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Form 990

Return of Organization Exempt from Income Tax

CLIENT'S COPY

2001

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceUnder Section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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

A For the 2001 calendar year, or tax year beginning 2001, and ending

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

C Name of organization: OBSESSIVE COMPULSIVE FOUNDATION, INC.
 Number street (or P.O. box if mail is not delivered to street address) Route/Box: 337 NOTCH HILL ROAD
 City, Town or Country: NORTH BRANFORD State: CT ZIP code + 4: 06471

D Employer Identification Number: 22-2894564

E Telephone number: (203) 315-2190

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify):

G Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H If not applicable to Section 527 organizations:
 H (a) Is this a group return for affiliates? ☐ Yes ☒ No
 H (b) If "yes" enter number of affiliates:
 H (c) Are all affiliates included? ☐ Yes ☒ No
 (If "no" attach a list. See instructions.)
 H (d) Is this a separate return filed by an organization covered by a group ruling? ☒ Yes ☐ No

I Enter 4 digit group GEN: 9211

M Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 1,174,246

Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances (see instructions)

1	Contributions, gifts, grants, and similar amounts received			
a	Direct public support	1a	686,710	
b	Indirect public support	1b	54,472	
c	Government contributions (grants)			
d	Total (add lines 1a through 1c) CASH \$ 741,182 NONCASH \$ 05125	1d	741,182	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	173,281	
3	Membership dues and assessments	3	245,632	
4	Interest on savings and temporary cash investments	4	7,571	
5	Dividends and interest from securities	5	6,580	
6a	Gross rents			
b	Less rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe:)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	
b	Less cost or other basis and sales expenses	(B) Other	8b	
c	Gain or (loss) (attach schedule)		8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	
9	Special events and activities (attach schedule)			
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
b	Less direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11	Other revenue (from Part VII, line 103)	11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,174,246	
13	Program services (from line 44, column (B))	13	716,267	
14	Management and general (from line 44, column (C))	14	119,233	
15	Fundraising (from line 44, column (D))	15	32,614	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	868,114	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	306,132	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	323,310	
20	Other changes in net assets or fund balances (all REALIZED GAINS (LOSSES))	20	-24,656	
21	Net assets or fund balances at end of year (comb 20)	21	604,786	

BAA For Paperwork Reduction Act Notice, see the separate

TEEA0101 01/16/02

Form 990 (2001)

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No statute issue

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