EXTENDED TO MAY 15, 2024

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury

Form **990** 

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

A For the 2022 calendar year, or tax year beginning JUL 1, 2022 2023 and ending JUN 30, Check if applicable: D Employer identification number C Name of organization Address PRIMROSE CENTER, INC. \*\*-\*\*\*9143 Name Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 2733 S. FERNCREEK AVENUE 407-898-7201 termin-ated 5,185,813. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return ORLANDO, FL 32806 H(a) Is this a group return F Name and address of principal officer: JAMES WHITE II Applicafor subordinates? ..... Yes X No pending 2733 S. FERNCREEK AVENUE, ORLANDO, 32806 H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 4947(a)(1) or [ If "No," attach a list. See instructions 501(c) ( (insert no.) WWW.PRIMROSECENTER.ORG H(c) Group exemption number J Website: Year of formation: 1962 M State of legal domicile: FL Form of organization: X Corporation Trust Part I Summary Briefly describe the organization's mission or most significant activities TO PROVIDE CARE, EDUCATION AND Governance TRAINING FOR DEVELOPMENTALLY DISABLED ADULTS WHO CAN BENEFIT FROM if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) ... ..... 8 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 105 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 4,906,497. 4,327,700. Contributions and grants (Part VIII, line 1h) 251,941. 276,318. 9 Program service revenue (Part VIII, line 2g) 12,290. 5,170. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,150. 5.001. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5.175,729. 4,619,338. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 2,693,307. 3,798,605. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 1,521,694 1,591,051. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,389,656. 4,215,001. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 404,337. -213,927. 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 5 5,050,122. 3.975.180. 20 Total assets (Part X, line 16) 1,825,013. 947,484. 21 Total liabilities (Part X, line 26) let 3,225,109. 3,027,696. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign JAMES WHITE II, CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P01037824 Paid MARIA NOVOTNY, Firm's EIN \* \* - \* \* 4117 MCDIRMIT DAVIS LLC Preparer Firm's name Firm's address 934 N. MAGNOLIA AVE. Use Only Phone no. 407-843-5406 ORLANDO, FL 32803

May the IRS discuss this return with the preparer shown above? See instructions

X Yes \_

0	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)?		20000	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 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	1000		7.7
-	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,			37
	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			37
•	Schedule D, Part III	8		X
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?			37
10	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			37
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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,			
h	Part VI	11a	Х	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			х
_	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		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44-		Х
d	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	11c		
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
e	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	116		_
	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			
	Schedule D, Parts XI and XII	12a		Х
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		<u>X</u>
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	- 0	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
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		X
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		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		<u>X</u>

Pa	n 990 (2022) PRIMROSE CENTER, INC. **-***  INT IV Checklist of Required Schedules (continued)	9143	F	age
	(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
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		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	_	
d	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			1 2322
	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			
	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 the 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			1000000
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			1000000
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			10000
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			1000
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			122
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		10000	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	1 - 1		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 19	4		

5 to 11 to 12 to 1	1a	10		21,742,734,000	240020000
Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	la	19			
Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
: Did the organization comply with backup withholding rules for reportable payments to vendors an	id reportable gam	ning			
(gambling) winnings to prize winners?			1c	X	

232004 12-13-22

2a International Company of the Comp		(SOMMOS)		Yes	No			
b If a least one is reported on line 22, did the organization file all required federal employment tax returns?  30 b If Yees, *has it filed a Form 990-T for this yea?* // *No* to line 30, provide an explanation on Schedule O  43 A 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 accounts (FBAR).  50 If Yees, *enter the name of the foreign country  51 See instructions for filing requirements to FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  52 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  53 Was the organization approach organization that it was or is a party to a prohibited tax shelter transaction?  54 D id any translate party notify the organization file Form 888617?  55 United to the organization and gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  55 United to organization and contributions under section 170(c)  56 If Yees,* did the organization that explanation and the organization of the value of the goods or services provided?  56 If Yees,* did the organization receive and contributions under section 170(c)  57 If Yees,* did the organization notify the donor of the value of the goods or services provided?  58 Opensoring organization and provided the organization of the organization self, exchange, or otherwise dispose of tanqhilp personal property for which it was required to file Form 88861 as required?  59 If the organization during the year pay premiture section 49667  50 If the organization organization make a	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a Form 990-T for this year? if "Yes," to find 3b, provide an explanation on Schedule 0  5b. If "Yes," are thing a Form 990-T for this year? if "Yes," to find 3b, provide an explanation of Schedule 0  5c. If "Yes," are the the name of the foreign country  See instructions for filing requirements for FinCSN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),  5c. Was the organization payer to a prohibited tax shelefer transaction at any time during the tax year?  5c. If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  5c. If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  5c. If "Yes," and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions?  6c. Organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions?  7c. Yes," and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contribution or gift or organization solicit any contribution that the organization receive a payment in access of \$5' sneds party as a contribution or party for pods and services provided to the payer?  7b. If the organization receive a payment in access of \$5' sneds party as a contribution or party for which it was required to file Form 8882?  7c. X  7d. If Yes, "indicate the number of Forms 8882 filed during the year  9c. Did the organization receive any young, directly to pay premiums on a personal benefit contract?  9c. Did the organization receive any young, directly to pay premiums on a personal benefit contract?  9c. Did the or		filed for the calendar year ending with or within the year covered by this return 2a 105						
b if Ves,* *nast if field a Form 990** for this year? if 'No' to line 36, provide an explanation on Schedule 0  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 hancial accounts?  5b if 'Yes,* *enter the name of the foreign country See instructions for filing regularments for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b if 'Yes,* 'enter the name of the organization file Form 88861?  5c If 'Yes,* 'enter the organization have a prohibited tax shelter transaction at any time during the tax year?  5c If 'Yes,* 'enter the organization file Form 88861?  5c If 'Yes,* 'enter the organization include with every solicitation and express statement that such contributions orgits were not tax deductible?  5c If 'Yes,* 'enter the organization include with every solicitation and express statement that such contributions orgits were not tax deductible.  6c If 'Yes,* 'did the organization include with every solicitation and express statement that such contributions orgits were not tax deductible?  7c Organization state and year year year party and promibilities out the such contributions or gifts were not tax deductible?  7d Juli the organization necesses of Stranabergity as a contribution and party for goods and services provided to the payor?  7d Juli Hes,* 'did the organization notify the donor of the value of the goods or services provided?  7d Juli Hes,* 'did the organization notify the donor of the value of the goods or services provided?  7d Juli Hes,* 'did the organization organization states, which are good or services provided?  7d Juli Hes,* 'did the organization organization states, which are good or services provided?  7d Juli Hes,* 'did the organization states, which are good organization states, and the good organ	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X				
4a A arry 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 accounts?  5b If "Yes," either the name of the foreign country  5c instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5c If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b Z C If "Yes" to line 5a or 5b, did the organization from 8896.77  6a Does the organization have annual pross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of the organization an express statement that such contributions or gifts were not tax deductibles of the solicit and the organization solicit any contributions that were not tax deductibles on a charlable contribution an express statement that such contributions or gifts were not tax deductibles.  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization receive a pagnetic in excess (515 made party as a contribution and party for goods and services provided to the payer?  7b If "Yes," indicate the number of Forms 82828 filed during the year  7c Did the organization receive and contribution of care, boats, airplanes, or other vehicles, did the organization free or on orbitation of out guide intellectual property, did the organization free form 1098-07  7c Did the organization received a contribution of area, boats, airplanes, or other vehicles, did the organization flee a form 1098-07  7c Did the organization received a contribution of air spots of a dispribution of under the payer?  9c Did the organization received a contribution of air object to payer and the payer?  9c Did the sponsoring organization ma	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X			
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  bit "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5b Did any stackle party notify the organization file Form 88867?  6c I"Yes' to line 5a or 5b, did the organization file Form 88867?  6d Does the organization 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?  bit I"Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organization selve apyment in excess of \$73 made party is a contribution and party for goods and services provided to the payor?  bit I"Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Old the organization receive a payment in excess of \$73 made party is a contribution or gods and services provided to the payor?  bit I"Yes," did the organization receive a payment in excess of \$73 made party is a contribution or gods and services provided to the payor?  bit I"Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefic contract?  7b If I we organization receive any funds, directly or indirectly, to pay premiums on a personal benefic contract?  7c X  If I we organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0?  If I we organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0?  Sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization have exceeded or accordated funds.	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O						
b if "Yes," did not granization so the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prichibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prichibited tax shelter transaction?  5c If "Yes" to line Sa or 5b, did the organization from 888677  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization selicit any contributions that were not tax deductibles a charhable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charhable contributions and party for goods and services provided to the payor?  7c Organizations that may receive deductible contributions under section 170(c).  8 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or the value of the goods or services provided?  7c Organizations state may receive apsyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7d Difference or the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88292?  7d If Yes, "indicate the number of Forms 8220 fled during the year  9 Did the organization receive an contribution of qualified intellectual property, did the organization file Form 8896 as required?  7 If If the organization received a contribution of a payon of the property, and the organization file a Form 1088-07 h.  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  9 If the organization received a contribution of organization funds and payon organization make a	4a	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  8 Was the organization a part to a prohibited star shelter transaction at any time during the tax year?  8 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  8 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?  8 If "Ves," did the organization include with every solicitation an exposes statement that such contributions or gifts were not tax deductible?  9 To Transizations that may receive deductible contributions under section 170(c).  9 If "Ves," did the organization nority the donor of the value of the goods or services provided?  10 If the organization sell, exchange, or otherwise dispose of tampible personal property for which it was required to file Form 8282?  10 If "Ves," did the organization origin the donor of the value of the goods or services provided?  11 If "Ves," did the organization sell, exchange, or otherwise dispose of tampible personal property for which it was required to file Form 8282? If ed during the year  12 If the organization sell, exchange, or otherwise dispose of tampible personal property for which it was required to file Form 8282?  12 If If the organization sell, exchange, or otherwise dispose of tampible personal property for which it was required to file the organization sell, which year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  12 If the organization organization directly and year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  13 If the organization organization organization and part year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  13 If the organization organization and contribution of case, books and pay and the pay and the		financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any traxable party notify the organization that twas or is a party to a prohibited tax shelter transaction?  5c Did both the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax seductibles a charhable contributions?  5c Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles?  5c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," indicate the number of Forms \$282 fled during the year  8d If "Yes," indicate the number of Forms \$282 fled during the year  9d If the organization received a contribution of qualified intellectual property, did the organization flee forms \$292 as required?  9d If the organization received a contribution of qualified intellectual property, did the organization flee Form 1098 C?  9d If the organization received a contribution of oras, boats, airplanes, or other vehicles, did the organization flee Form 1098 C?  9d Sponsoring organizations maintaining donor advised funds.  9d If the progenization services a contribution of cars, boats, airplanes, or other vehicles, did the organization flee Form 1098 C?  9d Sponsoring organizations make any taxable distributions under section 4966?  9d Sponsoring organizations make any taxable distributions under section 4966 (1) and the organization flee Form 1099 C?  9d Sponsoring organizations make any taxable distributions under sect	b	b If "Yes," enter the name of the foreign country						
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5 aor 5b, did the organization file Form 8886-T?  8 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?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  1 Did the organization receive a pyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  1 Did the organization neceive apyment in excess of \$75 made party as a contribution or porty for which it was required to file Form 8282?  2 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  3 Did the organization received a contribution of qualified intellectual property, did the organization full for the property of the organization file Form 8899 as required?  3 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  4 Did the organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations maintaining donor advised funds.  2 Did the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations feature.  2 In intitution fees and capital contributions included on Part Vill, line 12  3 Section 501(c)(22) qualified nonprofit health insurance issuers.  3 In it is the organization members or shareholders  4 Gross receipts, included on form 990, Part Vill, line 12  5 Section 501(c)(22) qualified		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
to if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a 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 deductibles.  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles.  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization statement include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization state include with every solicitation and party for goods and services provided to the proper of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88887.  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received an contribution of cualified intellectual property, did the organization file Form 8898 as required?  If the organization received an contribution of cualified intellectual property, did the organization file Form 1098-C?  8 Sponsoring organization make an distribution of cualified intellectual property, did the organization file Form 1098-C?  8 Sponsoring organization make an adistribution of the contribution of cualified intellectual property, did the organization file Form 1098-C?  9 Sponsoring organization mean adistribution of qualified intellectual property, did the organization file Form 1098-C?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to adonor, donor advised fund maintained by the state of the property of the section 5	5a							
6a Des 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organizations that may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8262?  d If "Yes," inclide the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 The Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7  The If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  The Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(72) organizations. Enter:  a intiation fees and capital contributions included on Part VIII, line 12  6 Gross recome from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them, and the particular of the organization is licensed to issue qualified health plans in more than one state?  Note: See the instructions or ad	b				X			
any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a symment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Fe  1 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If If the organization received a contribution of orac, boats, sirplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make a distribution to a donor, donor advised, and maintained by the sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organizations make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organization solve the property of the property in the during the year?  10 Section 501(c)(2) organization in selection the organization file form them.  11 Section 501(c)(2) organi	C		5c		-			
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization cealve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  2 If If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  5 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization or divised funds.  9 Sponsoring organizations matriating donor advised funds.  9 Sponsoring organization mate any stable distributions under section 4966?  9 Sponsoring organization make any stable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  composition from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b 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.)  12b Section 501(c)(12) organizations. Enter:  a Gross income from other sources. (Do not net amounts due or organization filing Form 990 in lieu of Form 1041?  12a Section 501(c)(22) qualified nonpro	6a	1. 4 CHOOL 18 C. S.			37			
were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a X  7b If "Yes," did the organization notity the donor of the value of the goods or services provided?  7b Cold the organization notity the donor of the value of the goods or services provided?  7c Cold the organization notity the donor of the value of the goods or services provided?  7c Cold the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c Cold the organization, during the year Pold the organization, during the year year pay premiums, directly or indirectly, on a personal benefit contract?  7c Cold the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  8 Sponsoring organizations make interest sholdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organizations make any taxable distribution sunder section 4966?  9 Did the sponsoring organization make any taxable distribution sunder section 4966?  9 Did the sponsoring organizations. Enter:  a Gross income from other sources, (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from members or shareholders  15 M** Yes*, "enter the amount of tracewerpt interest received or accrued during the year  15 Section 501(c)(129) qualified nonprofit health insurance issuers.  a Is the organization inconsed to issue qualified health plans in more than one state?  Note: See the instructions of additional information the organization mate report		[40] ■ 10 10 10 10 10 10 10 10 10 10 10 10 10	6a		X			
Organizations that may receive deductible contributions under section 170(c).  a bit the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  bit 1'Yes, 'did the organization notify the donor of the value of the goods or services provided?  c bid the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if Yes,' indicate the number of Forms 8282 filed during the year payments or payments or payments or payments or payments or a personal benefit contract?  7c	b							
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization confight the donor of the value of the goods or services provided?  7b Did the organization sele, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c X  8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7d Did the organization received a contribution of qualified intellectual property, did the organization file Form 8990 as required?  h if the organization received a contribution of qualified intellectual property, did the organization file Form 8990 as required?  h if the organization make and is a strip to the organization file Form 8990 as required?  h if the organization make and is a strip time during the year?  Sponsoring organization smaintaining donor advised funds.  a Did the sponsoring organization make and istribution to a donor, donor advised fund maintained by the sponsoring organization make and istribution to a donor, donor advisor, or related person?  9a Did the sponsoring organization make and istribution to a donor, donor advisor, or related person?  9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9c Section 501(c)(7g) organizations. Enter:  a forces income from members or shareholders  b Gross income from there sources, (Do not net amounts due or paid to other sources against mounts due or received from them.)  12a Section 501(c)(7g) organizations. Enter:  a forces income from members or shareholders  b fi "Yes," enter the amount of tax-exempt tharitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  15 Section 501(c)(7g) qualified nonprofit health insurance issuers.  15 Is the organization incomes to the sponshi			6b		arsa rija			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	7	중에 불다면 사람이 사람이 사람이 되었다면 하면			37			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yee," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  B opposoring organization samintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations make any taxable distributions under section 4966?  B olid the sponsoring organizations make any taxable distributions under section 4966?  B olid the sponsoring organizations make any taxable distributions under section 4966?  B organization incless and capital contributions included on Part VIII, line 12  Did the organization file form them.  C organization of the sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  B organization selection of the section 4960 tax organization file form 1041?  D organizatio								
to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 bid the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  8 lift the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 bid the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  c Gross income from members or shareholders  b Gross income from ther sources. (D not net amounts due or paid to other sources against amounts due or received from them.)  11 Section 501(c)(12) organizations. Enter:  a Gross income from ther sources. (D not net amounts due or paid to other sources against amounts due or received from them.)  11 In Im			7b					
d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7t   9   If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9   If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7t   7g   1h   If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  7h   1f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  7h   2g   2g   2g   2g   2g   3g   3g   3g   3g   3g   3g   3g   3	С				v			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  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?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter:  a linitation fees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did by Section 501(c)(12) organizations. Enter:  a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) organizations theritable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b If "Yes," enter the amount of reserves the organization in the organization must report on Schedule O.  Die Ther the amount of reserves the organization			7c		Λ			
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?  7			_					
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organizations. Enter:  a 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  10 Did Section 501(c)(12) organizations. Enter:  a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b If "Yes," 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 in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves on hand  13b If "Yes," is tilled a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b 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?  15  X  16 If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organization of an excise tax u	51,000							
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: a 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 10 Section 501(c)(12) organizations. Enter: a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 Is the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.  16 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 13c								
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4960 taxable does not section 4960 taxable distributions of club facilities and intributions of club facilities and taxable described on 5016()(21) qualified nonprofit the alth insurance issuers.  10 Did the organization licensed to issue qualified health plans in more than one state?  11 Note: See the instructions for additional information the organization must report on Schedule O.  12 Did the organization receive any payments for indoor tanning services during the tax year?  13 Did the organization receive any payments for indoor tanning services during the tax year?  14 Did 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?  15 X  16 If "Yes,"	-							
sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  But the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  But Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  But Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)  Las Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Las Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  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  Center the amount of reserves on hand  Las bif "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  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?  If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  Is X  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an			/n					
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distribution under section 4966? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	8	CHANGE BASING THE RESERVENT OF THE PROPERTY OF		11,000,000	1111111122			
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	۵		0					
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a 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  110  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b 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.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b 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?  15 X  If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17  I		100 C (100 C (10	Q-3					
10 Section 501(c)(7) organizations. Enter: a 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: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 15 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? 15 If "Yes," see the instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Yes," complete Form 6069. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.								
a 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: a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? If "Yes," see the instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Yes," complete Form 4720, Schedule O. 18 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.			J					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  110 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders 11a 1b 1b 1b 1b 1b 1b 1b 1c								
Section 501(c)(12) organizations. Enter: a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand lide Did the organization receive any payments for indoor tanning services during the tax year? lif "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O life 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? If "Yes," see the instructions and file Form 4720, Schedule N. ls the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.								
a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12s		C. 1990 College Mayor College Mayor Mayor Mayor College Colleg						
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12a 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14b 15c		2014-01-01-01-01-01-01-01-01-01-01-01-01-01-						
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  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.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b								
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	270.0	amounts due or received from them )						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand 13c 13b  Did the organization receive any payments for indoor tanning services during the tax year? 14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b  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? 15 X  If "Yes," see the instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X  If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.	12a		12a					
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  15 X  If "Yes," see the 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 X  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.								
a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		W STA S COMM TO STAND AND THE PRODUCT OF PRODUCT OF STAND AND STAN						
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  If "Yes," see the 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?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.	а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? If "Yes," see the 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 X  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		Note: See the instructions for additional information the organization must report on Schedule O.						
c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  15 X  16 "Yes," see the 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 X  17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 "Yes," complete Form 6069.	b	Enter the amount of reserves the organization is required to maintain by the states in which the						
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  If "Yes," see the 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?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		organization is licensed to issue qualified health plans						
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  If "Yes," see the 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?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.	С	Enter the amount of reserves on hand						
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?  If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.			14a		X			
excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.	15							
Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		excess parachute payment(s) during the year?	15		<u> </u>			
If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		ACC TO BE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SE						
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u> </u>			
that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		AND						
If "Yes," complete Form 6069.	17	40 00 / Marin Control (1997) - 1997 -						
			17	(2002) Annual Control	Carrel India			
		If "Yes," complete Form 6069.		000				

	n 990 (2022) PRIMROSE CENTER, INC. **-***  rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for			age 6
	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		3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	7		
	officer director trustee or key employee?	2	14 (054 2000 24)	х
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		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Dilling the state of the state	5		X
6		6		X
		0		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			v
7.00	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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	in Edu		
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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	
	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 on 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	
b	The second secon	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	-21	
·	and the last last last last last last last last	1	v	
10	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Λ	nanana.
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?	inestati		
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	gaganety.
	If "Yes" to line 15a or 15b, describe the process on 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		_X_
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		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed FL			
	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) :	vailah	le
	for public inspection. Indicate how you made these available. Check all that apply.	)/ •		W.5
	Own website Another's website X Upon request Other (explain on Schedule O)			
19		d finan-	ial	
15	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	IIIIanc	idi	
20	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			
	SONIA BELLUNGHI - 407-898-7201			
	2733 SOUTH FERNCREEK AVENUE, ORLANDO, FL 32806			

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

X Check this box if neither the organization	- Investores						isat	NAME OF THE PARTY	2 months	(E)
(A) Name and title	(B)	(C) Position			1		(D) Reportable	(E) Reportable	(F) Estimated	
ivame and title	Average hours per	(do	(do not check more than box, unless person is bot			than one		compensation	compensation	amount of
	week					or/trus		from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	direc				pa		organization	(W-2/1099-MISC/	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	nal tr		loyee	comp e		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) LESLIE NORTH	line)	Ĕ	프	₩.	3	± 5	G			
PRESIDENT	3.00	1		x				0.	0.	0
(2) VICKI GILLETT	3 00		2	X	-			0.	0.	0.
SECRETARY	3.00			77					_	0
(3) LINO MANCEBO	1.00			Х			_	0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0
(4) ROBERT SCHLOTMAN	1.00	A	-		_		┝	0.	0.	0.
TREASURER	1.00	1		х				0.	0.	0.
(5) JEFFREY KISER	1.00		-	Λ	-		-	0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(6) KARA FRANCO	1.00	Δ						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(7) JAMES WHITE II	40.00	1					-	0.	0.	0.
CEO	40.00	1		Х				0.	0.	0.
(8) JIM STOWERS	1.00	H		21			_	· ·	0.	0.
DIRECTOR	1100	x						0.	0.	0.
(9) BRUCE CHASTAIN	1.00	-								
DIRECTOR		x						0.	0.	0.
					l					
		2/22/2								
									_	

232007 12-13-22

		Check if Schedule O contains a response or note to any I	ne in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns 1a				
ran	b	Membership dues 1b				
0 5	С	Fundraising events 1c				
ifts ar A	d	Related organizations 1d 422,851				
s'E	е	Government grants (contributions) 1e 4,458,931				
ie is	f	All other contributions, gifts, grants, and				
but		similar amounts not included above 1f 24,715.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f				
<u>S</u> &	h	Total. Add lines 1a-1f	4,906,497.			
		Business Code				
e	2 a	OTHER PROGRAM SERVICE 624200	251,941.	251,941.		
e Ki	b					
Program Service Revenue	С					
eve	d					
ogi F	е	Particular to the second secon				
Ъ		All other program service revenue	L			
	g	Total. Add lines 2a-2f	251,941.			
	3	Investment income (including dividends, interest, and	00 004		)	00 274
		other similar amounts)	22,374.			22,374.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	_	(i) Real (ii) Personal				
		Gross rents 6a				
		Less: rental expenses 6b				
		Rental income or (loss) 6c Net rental income or (loss)				
		Gross amount from sales of (i) Securities (ii) Other			ta esti monet ha coma l'opti	
	/ a					
	h	assets other than inventory Less: cost or other basis				
a	ь	and sales expenses 7b 10,084.				
enn		Gain or (loss) 7c -10,084.				
Other Revenue		Net gain or (loss)	-10,084.	2-11-11-11-11-11-11-11-11-11-11-11-11-11	41111222222	-10,084.
e F		Gross income from fundraising events (not				
£	0.0	including \$ of				
		contributions reported on line 1c). See				
		Part IV, line 18 8a				
	b	Less: direct expenses 8b				
	С	Net income or (loss) from fundraising events				
	9 a	Gross income from gaming activities. See				
		Part IV, line 19 9a				
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns				
		and allowances 10a				
	b	Less: cost of goods sold10b				
_	С	Net income or (loss) from sales of inventory				
<u>s</u>		Business Code	F 001	F 001		
eon Ie	11 a	MISCELLANEOUS REVENUE 900099	5,001.	5,001.		
lan	b					
Miscellaneous Revenue	C	All call consistences				
ž		All other revenue	5 001	Lice accembing spirites and	enadara anakan keskes	
		Total Add lines 11a-11d	5,001. 5,175,729.	256,942.	0.	12,290.
	12	Total revenue. See instructions	P, 113, 143.	430,344.	∪.	14,430.

-Do	Check if Schedule O contains a respons not include amounts reported on lines 6b.	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	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				
Volto	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				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	3,335,955.	3,127,852.	208,103.	
7	Other salaries and wages	3,333,333.	3,141,034.	200,100.	
8	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits	230,662.	230,662.		
10	Payroll taxes	231,988.	204,298.	27,690.	
11	Fees for services (nonemployees):	231,500.	201,2301	27,050.	
ıı a	Management				
	Legal	1.1			
	Accounting				
	Lobbying				
e	B ( · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A), amount, list line 11g expenses on Sch O.)	335,437.	14,566.	320,871.	
12	Advertising and promotion	17,772.		17,772.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	458,585.	421,796.	36,789.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	26,845.	20,120.	6,725.	
21	Payments to affiliates			11200 11200	
22	Depreciation, depletion, and amortization	30,278.	21,221.	9,057.	
23	Insurance	141,760.	146,035.	-4,275.	
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),				
558	amount, list line 24e expenses on Schedule 0.) TRANSPORTATION	134,693.	134,420.	273.	
a	FOOD	132,135.	130,838.	1,297.	
b	REPAIRS AND MAINTENANCE	103,871.	102,270.	1,601.	
ب 2	SUPPLIES	76,282.	57,726.	18,556.	
d	All other expenses	133,393.	80,820.	52,573.	
	Total functional expenses. Add lines 1 through 24e	5,389,656.	4,692,624.	697,032.	0
<u>25</u> 26	Joint costs. Complete this line only if the organization	3,303,030.	1,000,001.	05770524	
20	reported in column (B) joint costs from a combined	10			
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X		·········	
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	1,103,535.	1	294,306
2	Savings and temporary cash investments	40,437.	2	194,852
3	Pledges and grants receivable, net	262,999.	3	281,686
4	Accounts receivable, net	837,609.	4	414,490
5	Loans and other receivables from 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		5	
6	Loans and other receivables from other disqualified persons (as defined			
-	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7   يو	Notes and loans receivable, net		7	
Assets	Inventories for sale or use		8	
₹   9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 473,071.			
b	Less: accumulated depreciation 10b 413,206.	69,238.	10c	59,865
11	Investments - publicly traded securities	382,719.	11	398,828
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	19,884
15	Other assets. See Part IV, line 11	2,353,585.	15	2,311,269
16	Total assets. Add lines 1 through 15 (must equal line 33)	5,050,122.	16	3,975,180
17	Accounts payable and accrued expenses	510,744.	17	553,756
18	Grants payable	1 214 262	18	251 041
19	Deferred revenue	1,314,269.	19	371,841
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
တ္ 22	Loans and other payables to any current or former officer, director,			
┋	trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities N	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	0.	0.5	21 997
00	of Schedule D	1,825,013.	25	21,887 947,484
26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	1,023,013.	26	347,404
တ္က	Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
E 27	Net assets without donor restrictions	3,225,109.	27	3,027,696
28	Net assets with donor restrictions  Net assets with donor restrictions	3,223,103.	28	3,027,030
<u> </u>	Organizations that do not follow FASB ASC 958, check here		26	
토	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31 31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	Total net assets or fund balances	3,225,109.	32	3,027,696
33	Total liabilities and net assets/fund balances	5,050,122.	33	3,975,180.
	Total natimies and het assets/fund palatices	3,030,122.	55	Form <b>990</b> (202

	n 990 (2022) PRIMROSE CENTER, INC.	**_**	*9143	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,17	5,7	29.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,389		
3	Revenue less expenses. Subtract line 2 from line 1	3	-213	3,9	27.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,225	5,1	09.
5	Net unrealized gains (losses) on investments	5			49.
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	-1	L,9	35.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,027	7,6	96.
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 on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990 (	(2022)

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

2022

Open to Public Inspection

Employer identification number

			ROSE CENTE						*-***9143			
Pa	art I	Reason for Public	Charity Status.	(All organizations must o	omplete t	his part.) S	See instruction	s.				
The	organ	ization is not a private found	dation because it is:	(For lines 1 through 12, c	heck only	one box.)						
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5		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 go	vernment or governr	nental unit described in	section 1	70(b)(1)(A)	(v).					
7	X	An organization that norma	ally receives a substa	ntial part of its support f	rom a gove	ernmental	unit or from th	e general	public described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)									
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operat	ed in conju	unction with a	land-grant	college			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	e or			
		university:										
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, an	d gross receipts from			
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more than	33 1/3% of its	support f	rom gross investment			
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	anization a	after June 30, 1975.			
		See section 509(a)(2). (Co	mplete Part III.)	. 3:								
11	Щ	An organization organized a	49									
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform t	he functio	ns of, or to car	ry out the	purposes of one or			
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 5	609(a)(3). (	Check the box on			
		lines 12a through 12d that	7.7									
а		Type I. A supporting orga										
		the supported organization			majority o	of the direc	tors or trustee	s of the su	upporting			
152		organization. You must o	1980									
b		Type II. A supporting org				3200		G 500 NEC	-			
		control or management o	500 650 50		ame perso	ns that co	ntrol or manag	e the supp	oorted			
		organization(s). You mus	TO THE PERSON OF					•				
С		Type III functionally inte	<del></del>					y integrate	ed with,			
200		its supported organization	15 20120 0				STORES CONTRACTOR		Design to the Area State Control			
d		Type III non-functionally	District Control State Control Control Control					90000 KI -016	1000 10 \$1050			
		that is not functionally int		THE R. LEWIS CO., LANSING MICH. LANSING MICH.	Constant of Control of			an attentiv	/eness			
		requirement (see instructi	A MANUAL					T				
е		Check this box if the orga					Type I, Type II	, Type III				
	Ento	functionally integrated, or		nally integrated supporting	ig organiz	ation.						
f		r the number of supported on ide the following information		d organization(s)								
9		) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	in your governi Yes	No	support (see ins	structions)	support (see instructions)			
	_			above (see instructions))	50.0000000	Secretary Control						
			Stee Standisman and Scindisc.									

Schedule A (Form 990) 2022
Part II Support Sch (Form 990) 2022 PRIMROSE CENTER, INC. \*\*-\*\*\*9
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.)

Se	ction A. Public Support			7			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3580527.	3608310.	3365283.	4228859.	4483646.	19266625.
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						
	Total. Add lines 1 through 3	3580527.	3608310.	3365283.	4228859.	4483646.	19266625.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						19266625.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	3580527.	3608310.	3365283.	4228859.	4483646.	19266625.
8	Gross income from interest,	F <sub>0</sub>	1 . j . ž				
	dividends, payments received on						
	securities loans, rents, royalties,	10 674	10 025	7 020	0.006	22 274	60 007
	and income from similar sources	10,674.	10,835.	7,938.	8,986.	22,374.	60,807.
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	11 001	01 016	10 070	10 150	F 001	60 700
	assets (Explain in Part VI.)	11,881.	21,816.	19,872.	10,150.	5,001.	
	Total support. Add lines 7 through 10						19396152.
	Gross receipts from related activities,						,820,098.
13	First 5 years. If the Form 990 is for th		st, second, third, f	ourth, or fifth tax y	ear as a section 50	)1(c)(3)	
800	organization, check this box and stop ction C. Computation of Public						
					T	44	99.33 %
	Public support percentage for 2022 (li		permitten and the second community of the second commu	Section of the sectio		14	00 10
	Public support percentage from 2021					15	
16a	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies						
D	33 1/3% support test - 2021. If the o						
47-	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test	ASSOCIATION STREET, ST					
	and if the organization meets the facts						
L	meets the facts-and-circumstances test	many and the residence of the con-		the state of the s		7a, and line 15 is:	
a	10% -facts-and-circumstances test						1070 UI
	more, and if the organization meets the						
10	organization meets the facts-and-circu						
10	Private foundation. If the organization	n dia not check a t	JOA OIT IIITE TO, TOA	, 100, 17a, 01 1/b,	, GIEGK HIIS DOX AF		(Form 990) 2022
						Jonedule A	(1 5111 550) 2022

# Schedule A (Form 990) 2022 PRIMROSE CENTER, INC. 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

Se	ction A. Public Support	below, please com	piete i art ii.)				
N 150 1500	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(-)	(2/22/2	(4) ====	(4) 2021	(0) 2022	(i) i otal
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions.						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513		1				
1	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
_							
Э	The value of services or facilities						
	furnished by a governmental unit to					1	
_	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
i	3 received from disqualified persons						
D	Amounts included on lines 2 and 3 received from other than disqualified persons that	-	3				
	exceed the greater of \$5,000 or 1% of the			• :			
	amount on line 13 for the year						
	Add lines 7a and 7b						
_8_	Public support. (Subtract line 7c from line 6.)			dialessa in a constant	lika sa mana kang		
-	ction B. Total Support	T				1	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6					/	
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third, f	ourth, or fifth tax	year as a section 5	01(c)(3) organizatio	n,
	abaali Mila barranda a			2000-0000 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			
Sec	tion C. Computation of Publi						
15	Public support percentage for 2022 (li	ine 8, column (f), d	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2021					16	%
	tion D. Computation of Inves						
17	Investment income percentage for 20	22 (line 10c, colur	nn (f), divided by lir	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box an			TOTAL STREET, TO FOREST CONTROL STREET, CO.		One to the second of the secon	
	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, chec						
	Private foundation. If the organizatio						
	2 12-09-22			, _, , , , , , , , , , , , , , , , , ,	Don und doo me		(Form 000) 2022

### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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?
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
3b		
3c		
4a 4b		
4c 5a		
5b 5c		
6		
7		
8		
9a 9h		
9b	SHID	
9c		
10a		

232024 12-09-22

Schedul

232025 12-09-22

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 PRIMROSE CENTER, INC.			**-***9143 Page
Part 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	ng trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations mus	t complete S	Sections A through E.	
Section 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	1,000	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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 0.015 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 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 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	ly integrated	Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

### **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

OMB No. 1545-0047

Inspection

Nam	e of the organization					Employer identification number
[B-	PRIMROSE CENTER, II		<u> </u>			**-***9143
Pa			er Si	milar Fund	s or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin					
	×1 8	(a) Donor ac	lvised	tunds	(1	) Funds 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)				ļ	
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in $\boldsymbol{v}$	writing that the asset	ts held	d in donor advi	sed fund	
	are the organization's property, subject to the organization's					
6	Did the organization inform all grantees, donors, and donor a		-			050
	for charitable purposes and not for the benefit of the donor of					
	impermissible private benefit?					
Pai				on Form 990	Part IV,	ine 7.
1	Purpose(s) of conservation easements held by the organization		oly).			
	Preservation of land for public use (for example, recreated	tion or education)	$\vdash$			rically important land area
	Protection of natural habitat		ш	Preservation of	of a certif	ed historic structure
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cor	ntribut	tion in the form	of a con آ	Servation easement on the last  Held at the End of the Tax Year
	day of the tax year.				- 1	***************************************
a	Total number of conservation easements					2a
b	Total acreage restricted by conservation easements					2b
	Number of conservation easements on a certified historic stru				····· }	2c
a	Number of conservation easements included in (c) acquired a				- 1	
•	historic structure listed in the National Register					2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or te	rminated by th	e organiz	ation during the tax
4	year Number of states where property subject to conservation eas	oment is legated				
5	Does the organization have a written policy regarding the peri			n handling of	-	
3	violations, and enforcement of the conservation easements it		3	ni, rianding of		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I					
•	can and relativest means develop to meaning, inspecting,	nanamig or violation	o, a	. o.moromig con		oucomonic cumig and year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, an	d enfo	orcina conserv	ation eas	ements during the year
				J		,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirer	nents	of section 170	(h)(4)(B)(i	
	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	ote to the organizati	on's f	inancial staten	ents that	describes the
	organization's accounting for conservation easements.					
Par	t III Organizations Maintaining Collections of	Art, Historical	Trea	sures, or O	ther Si	milar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	B, not to report in its	rever	nue statement	and balar	nce sheet works
	of art, historical treasures, or other similar assets held for pub					ce of public
	service, provide in Part XIII the text of the footnote to its finan					
b	If the organization elected, as permitted under FASB ASC 958					
	art, historical treasures, or other similar assets held for public	exhibition, educatio	n, or r	esearch in furt	herance	of public service,
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1					
						30 Page 10 Pag
2	If the organization received or held works of art, historical treat	sures, or other simil	ar ass	sets for financia	al gain, pi	rovide
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1					
	Assets included in Form 990, Part X					\$
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.				Schedule D (Form 990) 2022

00154.01

232051 09-01-22

	edule D (Form 990) 2022 PRIMROS	E CENTER,	INC.			*	*-**	*914	3 р	age 2
Pa	rt III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, o	r Other	Similar	Assets	(conti	nued)	
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	e following that	t make si	gnificant u	se of its			
	collection items (check all that apply):									
а	Public exhibition	c	Loan or ex	change progra	am					
b		e	Other							
С	Preservation for future generations									
4	Provide a description of the organization's c						e in Part	XIII.		
5	During the year, did the organization solicit of						_	7	_	
-	to be sold to raise funds rather than to be m							Yes		No
Pa	rt IV Escrow and Custodial Arran		ete if the organizat	ion answered "	'Yes" on	Form 990,	Part IV,	ine 9, or		
	reported an amount on Form 990, Pa				7 69					
1a	Is the organization an agent, trustee, custod		10.7%					٦		٦
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:					A		
	B					-		Amoun	L	
c	Beginning balance									
	Additions during the year									
е	9 7									
f	Ending balance							7.,		T
	Did the organization include an amount on F					ty?	🖵	Yes	F	_ No
-	If "Yes," explain the arrangement in Part XIII  rt V Endowment Funds. Complete					······				
1.4	rt V Endowment Funds. Complete	(a) Current year	No. of the Control of			o. (d) Three ye	are back	(e) Fou	r veare	hack
	B. S. S. Z. L. L.	(a) Current year	(b) Prior year	(c) Two year	5 Dack	(u) Three ye	ais back	(e) 1 0u	years	Dack
1a	0 0 ,									-
b	Contributions			+						
C .	Net investment earnings, gains, and losses	· ·	·i	-						
	Grants or scholarships			-						
е	Other expenditures for facilities									
	and programs			-						
	Administrative expenses			+						
g	End of year balance			<u></u>	1					
2	Provide the estimated percentage of the cur			a)) held as:						
100	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	PARTY OF THE PARTY	<u>%</u>								
_	The percentages on lines 2a, 2b, and 2c sho	2	201 201 201 201 201							
За	Are there endowment funds not in the posse	ession of the organiza	tion that are held a	and administer	ed for the	9		1	Yes	No
	organization by:							- m	res	NO
	(i) Unrelated organizations							3a(i)		-
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza			′				3b		
Par	Describe in Part XIII the intended uses of the		wment funds.							
ı aı	Complete if the organization answere		Dort IV line 11a	Soo Form 990	Dort V I	ino 10				
		No. 10. 2011 10.	V-0		20 00 00	THE REST		/ IV D		
	Description of property	(a) Cost or o		st or other	100 100	cumulated		(d) Boo	k valu	е
	Land	basis (investr	Dasis	s (other)	uep	reciation				
	Land						51145500 51145500			-
	Buildings						+			
	Leasehold improvements		2	40,596.	2	03,54	Q -	2 '	7,0	1 8
	Equipment			32,475.		09,65			2,8	
	Other					09,00	-		9,8	
rotal	. Add lines 1a through 1e. (Column (d) must e	auai Form 990. Part	x. column (B), line	IUC.)				J.	, 0	· · ·

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

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

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25,)

21,887.

Schedule D (Form 990) 2022 PRIMROSE (	CENTER.	INC.			**_	-***914	13	Page 5
Part XIII   Supplemental Information	()		The Calculation of the Calculati					. ago o
100.11.11.000	L							
FOR U.S. FEDERAL OR STATE INCO	ME TAX	RETURNS	BEFORE	FISCAL	YEAR	ENDED	TUT	JE.
		112101110	DEI OILE	I I DOLLE	11111	DITED		12
30, 2020.								
307 2020.								
						100		
			_					
					0011-0011-001			
I—————————————————————————————————————								
		-1						
:	2							
			. •					
		·.•						
		2040						
					2 20 1/2/20			

### SCHEDULE O (Form 990)

### 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 Form 990-EZ.

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

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number \*\* - \* \* \* Q 1 1 2

\*\*-\*\*\*9143 PRIMROSE CENTER, INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PREVOCATIONAL TRAINING PROGRAMS FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SUPPORTED LIVING COACHING SERVICES PROVIDE TRAINING AND ASSISTANCE IN A VARIETY OF ACTIVITIES WHICH SUPPORT ADULTS WITH DEVELOPMENTAL DISABILITIES WHO LIVE IN THEIR OWN HOMES OR APARTMENTS. THESE SERVICES INCLUDE ASSISTANCE WITH LOCATING APPROPRIATE HOUSING, THE ACQUISITION, RETENTION OR IMPROVEMENT OF SKILLS RELATED TO ACTIVITES OF DAILY LIVING SUCH AS PERSONAL HYGIENE AND GROOMING, HOUSEHOLD CHORES, MEAL PREPARATION, SHOPPING, PERSONAL FINANCES AND SOCIAL/ ADAPTIVE SKILLS NECESSARY FOR THE PERSON TO LIVE ON THEIR OWN. EXPENSES \$ 22. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM. ONCE PREPARED, FORM 990 IS REVIEWED BY MANAGEMENT AND UPON SATISFACTORY REVIEW, IS SUBMITTED TO THE IRS FOR FILING. FORM 990, PART VI, SECTION B, LINE 12C: PRIMROSE CENTER BOARD OF DIRECTORS REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY THROUGH BOARD MEETINGS AND REVIEWS. FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS REVIEWS AND APPROVES COMPENSATION FOR THE EXECUTIVE

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

Schedule O (Form 990) 2022

232211 10-28-22

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2022

OMB No. 1545-0047

Open to Public Inspection

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2022 **Employer identification number** entity? Direct controlling Yes \*\*-\*\*9143 entity 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. Direct controlling End-of-year assets <u>e</u> status (if section Public charity 501(c)(3)) Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Total income Exempt Code ਰ section Go to www.irs.gov/Form990 for instructions and the latest information. 501(C)(2) Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) Attach to Form 990. FLORIDA REAL AND PERSONAL PROPERTY TO ACQUIRE, HOLD AND SELL JSED BY PRIMROSE CENTER Primary activity Primary activity 9 For Paperwork Reduction Act Notice, see the Instructions for Form 990. INC. PRIMROSE CENTER, Name, address, and EIN (if applicable) PRIMROSE PROPERTIES, INC - 20-1425348 Name, address, and EIN of related organization of disregarded entity 2733 SOUTH FERNCREEK AVENUE Name of the organization ORLANDO, FL 32806 Department of the Treasury Internal Revenue Service Part Part II

ž

×

232161 09-14-22 LHA

PRIMROSE CENTER, INC. Schedule R (Form 990) 2022

Page 2

Part III 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. \*\*-\*\*9143

General or Percentage managing ownership Partner?  Yes No		re related	Section 512(5)(13) controlled entity?		
(j) General or managing partner?		 e or mo	(h) Percentage ownership		
Code V-UBI e amount in box n 20 of Schedule J K-1 (Form 1065) y		Complete if the organization answered "Yes" on Form 990, Part IV, line 34. because it had one or more related	(g) Share of Perce end-of-year own assets		
(h) Disproportionate allocations? Yes No		rt IV, line 34.			
(g) Share of end-of-year assets		orm 990, Pa	(f) Share of total income		
		red "Yes" on Fo	(e) Type of entity (C corp, S corp, or trust)		
Share of total income		ation answe			
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		 the organiza	(d) Direct controlling entity		
		 omplete if	(c) Legal domicile (state or foreign country)		
(d) Direct controlling entity		ration or Trust. Cear.	(b) Primary activity		
Legal Legal domicile (state or foreign country)		as a Corpo	Prim		
(b) Primary activity		ganizations Taxable a	<b>≚</b> c		
(a) Name, address, and EIN of related organization		Part IV Identification of Related Organizations Taxable as a Corporation or Trust. organizations treated as a corporation or trust during the tax year.	(a)  Name, address, and EIN  of related organization		

Schedule R (Form 990) 2022

232162 09-14-22

# Schedule R (Form 990) 2022 PRIMROSE CENTER, INC.

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 schoolule					30%	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?	s with one or more re	lated organizations listed i	n Parts II-IV?		177.00	2
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	À	•		19		×
b Gift, grant, or capital contribution to related organization(s)				4		×
c Gift, grant, or capital contribution from related organization(s)				2	×	
d Loans or loan guarantees to or for related organization(s)				9		×
				<u>-</u>		×
f Dividends from related organization(s)				+		×
q Sale of assets to related organization(s)						l <sub>×</sub>
Purchase of assets from related organization(s)				<u> </u>		l <sub>×</sub>
i Exchange of assets with related organization(s)				=		×
j Lease of facilities, equipment, or other assets to related organization(s)				=		×
					Þ	
K Lease of facilities, equipment, of other assets from related organization(s)				¥	∢	
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			Ē		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			-u-		X
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				9		×
p Reimbursement paid to related organization(s) for expenses				4	_	×
q Reimbursement paid by related organization(s) for expenses				19		×
r Other transfer of cash or property to related organization(s)				+		×
s Other transfer of cash or property from related organization(s)		- 7-00		18		×
	who must complete th	is line, including covered r	elationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		
(1) PRIMROSE PROPERTIES, INC.	М	282,708.	FINANCIAL RECORDS			
(2) PRIMROSE PROPERTIES, INC.	۵	422,851.	FINANCIAL RECORDS			
(3)						
(4)						
(5)						
(9)						
232 163 09-14-22	31		Schedul	Schedule R (Form 990) 2022	990) 2	022

Page 4

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.

(k) centage nership					) 2022	
Perc					)66 u	
(j) General or managing partner? Yes No						-
O mar					a	:
Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1 pariner Yes No				2	Schedule R (Form 990) 2022	
(h) Disproportionate allocations?						
Dispi tion tion Yes						
(g) Share of end-of-year assets			,			
(f) Share of total income						
(e) Are all partners sec. 501(c)(3) orgs.? Yes No						
Are all partners sec. 501(c)(3) orgs.?						
(d) Predominant income (related, unrelated, excluded from tax unc sections 512-514)		13 4. (444) (1	W. A. T.			
(c) Legal domicile (state or foreign country)		3-				
(b) Primary activity						
(a) Name, address, and EIN of entity						

32

schedule R	(Form 990) 2022	PRIMROSE	CENTER,	INC.	**-***9143	Page :
Part VII	(Form 990) 2022 Supplemental Info	rmation				
	Provide additional inform	ation for responses	to questions or	Schedule R. See instructions.		
		tation for responde	to quoditorio oi	T SONGAL OT I. SOO INGUIDAD.		
			*			
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
			0.10			
			20 17			
			N			
						7.72
		era constant a constant a		H 6 B		
				2 ·		
			2000			