FL 32208	CONDITIONING	189,290.
ADKINS CONSTRUCTION COMPANY LLC		
889 NORTH STREET, JACKSONVILLE, FL 32211	CONSTRUCTION	154,055.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization \blacktriangleright		
		200

			Chack if Schodula O	contai	inc a r	ospopso /	or note to any line	o in this Part VIII			
			Check if Schedule O	<u>contai</u>	iris a r	<u>esponse (</u>	or note to any lin	(A) 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	1		Manada analata ahaa		·····	1a	295,433.				
3 2					·····	1c	1,445,498.				
fts,			D		····· [1d	1,113,130.				
ig ig		e Government grants (contributions) 1d 1e		3,032,364.							
Sin			All other contributions, gifts,			ie	0,002,001.				
e ţi		'	similar amounts not included			1f	8,945,772.				
를 한		g	Noncash contributions included in			1g \$	259,357.				
Sugar		_	Total. Add lines 1a-1f		_			13,719,067.			
<u> </u>							Business Code	, ,			
ø	2	а	DEPARTMENT OF JUVEN	LE J	JUSTI	CE	611600	22,252,824.	22,252,824.		
Program Service Revenue		b	SCHOOL BOARD				611600	8,330,899.	8,330,899.		
Ser		С	DEFERRED PROSECUTION	1			611600	10,025.	10,025.		
am		d									
ogra Be		е									
Pr		f	All other program service	reven	ue						
		g	Total. Add lines 2a-2f				>	30,593,748.			
	3		Investment income (include	ling d	ividen	ds, intere	st, and				
			other similar amounts)				>	132,045.			132,045.
	4		Income from investment of	of tax-	exemp	ot bond p	roceeds >				
	5		Royalties								
					(i)	Real	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
			Rental income or (loss)	6с							
			Net rental income or (loss)) 	/:\ O-		(*) Other				
	7	а	Gross amount from sales of	_	.,	curities	(ii) Other				
			assets other than inventory	7a	6,4	54,666.					
•		b	Less: cost or other basis		6 5	71 001					
n l			and sales expenses	7b 7c		71,891. 17,225.					
Revenue			Gain or (loss)					-117,225.			-117,225.
er B	٥		Net gain or (loss)					117,223.			117,223.
Othe	0	а	including \$1,								
			contributions reported on								
			Part IV, line 18		,	I	153,579.				
		b	Less: direct expenses				554,347.				
			Net income or (loss) from					-400,768.			-400,768.
	9		Gross income from gamin		-						
			Part IV, line 19								
		b	Less: direct expenses								
		С	Net income or (loss) from	gamir	ng acti	ivities					
	10	а	Gross sales of inventory, I	ess re	eturns						
			and allowances			10a					
		b	Less: cost of goods sold			10b					
		С	Net income or (loss) from	sales	of inve	entory					
S				_			Business Code				
Miscellaneous Revenue	11		MISCELLANEOUS INCOM	5			900099	35,809.	35,809.		
lan		b									
3ev		С									
Σ			All other revenue					35 000			
	40		Total Add lines 11a-11d				·····	35,809. 43,962,676.	30,629,557.	0.	-385,948.
	12		Total revenue. See instruction	IIIS				±0,004,010.	1 20,047,33/.		JUJ, 340.

Part IX Statement of Functional Expenses

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

secti	ion 501(c)(3) and 501(c)(4) organizations must comp			ріете соіитп (А).	
	Check if Schedule O contains a respor		(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising 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	Compensation of current officers, directors,				
	trustees, and key employees	1,097,872.	612,226.	224,439.	261,207.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	25,347,507.	22,065,796.	2,032,183.	1,249,528.
8	Pension plan accruals and contributions (include	,	,		•
-	section 401(k) and 403(b) employer contributions)	358,936.	334,023.	10,230.	14,683.
9	Other employee benefits	3,910,267.	3,638,864.	10,230. 111,446.	159,957.
10	Payroll taxes	1,910,226.	1,777,642.	54,443.	14,683. 159,957. 78,141.
11	Fees for services (nonemployees):	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	=,:::,0220	,	,
	Management				
b		111,137.	111,137.		
	Legal Accounting	71,082.	14,698.	30,962.	25,422.
	Lobbying	183,692.	183,692.	30,3021	23/1221
e		103/0321	103/0321		
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)	830,308.		455,945.	374,363.
40	. , , ,	233,400.	158,276.	32,002.	43,122.
12	Advertising and promotion	1,592,311.		163,132.	105,507.
13	Office expenses	895,920.	744,769.	91,787.	59,364.
14	Information technology	0,5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 4 4 , 7 0 3 •	JI, 101 •	37,304.
15	Royalties	3,270,424.	2,941,122.	329,302.	
16	Occupancy	411,663.	389,939.	349,304.	21,724.
17	Travel	411,003.	303,333.		21,124.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	00 277	00 277		
20	Interest	98,377.	98,377.		
21	Payments to affiliates	Q11 72E	600 220	122 405	
22	Depreciation, depletion, and amortization	811,735.	689,330. 133,750.	122,405.	
23	Insurance	416,990.	133,/50.	283,240.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	1 500 617	1 404 000		14 (57
a	STUDENT COSTS	1,509,617.	1,494,960.	E6 220	14,657.
b	VEHICLE EXPENSE	349,409.	293,089.	56,320.	01 444
С	EQUIPMENT	323,637.	269,036.	33,157.	21,444.
d	STAFF TRAINING	279,827.	232,618.	28,668.	18,541.
	All other expenses	484,542.	402,794.	49,642.	32,106.
25	Total functional expenses. Add lines 1 through 24e	44,498,879.	37,909,810.	4,109,303.	2,479,766.
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)				Form 990 (2010)

Form 990 (2019)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			5,910,343.	1	2,482,063.
	2	Savings and temporary cash investments	869,373.	2	210,351.		
	3	Pledges and grants receivable, net			4,289,034.	3	6,034,865.
	4	Accounts receivable, net	222,063.	4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of th				5	
	6	Loans and other receivables from other disqua	alified pers				
		under section 4958(f)(1)), and persons describ	-	·		6	
S	7	Notes and loans receivable, net		Г		7	
Assets	8	Inventories for sale or use				8	
As	9	B			557,410.	9	805,540.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	11,418,767.			
	b	Less: accumulated depreciation		3,049,043.	7,168,321.	10c	8,369,724.
	11	Investments - publicly traded securities			6,951,633.	11	8,369,724. 6,674,107.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, lin				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	415,134.	15	406,832.		
	16	Total assets. Add lines 1 through 15 (must ed			26,383,311.	16	24,983,482.
	17	Accounts payable and accrued expenses		5,105,768.	17	5,080,326.	
	18	Grants payable				18	
	19	Deferred revenue			259,760.	19	326,608.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to any current or for	rmer office	er, director,			
litie		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of th	ese perso	ons		22	
Ξ	23	Secured mortgages and notes payable to unre	elated thire	d parties	3,168,130.	23	1,924,939.
	24	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
	25	Other liabilities (including federal income tax, p	oayables t	o related third			
		parties, and other liabilities not included on lin	es 17-24).	Complete Part X			
		of Schedule D				25	
	26			<u></u>	8,533,658.	26	7,331,873.
		Organizations that follow FASB ASC 958, cl	neck here	• ► X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			12,754,191.	27	14,379,951.
Ва	28	Net assets with donor restrictions			5,095,462.	28	3,271,658.
pur		Organizations that do not follow FASB ASC	958, che	ck here 🕨 📖			
Ę.		and complete lines 29 through 33.					
S S	29	Capital stock or trust principal, or current fund				29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1	31	
Rei	32	Total net assets or fund balances			17,849,653.	32	17,651,609.
	33	Total liabilities and net assets/fund balances			26,383,311.	33	24,983,482.

Form **990** (2019)

	1990 (2019) TACE CENTER FOR GIRLD, INC.		7	: -	Pa	ige 📭
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	43	3,96	2,6	76.
2	Total expenses (must equal Part IX, column (A), line 25)	2	44	1,49	8,8	79.
3	Revenue less expenses. Subtract line 2 from line 1	3		-53	6,2	03.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	17	7,84	9,6	53.
5	Net unrealized gains (losses) on investments	5		33	8,1	59.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	17	7,65	1,6	09.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			
	and and the complete value on Cale advita O and describe and attack to law to underso available			0.5	v	1

Form **990** (2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

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

Open to Public Inspection

Name of the organization

PACE CENTER FOR GIRLS, INC.

Employer identification number **-***4492

Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I 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 section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
Ŭ	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,						
6							
	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(a) 2017	(4) 2012	(a) 2010	(f) Total
	Amounts from line 4	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gross income from interest,						
0	,						
	dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	· ·	, ,	, ,	•	()()	
عم	organization, check this box and stop ction C. Computation of Public	here Der	centage				P
	·			-1 (0)			
	Public support percentage for 2019 (li					14	<u>%</u>
	Public support percentage from 2018					15	<u>%</u>
Ioa	16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
L	stop here. The organization qualifies a 33 1/3% support test - 2018. If the o		-			or more, check thi	
b							
17^	and stop here. The organization quali 10% -facts-and-circumstances test						
11 d	and if the organization meets the "fact	ū					•
	meets the "facts-and-circumstances" t			=	· · · · · · · · · · · · · · · · · · ·	-	
L							
O	10% -facts-and-circumstances test	_					
	more, and if the organization meets the						,
10	organization meets the "facts-and-circ		-	·			
10	Private foundation. If the organization	r did flot Check a	DOX OF HIRE TO, TO	a, 100, 17a, 01 171	u, un c ur inis bux a	na see matructions	

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.)

Section	n A. Public Support	now, picase comp	nete i art ii.j				
Calendar	year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	s, grants, contributions, and		, ,	, ,	, ,	, ,	,,
men	nbership fees received. (Do not						
inclu	ude any "unusual grants.")						
2 Gros	ss receipts from admissions,						
	chandise sold or services per-						
	ned, or facilities furnished in activity that is related to the						
	anization's tax-exempt purpose						
_	ss receipts from activities that						
are	not an unrelated trade or bus-						
ines	s under section 513						
4 Tax	revenues levied for the organ-						
izati	on's benefit and either paid to						
or e	xpended on its behalf						
5 The	value of services or facilities						
furn	ished by a governmental unit to						
the	organization without charge						
6 Tota	al. Add lines 1 through 5						
7a Amo	ounts included on lines 1, 2, and						
3 re	ceived from disqualified persons						
	Ints included on lines 2 and 3 received other than disqualified persons that						
	ed the greater of \$5,000 or 1% of the						
amou	nt on line 13 for the year						
c Add	lines 7a and 7b						
8 Pub	lic support. (Subtract line 7c from line 6.)						
	n B. Total Support		Т	T	Г	T	
	year (or fiscal year beginning in) 🕨 🏻	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	ounts from line 6						
	ss income from interest, dends, payments received on						
secu	urities loans, rents, royalties,						
	income from similar sources						
	elated business taxable income						
,	section 511 taxes) from businesses						
	ired after June 30, 1975						
	lines 10a and 10b						
	income from unrelated business vities not included in line 10b,						
whe	ther or not the business is						
_	llarly carried on						
	er income. Do not include gain oss from the sale of capital						
asse	ets (Explain in Part VI.)						
	Support. (Add lines 9, 10c, 11, and 12.)						
	t five years. If the Form 990 is for	ŭ		*	•	. , . ,	. —
<u>che</u>	ck this box and stop here C. Computation of Public	o Support Por	oontago				>
				and the second		15	0/
	lic support percentage for 2019 (ling lic support percentage from 2018)					16	<u>%</u> %
	n D. Computation of Inves					10	70
	stment income percentage for 20			ne 13 column (f))		17	%
	stment income percentage from 2					18	%
	1/3% support tests - 2019. If the						
	e than 33 1/3%, check this box an						▶ □
	1/3% support tests - 2018. If the	=	-				
	18 is not more than 33 1/3%, chec	•			•	•	
	ate foundation. If the organization						

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 **Part VI** when and how the organization made the determination.
- 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 Part VI what controls the organization put in place to ensure such use.
- **4a** 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** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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 Part VI 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.
- 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 Part VI, 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).
- **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?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 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).
- 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 Part VI.
- **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 **Part VI.**
- 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 Part VI.
- 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.
 - **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.)

		Yes	No
	1		
	2		
	3a		
	OI.		
	3b		
	3с		
	4a		
	4b		
	4c		
	40		
	5a		
	- Gu		
	5b		
	5с		
	_		
	6		
	7		
	8		
	3		
	9a		
	9b		
	9с		
	90		
	10a		
	10b		
		V E2,	2010
19	90 or 99	v-⊏Z)	ZU 19

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	-	, the governing body of a supported organization?	11a		
b		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	-	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	-	e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	now providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, ((ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	-	ason of the relationship described in (2), did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	suppo	orted organizations played in this regard. Type III Functionally Integrated Supporting Organizations	3		
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a b		The organization satisfied the Activities Test. Complete line 2 below.			
C		The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr			
2		ties Test. Answer (a) and (b) below.	uctions)	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
ŭ		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3	Paren	t of Supported Organizations. Answer (a) and (b) below.			
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See				
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
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		
Sect	ion 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	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	Illy integrated	d Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	3	
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 Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	•	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
_	Excess from 2010			

Schedule A (Form 990 or 990-EZ) 2019

Schadula A	(Form 990 or 990-EZ) 2019 PACE	CENTER	FOR	GTRLS	TNC.		**_**	4492	Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3d line 1; Part IV, Section D, lines 2 ar Section D, lines 5, 6, and 8; and Pa (See instructions.)	Provide the exc, 4b, 4c, 5a, 6, ld 3; Part IV, Se	cplanation 9a, 9b, 9 ction E, 1	ns required 9c, 11a, 11b lines 1c, 2a,	by Part II, line , and 11c; Par 2b, 3a, and 3b	t IV, Section B, lines of p; Part V, line 1; Part	r 17b; Part III, li 1 and 2; Part IV V, Section B, lir	ne 12; , Section (ne 1e; Part	Ο,

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

► 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

2019

Employer identification number

P	PACE CENTER FOR GIRLS, INC.	**-***4492
Organization type (check		-
Filers of:	Section:	
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization	n is covered by the General Rule or a Special Rule.	
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributo	
Special Rules		
-	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppor	
) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a itor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amo	
	Z, line 1. Complete Parts I and II.	()
For an organization	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	a any one contributor, during the
-	butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or edu	
prevention of cru	elty to children or animals. Complete Parts I, II, and III.	
For an organizati	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	n any one contributor, during the
-	ns exclusively for religious, charitable, etc., purposes, but no such contributions totaled	•
	r here the total contributions that were received during the year for an exclusively religio	
	omplete any of the parts unless the General Rule applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year	•
J. 2 . 2. , 2		
	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (
	on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its	Form 990-PF, Part I, line 2, to

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

PACE CENTER FOR GIRLS, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4	Total contributions \$ 38,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	Name, address, and Zir + +	\$5,500.	Person X Payroll		
(a) No.	(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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$ 25,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$ 27,730.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$16,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$14,500.	Person X Payroll		
(a)	(b)	(c)	(d)		
No10	Name, address, and ZIP + 4	\$ 12,500.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11_		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No. 13	Name, address, and ZIP + 4	\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
14	Name, address, and ZiF + 4	\$5,084.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
15		\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
16	Name, address, and ZiF + 4	\$12,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
17		\$5,343.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
18		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19		- - \$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
20		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
21		\$\$	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 22	Name, address, and ZIP + 4	Total contributions 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
23		- _ \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
24		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$6,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	\$ 120,320.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$ 10,850.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		- _ \$ <u>144,990.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		- \$\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 34	Name, address, and ZIP + 4	Total contributions 12,309.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		- \$\$15,170.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$65,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$139,526.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 43	Name, address, and ZIP + 4	* 9,501.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 44	Name, address, and ZIP + 4	\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$5,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 46	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$55,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$103,424.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d) Type of contribution
No. 49	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	Nume, address, and 2n + 4	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	rume, dudices, dild En 1 1	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$7,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		- \$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	Total contributions 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		- - \$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 61	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	Name, address, and ZiP + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64	Name, address, and Zir + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$ 7,959.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	\$ 12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$ 20,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
73	Name, address, and ZIP + 4	* 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$	Person X Payroll
(a)	(b)	(c)	(d)
76	Name, address, and ZIP + 4	\$ 5,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$\$,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$300,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
82	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$33,470.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 85	Name, address, and ZIP + 4	Total contributions \$ 7,259.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86	Name, address, and ZIP + 4	\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	Name, address, and ZiF + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$10,650.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 91	Name, address, and ZIP + 4	\$ 71,306.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92	Name, address, and ZiF + 4	\$48,764.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$9,504.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94	Name, address, and Zir + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$9,950.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$18,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 100	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$ 29,421.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$36,099.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$10,001.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$35,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 106	Name, address, and ZIP + 4	Total contributions \$ 7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$5,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$9,834.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 109	Name, address, and ZIP + 4	Total contributions \$ 93,980.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110	Name, address, and ZIF + 4	\$ 12,057.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112	Name, address, and ZiF + 4	\$6,116.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$\$12,316.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$\$,000.	Person X Payroll
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions \$ 18,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$9,350.	Person X Payroll
(a)	(b)	(c)	(d)
No. 124	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$ 5,250.	Person X Payroll
(a)	(b)	(c)	(d)
No. 130	Name, address, and ZIP + 4	Total contributions \$ 6,050.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$ 372,863.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		\$75,169	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		- \$\$.	Person X Payroll
(a)	(b)	(c)	(d)
No. 136	Name, address, and ZIP + 4	Total contributions -	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138		\$14,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a)	(b)	(c)	(d)
No. 139	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140	Name, address, and ZiF + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
142	Name, address, and Zir + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
143		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 145	Name, address, and ZIP + 4	Total contributions \$ 9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 146	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148	Name, address, and ZIF + 4	\$ 101,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$ 15,828.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150		\$\$	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$ 225,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$ 20,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$5,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 154	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c) Total contributions	(d)
No. 157	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
158	Nume, address, and 2n + 4	\$6,925.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160	rume, address, and Zn ++	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
162		\$ <u>15,537.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164		\$6,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 166	Name, address, and ZIP + 4	\$ 7,690.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
167		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
168		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169	Name, address, and ZiF + 4	\$11,420.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170	Nume, address, and 2n + 4	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171		\$5,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172	rume, dudices, dild En 1 1	\$5,260.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 175	Name, address, and ZIP + 4	Total contributions \$ 6,980.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176	Name, address, and ZIF + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178	Name, address, and ZIF + 4	\$ 7,395.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181		\$10,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
183		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 184	Name, address, and ZIP + 4	Total contributions \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
186		\$ 5,245.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
188		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 190	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193		\$\$10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$\$6,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 196	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200		\$18,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
201		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202		\$6,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204		\$5,500.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206		\$5,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210		\$5,373.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
211		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
212		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
214		\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
215		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
216		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
218		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
219		\$ 7,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 220	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
221		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222		\$ 5,305.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223	Name, address, and ZiF + 4	\$ 153,564.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
224	- Traine, address, dild En 1 1	\$8,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		\$8,700.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
226	rume, dudices, dila En 1 1	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
227		\$5,392.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228		\$5,250.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$10,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
230		\$9,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
231		\$ <u>10,000.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 232	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
234		\$ 24,146.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
235	Name, address, and Zir + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236	Nume, address, and 2n + 4	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
237		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
238	Nume, address, and 2n + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
241		\$15,194 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
242		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
243		\$6,675.	Person X Payroll
(a)	(b)	(c)	(d)
No. 244	Name, address, and ZIP + 4	Total contributions \$ 6,462.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
245		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
246		\$ 76,667.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
247		- - \$\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
248		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
249		- \$\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 250	Name, address, and ZIP + 4	Total contributions 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
251		- \$ 5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
252		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
253		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
254		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
255		\$ 7,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 256	Name, address, and ZIP + 4	Total contributions \$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
257		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
258		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
259		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$10,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
261		\$6,488.	Person X Payroll
(a)	(b)	(c)	(d)
No. 262	Name, address, and ZIP + 4	Total contributions \$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264		\$11,466.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PACE CENTER FOR GIRLS, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
265	Name, address, and ZiF + 4	\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
266	Nume, address, and 2n + 4	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
267		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
268	Nume, address, and 2n + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
269		\$5,243.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
270		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PACE CENTER FOR GIRLS, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
271		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
272		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
273		\$5,599.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
274		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
275		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
276		\$	Person X Payroll

PACE CENTER FOR GIRLS, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 277	Name, address, and ZIP + 4	Total contributions \$ 5,078.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 278	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
279		\$ 25,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
280	Name, address, and ZiP + 4	\$ 45,900.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
281		\$ 24,216.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
282		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PACE CENTER FOR GIRLS, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
283		\$ 26,131.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
284		\$8	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
285		\$ 16,131.	Person X Payroll
(a)	(b)	(c)	(d)
No. 286	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
287		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
288		\$ 6,204.	Person X Payroll

PACE CENTER FOR GIRLS, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
289		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
290	Nume, address, and 2n + 4	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
291		\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
292		\$12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
293		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
294		\$10,000.	Person X Payroll

PACE (CENTER FOR GIRLS, INC.		**-***4492
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
295		\$\$5,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
296	Name, address, and zir + +	\$\$ 8,6	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
297		\$5,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
298		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
			Person Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

PACE CENTER FOR GIRLS, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom 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	(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
3453 11-06-		\$	990. 990-EZ. or 990-PF

Name of organization

Employer identification number

PACE CENTER FOR GIRLS, INC.

-*4492

Part III			section 501(c)(7), (8), or (10) that total more than \$1,000 for the year
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious.	through (e) and the following line en	entry. For organizations
	Use duplicate copies of Part III if additional s	space is needed.	n 1633 for the year. (Lines this line, once.)
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-		(e) Transfer of gif	ift
	Transferee's name, address, an	d Z IP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
		(e) Transfer of gif	ift
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
/-> NI -			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	ift
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		-	
		(e) Transfer of gif	ift
-	Transferee's name, address, an	d ZIP + 4	Relationship 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

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

Inspection

OMB No. 1545-0047

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

(see separate instructions), thenSection 501(c)(4), (5), or (6) organizati	ons: Complete Part III.			
Name of organization	oner complete r un m		Empl	oyer identification number
PACE CEI	NTER FOR GIRLS, II	NC.		**-***4492
Part I-A Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527 or	ganization.
 Provide a description of the organiza Political campaign activity expenditu Volunteer hours for political campaign 	ıres		> \$	
Part I-B Complete if the org	anization is exempt unde	er section 501(c)(3).	
1 Enter the amount of any excise tax i	ncurred by the organization und	ler section 4955	▶ \$	
2 Enter the amount of any excise tax i	ncurred by organization manage	ers under section 4955	▶ \$	
3 If the organization incurred a section	1 4955 tax, did it file Form 4720	for this year?		Yes No
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.				\(0\)
	anization is exempt und			
 Enter the amount directly expended Enter the amount of the filing organi exempt function activities 	zation's funds contributed to otl	her organizations for se	ection 527 > \$	
3 Total exempt function expenditures. line 17b			•	<u> </u>
 Did the filing organization file Form Enter the names, addresses and em made payments. For each organizat contributions received that were propolitical action committee (PAC). If a 	ployer identification number (EIR ion listed, enter the amount paid mptly and directly delivered to a	N) of all section 527 po d from the filing organiz a separate political orga	olitical organizations to which zation's funds. Also enter the anization, such as a separat	n the filing organization e amount of political
(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

Schedule C (Fo	rm 990 or 990-FZ) 2019 PACE	CENTER FOR GIRLS, INC.	**_*	**4492 Page2
Part II-A	Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and file		
A Check ► [if the filing organization belon expenses, and share of excess	gs to an affiliated group (and list in Part IV each affiliated is lobbying expenditures). sed box A and "limited control" provisions apply.	d group member's name	e, address, EIN,
	Limits on Lobl	oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobb	ying expenditures to influence pub	lic opinion (grassroots lobbying)	183,692.	
b Total lobb	ying expenditures to influence a leg	gislative body (direct lobbying)		
c Total lobb	ying expenditures (add lines 1a and	183,692.		
	mpt purpose expenditures	37,726,117.		
e Total exer	npt purpose expenditures (add line	37,909,809.		
	nontaxable amount. Enter the amo	1,000,000.		
If the amou	unt on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over 9	\$500,000	20% of the amount on line 1e.		
Over \$500	0,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,0	00,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,5	00,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,	000,000	\$1,000,000.		
a Grassroot	s nontaxable amount (enter 25% of	line 1f)	250,000.	
-	ine 1g from line 1a. If zero or less, ϵ	-10	0.	
	ine 1f from line 1c. If zero or less, e	-t O	0.	
	,	or line 1h or line 1i, did the organization file Form 4720		
			Г	Yes No
	(Some organizations that made	4-Year Averaging Period Under Section 501(h) a section 501(h) election do not have to complete all		

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.				
c Total lobbying expenditures	84,135.	91,369.	155,673.	183,692.	514,869.				
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.				
f Grassroots lobbying expenditures	84,135.	91,369.	155,673.	183,692.	514,869.				

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 PACE CENTER FOR GIRLS, INC. **-***44 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

ves No uring the year, did the filing organization attempt to influence foreign, national, state, or cal legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of: blunteers? aid staff or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? aid staff or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? aid itself or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? aid itself or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? aid staff or management (include compensation in expenses reported on lines 1c through 1i)? aliles, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ther activities? blal. Add lines 1c through 1i id the activities in line 1 cause the organization to be not described in section 501(c)(3)? "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred by organization managers under section 4912 the filing organization incurred a section 4912 tax, (idi it file Form 4720 for this year? II.AL Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). The expensivation agree to carry over lobbying and political campaign activity expenditures from the prior year? II.BL 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 answered "Yes." Less assessments and similar amounts from members action 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Less assessments and similar amounts from members action 162(e) nondeductible lobbying and political expenditures (do not include a		"Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(a) (b)	
cal legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of: blunteers? aid staff or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? aillings to members, legislators, or the public? ublications, or published or broadcast statements? rants to other organizations for lobbying purposes? rants to other organizations, seminars, conventions, speeches, lectures, or any similar means? ther activities? stall Add lines 1c through 1i di the activities in line 1 cause the organization to be not described in section 501(c)(3)? "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred by organization managers under section 4912 the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). **Test substantially all (90% or more) dues received nondeductible by members? **It di the organization make only in-house lobbying expenditures of \$2,000 or less? **It di the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? **It answered "Yes." **Use, assessments and similar amounts from members **Sotlo()(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A answered "Yes." **Use, assessments and similar amounts from members **Sotlo()(6) enondeductible lobbying and political expenditures (do not include amounts of political openses for which the section 503(e)(1)(A) notices of nondeductible section 162(e) dues **Test description of the excess ones the organization agree to carryover lobe reasonable estimate of nondeductible lobbying and political openses for which the excess ones the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political openses for which the excess ones the organizati	ie ioi	,	Yes	No	Amo	ount
referendum, through the use of: Jounteers? Jounteers. J	Du	uring the year, did the filing organization attempt to influence foreign, national, state, or				
polunteers? aid staff or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? alilings to members, legislators, or the public? alilings to members, legislators for lobbying purposes? rants to other organizations for lobbying purposes? rants to other organizations for lobbying purposes? alliles, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ther activities? tall. Add lines 1c through 1i did the activities in line 1 cause the organization to be not described in section 501(c)(3)? "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred by organization managers under section 4912 the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). The substantially all (90% or more) dues received nondeductible by members? ad the organization make only in-house lobbying expenditures of \$2,000 or less? ad the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 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 answered "Yes." Les, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political penses for which the section 527(f) tax was paid). Legargate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	loc	al legislation, including any attempt to influence public opinion on a legislative matter				
aid staff or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? allings to members, legislators, or the public? ublications, or published or broadcast statements? rants to other organizations for lobbying purposes? rect contact with legislators, their staffs, government officials, or a legislative body? alliles, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ther activities? ther activities? tal. Add lines 1c through 1i did the activities in line 1 cause the organization to be not described in section 501(c)(3)? "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred under section 4912 "Hen filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). There substantially all (90% or more) dues received nondeductible by members? and the organization make only in-house lobbying expenditures of \$2,000 or less? and the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 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 answered "Yes." use, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political penses for which the section 527(f) tax was paid). urrent year 2a arryover from last year 2b accomplete in the protect in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 answered "Yes." 2a arryover from last year 2b accomplete in the organization of the excess ones the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expendi	or	referendum, through the use of:				
aid staff or management (include compensation in expenses reported on lines 1c through 1i)? edia advertisements? allings to members, legislators, or the public? ublications, or published or broadcast statements? rants to other organizations for lobbying purposes? rect contact with legislators, their staffs, government officials, or a legislative body? alliles, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ther activities? ther activities? tal. Add lines 1c through 1i did the activities in line 1 cause the organization to be not described in section 501(c)(3)? "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred under section 4912 "Yes," enter the amount of any tax incurred under section 4912 "Hen filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). There substantially all (90% or more) dues received nondeductible by members? and the organization make only in-house lobbying expenditures of \$2,000 or less? and the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 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 answered "Yes." use, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political penses for which the section 527(f) tax was paid). urrent year 2a arryover from last year 2b accomplete in the protect in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 answered "Yes." 2a arryover from last year 2b accomplete in the organization of the excess ones the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expendi	a Vo	lunteers?				
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PACE CENTER FOR GIRLS, INC.

Employer identification number **-***4492

Pai	t I Organizations Maintaining Donor Advised	d Funds or Othe	r Similar Funds	or Accour	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.			
		(a) Donor ad	vised funds	(b) Fur	nds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the assets	s held in donor advis	sed funds	
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that	grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or fo	r any other purpose	conferring	
D :	impermissible private benefit?				
Pai	TII Conservation Easements. Complete if the org	ganization answered	'Yes" on Form 990,	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization		ly).		
	Preservation of land for public use (for example, recreated	tion or education)		-	important land area
	Protection of natural habitat		Preservation o	f a certified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation con	tribution in the form	of a conserva	tion easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a			ure	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the	e organization	during the tax
	year ▶				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ection, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations	, and enforcing con	servation ease	ements during the year
					
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	l enforcing conserva	ition easemen	ts during the year
	> \$				
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footn	note to the organization	on's financial statem	ents that desc	cribes the
Dai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical 1	reactires or O	thar Simila	ιτ Δεερίε
ı aı	Complete if the organization answered "Yes" on Form	-	reasures, or e	uici Oiiiiid	ii Addeta.
10	If the organization elected, as permitted under FASB ASC 95		rovonuo etetement e	and halanaa a	hoot works
ıa	of art, historical treasures, or other similar assets held for pub	•			
	,	,	,		public
	service, provide in Part XIII the text of the footnote to its finan				turoulco of
D	If the organization elected, as permitted under FASB ASC 95	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education	i, or research in furt	nerance of pu	blic service,
	provide the following amounts relating to these items:			_	Φ.
	(i) Revenue included on Form 990, Part VIII, line 1				\$
•		acurac ar ather simil			\$
2	If the organization received or held works of art, historical treat			ıı gairi, provide	5
_	the following amounts required to be reported under FASB A	-			¢
a	Revenue included on Form 990, Part VIII, line 1				\$
IJ	Assets included in Form 990, Part X				Ψ

	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, o	r Othe	r Sin	nilar As	sets	(continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the	following that	t make s	ignific	ant use o	of its	•	,
	collection items (check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	am					
b	Scholarly research	е	, .	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	n's exer	mpt p	urpose in	Part >	all.	
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma	aintained as part of th	he organ	nization's co	llection?					Yes	☐ No
Par	t IV Escrow and Custodial Arran									ne 9, or	
	reported an amount on Form 990, Pa			_							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for o	contribution	s or other as:	sets not	includ	ded			
	on Form 990, Part X?									Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII										
	-	•	_				Γ			Amount	
С	Beginning balance						Г	1c			
	Additions during the year							1d			
е	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fe									Yes	No
	If "Yes," explain the arrangement in Part XIII.						•				
Par							10.				
	· ·	(a) Current year		rior year	(c) Two yea			hree vears	back	(e) Four y	ears back
1a	Beginning of year balance	(-,	(/-	,	(-) j		(=,/			(-))	
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
Ŭ											
	Administrative expenses										
'											
g 2	Provide the estimated percentage of the curr	ont year and balance	l (lino 1c	r column (a	// hold as:						
a	Board designated or quasi-endowment	ent year end balance	%	y, coluitiii (a	jj rielu as.						
b	Permanent endowment	<u></u> %									
		% %									
C	The percentages on lines 2a, 2b, and 2c sho										
20	, ,		tion tha	t are held a	ad administa	rad far th	0 0r0	onization			
Sa	Are there endowment funds not in the posse	SSION OF THE Organiza	ilion ina	t are rielu ai	iu auriiriistei	eu ioi ii	ie org	ariizatiori		「√	es No
	by: (i) Unrelated organizations									3a(i)	<u>es 140</u>
											_
h	(ii) Related organizations	tions listed as requir	od on C	obodulo D2						3a(ii) 3b	_
4	Describe in Part XIII the intended uses of the									SU	
	t VI Land, Buildings, and Equipm		willelit	urius.							
	Complete if the organization answere) Dart IV	/ line 11a S	See Form 990	Dart Y	line 1	0			
		(a) Cost or o								(d) Pooks	voluo.
	Description of property	basis (investn			t or other (other)		precia	nulated		(d) Book	/alue
4	Land	`			4,465.	ue	P1001	2011		111	,465.
	Land				3,975.	1	310	,652	4	5,035	
	Buildings				5,755.	т,		, 575,			, 180.
C	Leasehold improvements	I			3,306.	1		,816.			, 180. , 490.
d	Equipment				1,266.	Ι,	<i>γ</i> ± 0	,010	+		, 266.
	Other		v ·						+ 4	3,369	
ı utd	. Aug illes la lillough le. (Column (d) must e	uuai Form 990. Part .	л. colur	ın (B). IIne 1	UC.1				, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,44.

	FOR GIRLS, IN	C. *	*-***4492	Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market v	alue
(1) Financial derivatives				
2) Closely held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market v	alue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.		
	Description		(b) Book va	alue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	15)	1		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	•			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2		
1. (a) Description of liability			(b) Book va	alue
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

(6) (7) (8) (9)

	rt XI Reconciliation of Revenue per Audited Financial State	ements With Rever	nue per Return.	rage
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.	•	
1	Takal association and allowed association with all for a significant		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	1 2 1		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pai	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses	_		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d	· <u>·</u>	2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	·	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			
Pai	rt XIII Supplemental Information.	,		
Provi	ide 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 X, line 2; Part >	(I,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	y additional information.		
PAF	RT X, LINE 2:			
PAC	CE IS A PRIVATE NOT-FOR-PROFIT CORPORATI	ON AS DESCRI	BED IN SECTION	
<u>501</u>	L(C)(3) OF THE INTERNAL REVENUE CODE. PA	CE-THC, PACE	BROWARD-THC, PACI	<u> </u>
<u>COI</u>	LLIER AT IMMOKALEE-THC, AND PACE ALACHUA	-THC ARE PRI	VATE NOT-FOR-PROF:	IT
COF	RPORATIONS AS DESCRIBED IN SECTION 501(C	(1)(2) OF THE	INTERNAL REVENUE	
COI	DE. AS SUCH, ALL WILL BE EXEMPT FROM FED	ERAL AND STA	<u>TE INCOME TAXES O</u>	<u></u>
_				
REI	LATED INCOME PURSUANT TO SECTION 501(A)	OF THE INTER	NAL REVENUE CODE A	AND
<u>CH</u>	APTER 220.13 OF THE FLORIDA STATUTES, RE	SPECTIVELY.		

THE ORGANIZATION EVALUATES ITS TAX POSITIONS FOR ANY UNCERTAINTIES BASED

ON THE TECHNICAL MERITS OF THE POSITIONS TAKEN IN ACCORDANCE WITH

Part XIII Supplemental Information (continued)
AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX
POSITION WILL BE UPHELD UPON EXAMINATION BY TAXING AUTHORITIES. THE
ORGANIZATION HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT
AS OF JUNE 30, 2020 AND 2019, THERE WERE NO UNCERTAIN TAX POSITIONS TAKEN
OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR
DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

PACE CENTER FOR GIRLS, INC.

Employer identification number **-**4492

Part I YES NO 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Х other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, 2 Х catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 2 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. Х If you need more space, use Part II 3 SEE SUPPLEMENTAL PAGE Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? 4a X 4b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Х d Copies of all material used by the organization or on its behalf to solicit contributions? 4d Х If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? 5a X Admissions policies? Employment of faculty or administrative staff? 5c Scholarships or other financial assistance? Educational policies? 5e Use of facilities? g Athletic programs? 5g Х Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. 6a Does the organization receive any financial aid or assistance from a governmental agency? Х 6a **b** Has the organization's right to such aid ever been revoked or suspended? Х 6b If you answered "Yes" on either line 6a or line 6b, explain on Part II. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II

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

Schedule E (Form 990 or 990-EZ) 2019

Schedule E (Form 990 or 990-EZ) 2019 PACE CENTER FOR GIRLS, INC. **-***4492 Page 2 Part II Supplemental Information. Provide the explanations required by Part II lines 3, 4d, 5h, 6h, and 7, as applicable
Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information.
SCHEDULE E, PART I, LINE 3
IN PRINTED AND ELECTRONIC MEDIA AND ALL OF OUR SPECIFIC STUDENT
RECRUITMENT LITERATURE, WE PUBLICIZE THAT WE MAINTAIN AN OPEN INTAKE
POLICY AND THAT ALL GIRLS ARE ELIGIBLE REGARDLESS OF THEIR BACKGROUNDS,
ABILITY TO PAY, RACE, RELIGION, OR CREED.
EDIDITION THE TRICKY MEDICION, ON CHEED!
SCHEDULE E, PART I, LINE 6
THE STATE OF FLORIDA DEPARTMENT OF JUVENILE JUSTICE AND THE RESPECTIVE
LOCAL COUNTY SCHOOL BOARDS FUND EACH PACE CENTER. SOME OF THE CENTERS
ALSO HAVE GRANTS FROM VARIOUS GOVERNMENT AGENCIES, SUCH AS THE CITY AND
·
COUNTY. SOME FEDERAL DOLLARS ARE ALSO RECEIVED AS PASS THROUGH AMOUNTS
FROM THE SCHOOL BOARD OR THE STATE.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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 instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

							ntification number
PACE CENTER FOR GIRLS, INC. **-**4492 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not							
Part I Fundraising Activities. required to complete this par		red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			•				
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is	exempt from re	gistration

-*4492 Page 2 Schedule G (Form 990 or 990-EZ) 2019 PACE CENTER FOR GIRLS, INC. 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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events LOVE THAT (add col. (a) through 29 ASK EVENTS DRESS col. (c)) (event type) (event type) (total number) 504,270. 299,490. 795,317. 1,599,077. Gross receipts 449,767. 276,850. 718,881. 1,445,498. 2 Less: Contributions 54,503. 22,640. 76,436. Gross income (line 1 minus line 2) 153,579. 4 Cash prizes 10,857. 48,010. 53,062. 5 Noncash prizes 111,929. Direct Expenses 8,178. 22,611. 50,198. 80,987. Rent/facility costs 56,376. 148,537. 8,098. 84,063. 7 Food and beverages 4,300. 31,778. 39,330. 3,252. 8 Entertainment 34,077. 25,370. 114,117. 173,564. Other direct expenses 554,347. 10 Direct expense summary. Add lines 4 through 9 in column (d) -400,768. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c))

Reve	1	Gross revenue								
es.	2	Cash prizes								
xpense	3	Noncash prizes								
Direct Expenses	4	Rent/facility costs								
	5	Other direct expenses								
	6	Volunteer labor		Yes % No	Yes % No		Yes No	_ %		
	7	Direct expense summary. Add lines 2 through	ı 5 in	column (d)	 			>		
	8	Net gaming income summary. Subtract line 7	from	ı line 1, column (d)	 			>		
9	Ent	ter the state(s) in which the organization condu	cts g	gaming activities:						
		he organization licensed to conduct gaming ac No," explain:							Yes	No
	_									
		ere any of the organization's gaming licenses re Yes," explain:			•	year?			Yes	No

Sch	edule G (Form 990 or 990-EZ) 2019 PACE CENTER FOR GIRLS, INC.	^ ^ 4	494	Pag	ge 3
11	Does the organization conduct gaming activities with nonmembers?		Yes		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:				
а	The organization's facility	13a			%
b	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗀	Yes		No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount				
	of gaming revenue retained by the third party > \$				
c	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Description of services provided				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
	s the organization required under state law to make charitable distributions from the gaming proceeds to				
-	retain the state gaming license?		Yes		No
h	• 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 > \$				
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	t III lir	nes 9	9b 10	h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	100 0,	00, 10	υ,

Schedule G	(Form 990 or 990-EZ)	PACE CENTE	R FOR	GIRLS	, INC.	**-***4492	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)				-	. age :

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.

ZU 19

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

PACE CENTER FOR GIRLS, INC.

Employer identification number **-**4492

			Yes	No
1 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)			
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	1b		
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 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 X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 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:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	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:			
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
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		X
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Schedule J (Form 990) 2019

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 of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(I)-(U)	reported as deferred on prior Form 990
(1) MARY MARX	(i)	228,428.	80,735.	0.	8,813.	5,443.	323,419.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) THRESA GILES	(i)	198,363.	53,934.	0.	9,716.	7,792.	269,805.	0.
CHIEF BUSINESS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) YESSICA CANCEL	(i)	192,589.	52,800.	0.	10,865.	9,687.		0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TEDDY THOMPSON	(i)	163,052.	39,000.	0.	1,700.	13,390.	217,142.	0.
CHIEF ADV OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) AGATHA PAPPAS	(i)	148,002.	15,000.	0.	7,236.	7,792.	178,030.	0.
REGIONAL EXECUTIVE DIRECTO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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 M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

PACE CENTER FOR GIRLS, INC.

Employer identification number **-***4492

rai	LI	Types	of Property							
				(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of noncash contr		•	s
1	Δrt.	Works of	art			,				
2			treasures							
3			interests							
4			olications	X		1/7 /20	9.FAIR MARKE	יתי 777.	T.TTD	
5			ousehold goods			147,42	9. FAIR MARKE	II VA.	105	
6			vehicles							
7			nes							
8			perty							
9			blicly traded							
10			osely held stock							
11			rtnership, LLC, or							
12	Secu	ırities - Mis	scellaneous							
13	Qual	ified conse	ervation contribution -							
		oric structu								
14			ervation contribution - Other							
15			esidential							
16	Real	estate - C	ommercial							
17	Real	estate - O	ther							
18	Colle	ctibles								
19	Food	l inventory	′							
20			dical supplies							
21	Taxio	dermy								
22	Histo	orical artifa	acts							
23			imens							
24			artifacts							
25			(EVENT ITEMS)	Х	312	111,928	3. FAIR MARKE	T VA	LUE	
26	Othe	r 🕨 ((
27	Othe	r 🕨 ()							
28	Othe	er 🕨 (
29	Num	ber of For	ms 8283 received by the organiz	zation during	the tax year for co	ontributions	•			
			organization completed Form 828							
									Yes	No
30a	Durir	ng the yea	r, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 thr	ough 28, that it			
	must	hold for a	at least three years from the date	of the initia	l contribution, and	which isn't required to b	e used for			
			ses for the entire holding period?					30a		Х
b			ibe the arrangement in Part II.							
31		,	nization have a gift acceptance p	oolicy that re	equires the review of	of any nonstandard contr	ibutions?	31	х	
		•	nization hire or use third parties	•	•	•				
		ributions?	·					32a		х
h			ibe in Part II.					J_U		
33			tion didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is o	hecked.			
		ribe in Par	·		, po or proport)	(a) 10 C	,			

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

Schedule M (Form 990) 2019

Schedule M	(Form 990) 2019	PACE	CENTER	FOR	GIRLS,	INC.			**_**	*4492	Page 2
Part II	Supplemental I is reporting in Part I, this part for any add	nforma column (tion. Prov	ide the ir	formation red	guired by Pa	art I, lines 30b of items receiv	, 32b, and 33, red, or a comb	and whether	the organizat	ion

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PACE CENTER FOR GIRLS, INC.

Employer identification number **-***4492

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION
THE MISSION OF PACE IS TO PROVIDE GIRLS AND YOUNG WOMEN AN OPPORTUNITY
FOR A BETTER FUTURE THROUGH EDUCATION, COUNSELING, TRAINING, AND
ADVOCACY. PACE PROGRAMS SERVE GIRLS BETWEEN THE AGES OF 11 AND 17 WITH
THREE OR MORE ADVERSE CHILDHOOD EXPERIENCES AND WHO ARE AT HIGH-RISK
FOR DELINQUENT BEHAVIOR AND VICTIMIZATION. PACE EMPLOYS
GENDER-RESPONSIVE, TRAUMA-INFORMED, AND STRENGTH-BASED PREVENTION AND
EARLY INTERVENTION PROGRAMS AND SERVICES FOR GIRLS WITH MULTIPLE RISK
FACTORS. TODAY, THROUGH A STATEWIDE NETWORK OF 21 PACE CENTERS THAT
PROVIDE THE FULL ACADEMIC SCHOOL DAY AND COMPREHENSIVE WRAP AROUND
SERVICES, PACE ANNUALLY HELPS MORE THAN 3,000 GIRLS GET BACK ON TRACK
TO GRADUATE FROM HIGH SCHOOL.
PACE ALSO PARTNERS WITH SCHOOL DISTRICTS AND COMMUNITY HEALTHCARE
PARTNERS TO BRING MUCH NEEDED MENTAL HEALTH SERVICES TO YOUNG WOMEN
THROUGH ITS PACE REACH PROGRAM.
PACE CURRENTLY OPERATES IN THE FLORIDA COUNTIES OF ALACHUA, BROWARD,
CITRUS, CLAY, COLLIER, DUVAL, ESCAMBIA, SANTA ROSA, HERNANDO,
HILLSBOROUGH, LEE, LEON, MANATEE, MARION, MIAMI-DADE, ORANGE, PALM
BEACH, PASCO, PINELLAS, POLK, ST. LUCIE, AND VOLUSIA-FLAGLER, AND THE
GEORGIA COUNTY OF MACON.
PACE-THC, INC. ("PACE-THC"), PACE BROWARD-THC, INC. ("PACE

BROWARD-THC"), PACE COLLIER AT IMMOKALEE-THC, INC. ("PACE COLLIER AT

Name of the organization **Employer identification number** **-***4492 PACE CENTER FOR GIRLS, INC. AFFILIATED NOT-FOR-PROFIT ORGANIZATIONS INCORPORATED UNDER THE LAWS OF THE STATE OF FLORIDA IN 1995, 2001, 2006, AND 2009, RESPECTIVELY. THEIR PURPOSE IS TO HOLD TITLE TO PROPERTY IN THE COUNTIES OF DUVAL, MANATEE, ESCAMBIA, BROWARD, COLLIER, LEE, AND ALACHUA, FLORIDA, TO BE USED EXCLUSIVELY FOR EDUCATIONAL, LITERARY, SCIENTIFIC, OR CHARITABLE PURPOSES, TO COLLECT INCOME THEREFROM, AND TO TURN OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES, TO PACE. PACE, PACE-THC, PACE BROWARD-THC, PACE COLLIER AT IMMOKALEE-THC, AND PACE ALACHUA-THC ARE COLLECTIVELY REFERRED TO HEREIN AS THE "ORGANIZATION." FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: ACHIEVEMENT OF THE GIRLS ENROLLED IMPROVED ACADEMICALLY THAT YEAR. PACE ALSO ADVOCATES FOR GIRLS ON A NATIONAL AND STATE LEVEL, PROVIDING TRAINING AND CONSULTING TO GIRLS-SERVING AGENCIES VIA PARTNERSHIPS WITH GROUPS SUCH AS THE FLORIDA JUVENILE JUSTICE ASSOCIATION. PACE REACH PACE REACH IS A COUNSELING PROGRAM DESIGNED TO RESPOND TO THE SPECIFIC NEEDS OF GIRLS AND YOUNG WOMEN IN FLORIDA COMMUNITIES (BROWARD, ESCAMBIA, HERNANDO, JACKSONVILLE, PALM BEACH, PASCO, CITRUS, LEE, PINELLAS AND TAMPA BAY), AND THE GEORGIA COUNTY OF MACON. THE REACH PROGRAM IS BASED ON A SUCCESSFUL MODEL WHICH HAS BEEN RUNNING IN BROWARD COUNTY FOR THE PAST 11 YEARS. THIS MODEL INCORPORATES THERAPEUTIC SERVICES WITH A STRENGTH-BASED AND GENDER-RESPONSIVE APPROACH. THE OVERALL GOAL OF THESE PREVENTION SERVICES IS TO DIVERT

Name of the organization **Employer identification number** **-***4492 PACE CENTER FOR GIRLS, INC. GIRLS THAT POSE NO REAL THREAT TO PUBLIC SAFETY AWAY FROM THE JUVENILE JUSTICE SYSTEM THROUGH PROGRAMMING THAT SUPPORTS A SAFE GENDER-RESPONSIVE ENVIRONMENT AND PROVIDES GIRLS AND THEIR FAMILIES POSITIVE ALTERNATIVES FOR DELINQUENT BEHAVIOR. IN ADDITION, SPECIFIC GOALS FOR THE PROGRAM INCLUDE: REDUCE RISK FACTORS RELATED TO VIOLENCE AND DELINQUENCY, PREVENT OR REDUCE SUBSTANCE ABUSE USAGE; DEVELOP POSITIVE BEHAVIORAL CHANGES, AND DECISION MAKING SKILLS; ASSIST IN DEVELOPING POSITIVE SELF-IMAGE AND INCREASE SELF-ESTEEM; AND 5. IMPROVE ACADEMIC FUNCTIONING. THE ABOVE GOALS ARE ATTAINED BY APPLYING THE FOLLOWING STRATEGIES: 1. IDENTIFICATION OF DEVELOPMENTAL NEEDS SPECIFIC TO GIRLS AND YOUNG WOMEN. GENDER-RESPONSIVE, EVIDENCE-BASED TREATMENT. 3. FAMILY INTERVENTION. 4. COLLABORATION WITH AND EDUCATION OF COMMUNITY AGENCIES. 5. NURTURING POSITIVE ROLE MODELS. 6. ADVOCACY FOR GIRLS AND YOUNG WOMEN BY LEADING THE COMMUNITY IN OVERCOMING OBSTACLES THAT THEY FACE. PACE REACH ALSO PROVIDES CASE MANAGEMENT AND COUNSELING/THERAPY FOR GIRLS AND THEIR FAMILIES, BASED ON THE INDIVIDUAL PSYCHO-SOCIAL ASSESSMENT. SERVICES INCLUDE BUT ARE NOT LIMITED TO: 1. CASE MANAGEMENT 2. PSYCHO-SOCIAL ASSESSMENT 3. FAMILY COUNSELING/THERAPY BASED ON THE ASSESSED NEEDS OF THE FAMILY 4. GROUP THERAPY

5. PSYCHO EDUCATION

Name of the organization PACE CENTER FOR GIRLS, INC. Employer identification number **-**4492

- 6. INDIVIDUAL COUNSELING/THERAPY
- 7. INDIVIDUAL COUNSELING/MENTORING/SKILLS BUILDING

FORM 990, PART VI, SECTION B, LINE 11B:

THE FINAL FORM 990 DOCUMENTS ARE MADE AVAILABLE TO THE ORGANIZATION'S AUDIT COMMITTEE AND EXECUTIVE BOARD FOR REVIEW AND QUESTIONS/COMMENTS PRIOR TO FILING WITH THE IRS. ADDITIONALLY, THE FINAL FORM IS MADE AVAILABLE TO ALL VOTING MEMBERS OF THE GOVERNING BODY PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO SIGN ANNUALLY A

CONFLICT OF INTEREST DISCLOSURE FORM AND ARE ADDITIONALLY REQUIRED TO

DISCLOSE TO THE BOARD CHAIR ANY ISSUES THAT ARISE DURING THE INTERIM

PERIOD. ADDITIONALLY, THERE ARE PROCEDURES FOR OTHER INDIVIDUALS TO

DISCLOSE SUCH ACTS TO THE BOARD CHAIR OR, IF THE MATTER RELATES TO

EMPLOYEES, TO A MEMBER OF SENIOR MANAGEMENT. PERIODICALLY, INTERNAL AUDITS

OF COMPLIANCE ARE CONDUCTED.

FORM 990, PART VI, SECTION B, LINE 15:

IT IS THE POLICY OF THE AGENCY TO PAY SALARIES WHICH REWARD EACH EMPLOYEE

IN PROPORTION TO THE VALUE OF THE EMPLOYEE'S SERVICES, ACCORDING TO

ESTABLISHED SALARY LEVELS WHICH, WITHIN THE MEANS OF THE AGENCY, COMPARE

FAVORABLY WITH RATES PAID BY OTHER SIMILIAR ORGANIZATIONS IN THE AREA WHERE

EACH INDIVIDUAL SITE IS LOCATED. SALARIES ARE BASED ON THE JOB POSITION AND

DESCRIPTION LEVEL OF RESPONSIBILITY, EMPLOYEE'S EXPERIENCE AND EDUCATIONAL

LEVEL, LOCAL COST OF LIVING, AND PERFORMANCE RATINGS. SALARIES ARE

REEVALUATED EVERY TWO YEARS TO REFLECT CURRENT ECONOMIC

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2019

OMB No. 1545-0047

Open to Public Inspection

Employer identification number **-***4492

Part I Identification of Disregarded Entities. Complet	e if the organization answered "Yes" or	n Form 990, Part IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	1	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
PACE-THC INC - 59-3321080							
6745 PHILLIPS INDUSTRIAL BLVD							
JACKSONVILLE, FL 32256	HOLDS TITLE	FLORIDA	501(C)(2)		PACE CENTER	X	
PACE BROWARD-THC INC - 59-3719908							
6745 PHILLIPS INDUSTRIAL BLVD							
JACKSONVILLE, FL 32256	HOLDS TITLE	FLORIDA	501(C)(2)		PACE CENTER	Х	
PACE COLLIER AT IMMOKALEE THC INC							
20-4780320, 6745 PHILLIPS INDUSTRIAL BLVD,							
JACKSONVILLE, FL 32256	HOLDS TITLE	FLORIDA	501(C)(2)		PACE CENTER	Х	
PACE ALACHUA - THC INC 37-1581958							
6745 PHILLIPS INDUSTRIAL BLVD							
JACKSONVILLE, FL 32256	HOLDS TITLE	FLORIDA	501(C)(2)		PACE CENTER	Х	

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

PACE CENTER FOR GIRLS, INC.

Schedule R (Form 990) 2019

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I		(i)	((k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of end-of-year	Disprop	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	ral or	Percentage ownership
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	assets	alloca	tions?	20 of Schedule	parti	ner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
							l	l		I	i l	

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Couriery)						Yes	No

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							No		
1	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								
	Gift, grant, or capital contribution to related organization(s)								
С	Gift, grant, or capital contribution from related organization(s)								
	Loans or loan guarantees to or for related organization(s)				1d	Х			
	Loans or loan guarantees by related organization(s)				1e		<u>X</u>		
f	f Dividends from related organization(s)								
g	g Sale of assets to related organization(s)								
h	h Purchase of assets from related organization(s)								
i	i Exchange of assets with related organization(s)								
j	j Lease of facilities, equipment, or other assets to related organization(s)						Х		
k	k Lease of facilities, equipment, or other assets from related organization(s)								
	Performance of services or membership or fundraising solicitations for related organization(s)						X		
	m Performance of services or membership or fundraising solicitations by related organization(s)						X		
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						X		
	o Sharing of paid employees with related organization(s)						X		
р	p Reimbursement paid to related organization(s) for expenses						_X_		
	q Reimbursement paid by related organization(s) for expenses						_X_		
r	r Other transfer of cash or property to related organization(s)						_X_		
	s Other transfer of cash or property from related organization(s)						X		
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.								
	(a)	(b)	(c)	(d)					

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PACE - THC INC	K	73,966.	CASH
(2) PACE - THC INC	D	1,157,873.	LOAN VALUE
(3) PACE ALACHUA - THC INC	D	317,496.	LOAN VALUE
(4) PACE ALACHUA - THC INC	К	32,273.	CASH
(5) PACE BROWARD - THC INC	K	194,996.	CASH
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040

Form **8868**

(Rev. January 2020)

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.

► Go to www.irs.gov/Form8868 for the latest information.

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

OMB No. 1545-0047

Form 8868 (Rev. 1-2020)

filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print **-***4492 PACE CENTER FOR GIRLS, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 6745 PHILIPS INDUSTRIAL BLVD. return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSONVILLE, FL 32256 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Code Is For Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THRESA GILES • The books are in the care of ▶ 6745 PHILIPS INDUSTRIAL BLVD. - JACKSONVILLE, FL 32256 Telephone No. ► 904-253-6219 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 17, 2021 ____, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or ▶ X tax year beginning JUL 1, 2019 ____, and ending JUN 30, 2020 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

LHA For