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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Internal Revenue Service

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

A F	or the	2010 calendar year, or tax year beginning JUL 1, 2010 and ending	JUN 30, 2011	
B c	heck if	C Name of organization	D Employer identific	ation number
a	plicable			
	Addres	THE OCD FOUNDATION, INC		
	Name change		06-0	967838
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/st		
=	_lrøturn]Termin	· _ · · · ·	1	432-2424
-	Jated ∏Amend	FO BOX 209000 TREE STRITON		
<u> </u>	Jreturn]Applic	City or town, state or country, and ZIP + 4	G Gross receipts \$	520,768.
L	Jtion pendir	NEW HAVEN, CI 00320	H(a) Is this a group re	
		F Name and address of principal officer CHRISTOPHER GL JONES	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
				list (see instructions)
		te: N/A	H(c) Group exemption	
			ear of formation: 1977 N	State of legal domicile: CT
Ра	rt I	Summary		
e		Briefly describe the organization's mission or most significant activities. ORGANIZE		
2012		MANAGING MONEY, STOCK AND OTHER PROPERTY FOR		
e.		Check this box If the organization discontinued its operations or disposed of m	nore than 25% of its net as	
Š		Number of voting members of the governing body (Part VI, line 1a)	3	27
≈ ĕ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	27
e. S	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5_	0
Ξ	6	Total number of volunteers (estimate if necessary)	6	0
ct	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.
	ь	Net unrelated business taxable income from Form 990-T, line 34	7b	<u> </u>
~			Prior Year	Current Year
&	8	Contributions and grants (Part VIII, line 1h)	457,565.	430,250.
ence	9	Program service revenue (Part VIII, line 2g)	0.	0.
MAR 12 Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	88,116.	<u>82,953.</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	<u> </u>
SCANNED Expenses	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	545,681.	513,203.
3	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		13,947.
3	14	Benefits paid to or for members (Part IX, column (A), line 4)	O.	<u> </u>
SS SS		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
W Su		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
- dx		Total fundraising expenses (Part IX, column (D), Ine 25)		
ш	17	Other expenses (Part IX, column (A), Irres (La 1144) 17:24)	65,303.	131,538.
	18	Total expenses Add lines 13. Zumust equal Part IX, column (A) line 25)	93,168.	<u>145,485.</u>
	19	Revenue less expenses. Subtract line 18 from life 1812	452,513.	367,718.
Net Assets or Fund Balances		Total accets (Part V. Inc. 16)	Beginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)	1,797,961.	2,461,432.
t As	21	Total liabilities (Part X, line 26) UGUEN, U J	4,245.	3,750.
		Net assets or fund balances. Subtract line 21 from line 20	1,793,716.	<u>2,457,682.</u>
	<u>irt II</u>	Signature Block		
		alties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
true,	correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		No the total Date of the total		
Sig	n	Signature of officer W W MAN A	Date 2/	9/12
Her	е	CHRISTOPHER/GL JONES PRESIDENT		//
		Type or print name and trile	I Data	
		Print/Type preparer's name Preparer's signature	Date Check of Self-employ	PTIN
Paid		JOHN J. MOONEY, CPA		ed
	arer		LLP Firm's EIN	
Use	Only	Firm's address ▶ 16 LUNAR DRIVE		
		WOODBRIDGE, CT 06525-9941	Phone no. (<u>203)397-7700 </u>
May	the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions. 032001 02-22-11

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2010) THE OCD FOUNDATION, INC 06-0	<u>967838</u>	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
	Briefly describe the organization's mission		
	THE FOUNDATION IS A NOT-FOR-PROFIT CORPORATION ORGANIZED FOR	THE	
	PURPOSE OF SOLICITING, RETAINING AND MANAGING MONEY, SECURITI	ES AND	••
	OTHER PROPERTY FOR THE BENEFIT OF THE YALE DAILY NEWS PUBLIS		
	COMPANY, INC.		
	Did the organization undertake any significant program services during the year which were not listed on		
2			X No
	the prior Form 990 or 990-EZ?	L Yes	NO LAL
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	LYes	x No
	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	d	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
—— 4а	(Code) (Expenses \$ including grants of \$) (Revenue \$		١
70	/(Louding grants of the control of t		
			
			_
4b	(Code) (Expenses \$ 13,947. including grants of \$) (Revenue \$)
	FELLOWSHIPS ARE AWARDED TO STUDENTS ENROLLED AT YALE UNIVERS	ITY AND	D
	WORKING AT THE YALE DAILY NEWS PUBLISHING COMPANY, INC.		
			-
			
	100.066		
4c	(Code) (Expenses \$ 102,966. including grants of \$) (Revenue \$)
	SUPPORT FOR STUDENTS WRITING AND PUBLISHING.		
		 -	
			_
			·
			
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)		
4e_	Total program service expenses ► 116,913.		
		Form !	990 (2010)
3200: 2-21-			,

Form 990 (2010) THE OCD FOUNDATION, INC
Part IV Checklist of Required Schedules

	· ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	-	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	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 Schedule D, Part III			x
•	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	8		
9	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			<u> </u>
•	as applicable			1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			1
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	ļ	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		,,	
	Schedule D, Parts XI, XII, and XIII Was the proportion included in consolidated independent sudited financial statements for the tay year?	12a	X	
D	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, XII, and XIII is optional	406		x
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	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,	176		
-	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	<u> </u>		1
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? 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	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	-	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	-	X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	(00.45)
		⊢orm	3 3 U	(2010)

Form 990 (2010) THE OCD FOUNDATION, INC

Part IV Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			٠,,
_	Schedule K If "No", go to line 25	24a	-	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	 	-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	1
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	 	X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	054		v
00	·	25b	-	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	00		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	_26_	 	
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21	 	1
20	instructions for applicable filing thresholds, conditions, and exceptions)			:
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
_	director, trustee, or direct or indirect owner? If "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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?	ļ		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		<u> </u>
а	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			
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	<u> </u>	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	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	1		
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2010)

THE OCD FOUNDATION, INC

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
]	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	. [
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За		3a		<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			••
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	_		32
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		х
L	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		
O	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
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		х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
_	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	_9a		-
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12 Cross recents included an Form 990, Part VIII, line 12 for public use of club facilities.			1
. b				
11 a	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a			
	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?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
С	Enter the amount of reserves on hand		<u> </u>	
	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 in Schedule O	14b	<u> </u>	L
		Form	990	(2010)

032005 12-21-10

Form 990 (2010) THE OCD FOUNDATION, INC 06-0967838 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response to any question in this Part VI Section 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 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 5 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Х b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b 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 in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this is done 12c X Does the organization have a written whistleblower policy? 13 13 Does the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation ın joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for 18 public inspection. Indicate how you make these available. Check all that apply

Own website Another's website X Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

EMAD HAERIZADEH - 203/432-2424

202 YORK STREET, NEW HAVEN, CT 06520

Form **990** (2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organi (A) Name and Title	(B) Average hours per	(C) Position (check all that apply)						(D) Reportable compensation		(E) Reportable compensation	(F) Estimated amount of	
	week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organizatio (W-2/1099-MI	e ation	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
SEE ATTACHED LIST				_					0.	0.	0	
	-									<u> </u>		
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Form **990** (2010)

rai	Section A. Officers, Directors, Tr		nplo	oyee			High	<u>est</u>	· ·					
	(A)	(B) (C) Average Position							(D)	(E)			(F)	
	Name and title	Average hours per	(c				ı app	LΛ	Reportable	Reportable	-		timate	
		week		T	T	I	Т	יעי	compensation from	compensation from related	- 1		nount other	
		(describe	ector				İ		the	organizations	i i		pensa	
		hours for	or dir	_ a			E E		organization	(W-2/1099-MIS			om th	
		related	stee	ruste			ାଞ୍ଚି (W-2/1099-MISC)				,	org	anızat	ion
		organizations	ual tr	leuo		ploye	E as				а			
		in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	nploy	Former				orga	anızatı	ons
		O)	=	_=	0	2	= 55	T.						
				-			├-			·-				
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					_	┢	┈	-						
				-	-	\vdash	┼		* * * * * * * * * * * * * * * * * * * *					
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			1											
		1							-					
											ł			
1b	Sub-total						▶		0.		0.			0.
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but i	not limited to th	ose	liste	ed al	bov	e) wł	no re	eceived more than \$100	,000 in reportable	e			
	compensation from the organization													0
													Yes	No
3	Did the organization list any former officer			, ke	y em	plo	yee,	or h	nighest compensated er	nployee on				
	line 1a? If "Yes," complete Schedule J for											3		X_
4	For any individual listed on line 1a, is the s									the organization				
_	and related organizations greater than \$15											4		X
5	Did any person listed on line 1a receive or							elat	ed organization or indiv	dual for services				
S00	rendered to the organization? If "Yes," contion B. Independent Contractors	npiete Schedul	e <i>J</i> 1	or s	uch	per	son					5		X
			.											
1	Complete this table for your five highest countries the organization. NONE	mpensated in	aepe	enue	erit C	Ont	racio	ors t	mat received more than	\$ 100,000 of com	pensa	ation i	rom	
	(A)							Т	(B)				••	
	Name and business	address							Description of s	ervices	С	ompe)		n
									<u> </u>					
			-											
			_	_	_					1				
									<u> </u>				_	
	7070												_	
	-							\Box			_			
								ſ						
2	Total number of independent contractors (ot lı	mıte	d to	tho	se li	sted	d above) who received m	nore than				
	\$100,000 in compensation from the organ	zation				- 1	0							
												Form	990 ((2010)

	``	otatement of Neven			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns Membership dues	1a 1b					
P.E		Fundraising events	1c					
ifts		Related organizations	1d	5,250.				
s, g	-	Government grants (contribution	— i — i —	3,230.				
io Si	f	All other contributions, gifts, grants	· —					
bet	•	similar amounts not included abov		425,000.				
diti		Noncash contributions included in lines	·					i
S E	_	Total. Add lines 1a-1f	· ·	<u> </u>	430,250.			
				Business Code			<u> </u>	
မွ	2 a	a						
ē Š	Ł	o						
S a	c	·						
e a	c	d						
Program Service Revenue	•	-						
۱ ۳	f	, •	nue					
\dashv		Total. Add lines 2a-2f					<u> </u>	
	3	Investment income (including of	dividends, intere	st, and	02 061			92 061
	4	other similar amounts) Income from investment of tax	avampt band p	raccada	82,061.			82,061.
	5	Royalties	exempt bond p	Toceeds				
	3	lioyanies	(ı) Real	(II) Personal			7.7.2.	
	6 a	a Gross Rents	(y rical	(ii) i craoriai				
		Less rental expenses						
		Rental income or (loss)						
Ì		d Net rental income or (loss)		•				
	7 a	a Gross amount from sales of	(i) Securities	(II) Other				
i		assets other than inventory	8,457.					
ł	t	Less cost or other basis						
i		and sales expenses	7,565.					
	•	Gain or (loss)	892.					
		d Net gain or (loss)			892.	892.		
e l	8 a	a Gross income from fundraising	· ·					
Other Revenu		including \$	of					
æ		contributions reported on line						
je		Part IV, line 18 b Less direct expenses	a b					1
δ		Net income or (loss) from fund						1
		a Gross income from gaming act	_					
		Part IV, line 19	а					
	t	b Less. direct expenses	b					
	•	Net income or (loss) from gami	ing activities					
ĺ	10 a	a Gross sales of inventory, less i	returns					
		and allowances	а					
İ	k	b Less cost of goods sold	b					
ļ		Net income or (loss) from sales	of inventory					
}		Miscellaneous Revenue	<u> </u>	Business Code				
ļ	11 a							
	t	b						
	C							+
ł	•	d All other revenue		<u> </u>				-
	10	e Total. Add lines 11a-11d Total revenue. See instructions.		?	513,203.	892.	0	92 061
03200	12 9	i otal levellue. See manuonoms.			313,403.	052.		82,061. Form 990 (2010)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp	olete column (A) but are i	not required to complete		
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22	13,947.	13,947.		-
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.		1		
	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)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				<u></u>
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management			-	
b	Legal				
C	Accounting	10,683.		10,683.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			-	
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	1,155.		1,155.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	6,693.	6,693.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	· -			
19	Conferences, conventions, and meetings			-	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			<u> </u>	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
_	PUBLISHING -YDN	90,319.	90,319.		
a b	REPAIRS AND MAINTAINCE	14,907.	<u> </u>	14,907.	
C	SUMMER JOURNALISM	5,954.	5,954.	1=1,001.	
d	BANK FEES	1,827.	3,334.	1,827.	
u e		<u> </u>		2,02,0	
f	All other expenses				-
25	Total functional expenses. Add lines 1 through 24f	145,485.	116,913.	28,572.	0.
26	Joint costs Check here Inf following SOP			20,512.	
20	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	0. 12-21-10			·	Form 990 (2010)

032010 12-21-10

Form 990 (2010)
Part X Balance Sheet

Part	X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		496,002.	1	871,841.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tro	ıstees, key			
		employees, and highest compensated employees Comple	ete Part II			
		of Schedule L		5		
	6	Receivables from other disqualified persons (as defined un				
		4958(f)(1)), persons described in section 4958(c)(3)(B), and	d contributing			
		employers and sponsoring organizations of section 501(c)	(9) voluntary		1	
.		employees' beneficiary organizations (see instructions)			6	
Assets	7	Notes and loans receivable, net			7	
Ass	8	Inventories for sale or use			8	
`	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other		<u> </u>		
		basis. Complete Part VI of Schedule D 10a				
	b	Less accumulated depreciation 10b			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 11	1,301,959.	12	1,589,591	
	13	Investments - program-related. See Part IV, line 11		13	<u> </u>	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,797,961.	16	2,461,432
	17	Accounts payable and accrued expenses		4,245.	17	3,750
	18	Grants payable		18		
	19	Deferred revenue		19		
:	20	Tax-exempt bond liabilities			20	
တ္က ဒ	21	Escrow or custodial account liability Complete Part IV of S	Schedule D		21	
≣ :	22	Payables to current and former officers, directors, trustees	s, key employees,			
Liabilities		highest compensated employees, and disqualified person	s Complete Part II			
-		of Schedule L			22	
:	23	Secured mortgages and notes payable to unrelated third p	parties		23	
:	24	Unsecured notes and loans payable to unrelated third par	ties		24	
:	25	Other liabilities Complete Part X of Schedule D			25	
:	26_	Total liabilities. Add lines 17 through 25	<u> </u>	4,245.	26	3,750
		Organizations that follow SFAS 117, check here	X and complete			
Se l		lines 27 through 29, and lines 33 and 34.				
ဋ <u></u>	27	Unrestricted net assets		1,793,716.	27	2,457,682
	28	Temporarily restricted net assets			28	
<u>ءَ</u> ا ق	29	Permanently restricted net assets			29	
로		Organizations that do not follow SFAS 117, check here	▶ ☐ and			
p		complete lines 30 through 34.				
ets :	30	Capital stock or trust principal, or current funds			30	
des	31	Paid-in or capital surplus, or land, building, or equipment for	und		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or o	other funds		32	
z ;	33	Total net assets or fund balances		1,793,716.	33	2,457,682
:	34	Total liabilities and net assets/fund balances		1,797,961.	34	2,461,432

Form **990** (2010)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

032012 12-21-10

Form 990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization

Employer identification number

			FOUNDATION,						06	<u>-0967</u>	<u>838</u>	8
Part I	Reason	for Public Char	rity Status (All organiz	ations mu	st complet	te this par	t.) See inst	tructions				_
he organ	iization is not a	private foundation	because it is: (For lines	1 through ⁻	11, check	only one b	ox)					
1 🖳	A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🗀	A hospital or	a cooperative hosp	ital service organization (described	n section	170(b)(1)	(A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pıtal desci	nbed in se	ction 170	(b)(1)(A)(i	ii). Enter th	e hospital	's na	me,
	city, and stat	e·										
5 🗌	An organizati	on operated for the	benefit of a college or un	niversity ov	wned or op	perated by	a governi	mental un	it described	d in		_
		(b)(1)(A)(iv). (Compl										
6 🗌	A federal, sta	te, or local governm	nent or governmental uni	t described	d ın sectio	n 170(b)(I)(A)(v).					
7			ceives a substantial part					or from the	general pu	ublic desc	rıbed	lın
		b)(1)(A)(vi). (Comple				_						
8 🗌	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🗌			ceives (1) more than 33			rom contri	butions, m	nembershi	p fees, and	d aross rec	eipt:	s from
			nctions - subject to certa									
			axable income (less sec									
		509(a)(2). (Complete			•			,g-			-,	
ю 🔲			perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	\$).				
11 X			perated exclusively for the					-	v out the p	urposes o	f one	or
			ations described in secti									
			organization and compl				,					
	a Type I	ь 🗀	Type II	з 🗶 Тур	e III - Func	tionally inf	tegrated		d 🔲	Type III - C	Other	
е 🔙	By checking	this box, I certify the	at the organization is not	* -		-	_	r more dıs	qualified pe	ersons oth	er th	an
			than one or more publicly									
f			tten determination from						- (-)(-)			•
		rganization, check t			•		, ,,					
g	Since August	t 17, 2006, has the	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owina per	sons?			
-			lirectly controls, either al			=					Yes	No
			upported organization?	·				,,,,,,	,	11g(i)		X
			n described in (i) above?	ı						11g(ii)		X
	(iii) A 35% d	controlled entity of a	person described in (i)	or (II) above	e?					11g(iii)		X
h	Provide the fo	ollowing information	about the supported or	ganization	(s).							
		J	• • • • • • • • • • • • • • • • • • • •		` ,							
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) lis	organization sted in your document?		ion in col.	(vi) ls organizati (i) organiz U.S	on in col. zed in the	(vii) Am sup	nount port	of
			(see instructions))	Yes	No	Yes	No	Yes	No			
HE Y	ALE											
	NEWS P		12	x	}		x	X		8	0 . /	000.
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otal		<u>.</u>	<u> </u>		<u> </u>					8	0,0	000.

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Pa	art II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	/i)
	(Complete only if you checked						
	fails to qualify under the tests						_
Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and			30/	(4) 2000	(0) = 0 :0	(1) 10141
	membership fees received. (Do not					Ì	
	include any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						}
4	Total. Add lines 1 through 3					1	
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,					1	
	column (f)						
_6	Public support. Subtract line 5 from line 4						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)		. <u> </u>				
11	Total support. Add lines 7 through 10		<u> </u>				
	Gross receipts from related activities,	•	•			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)	
<u></u>	organization, check this box and stop			· .			
	ction C. Computation of Publi	·					
	Public support percentage for 2010 (li		•	column (f))		14	%
	Public support percentage from 2009	•	•			15	%
16	a 33 1/3% support test - 2010. If the or				14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies a		•				
ŀ	b 33 1/3% support test - 2009.If the or				l line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization quali	•	•		46.45		▶ []
178	a 10% -facts-and-circumstances test						
	and if the organization meets the "fac					art IV how the organ	nization
_	meets the "facts-and-circumstances"		•		-		▶∐
t	b 10% -facts-and-circumstances test						
	more, and if the organization meets th						,
	organization meets the "facts-and-circ	umstances" test.	i ne organization	qualifies as a publ	icly supported org	janization	▶

Schedule A (Form 990 or 990-EZ) 2010

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2010 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

(f) Total
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(f) Total
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and

032023 12-21-10

Schedule A (Form 990 or 990-EZ) 2010

SCHEDULE D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

D-	THE OCD FOUNDATION, INC		06-0967838
Par		is or Other Similar Funds or <i>I</i>	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
	<u> </u>	a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing the		
	are the organization's property, subject to the organization's exclusive	•	└─ Yes └─ No
6	Did the organization inform all grantees, donors, and donor advisors i		•
	for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose confe	
Par	impermissible private benefit?		Yes No
			/, line /
1	Purpose(s) of conservation easements held by the organization (chec		
	Preservation of land for public use (e.g., recreation or education	· —	
	Protection of natural habitat	Preservation of a certified h	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a c	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic structure in	cluded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/1	` '	20
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, e	extinguished, or terminated by the organic	
	year▶	3,	
4	Number of states where property subject to conservation easement i	s located >	
5	Does the organization have a written policy regarding the periodic mo	enitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfo	orcing conservation easements during	the year >
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	g conservation easements during the y	/ear ▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)	(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation ease		
	include, if applicable, the text of the footnote to the organization's fine	ancial statements that describes the o	rganization's accounting for
D	conservation easements	l'ataire I Tarress and Oil	0: 1: 4
Pai	t III Organizations Maintaining Collections of Art, F		Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Pai		·
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	•	•
	historical treasures, or other similar assets held for public exhibition,		of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes thes		
b	If the organization elected, as permitted under SFAS 116 (ASC 958),		
	treasures, or other similar assets held for public exhibition, education	, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items:		. .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
0	(ii) Assets included in Form 990, Part X	or other amiler goets for financial and	
2	If the organization received or held works of art, historical treasures, of the following amounts required to be reported under SFAS 116 (ASC	_	i, provide
-	Revenues included in Form 990, Part VIII, line 1	300) relating to these items	~ ¢
a h	Assets included in Form 990, Part X		► \$ ► \$
b	rosots included in Form 330, rate A		J

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

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

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

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740)

032053 12-20-10

(9) (10) (11)

	edule D (Form 990) 2010 THE OCD FOUNDATION, INC	A .P. L.			<u> 967838</u>	Page 4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited F	inancial Stat	ements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			203.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			485.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			718.
4	Net unrealized gains (losses) on investments		4		216	248.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8		80	000.
9	Total adjustments (net). Add lines 4 through 8		9		296	248.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		10		663	966.
Pa	rt XII Reconciliation of Revenue per Audited Financial Stater	ments With R	evenue per	Return		
1	Total revenue, gains, and other support per audited financial statements			1	809	451.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a	216,248			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d	80,000	.		
е	Add lines 2a through 2d			2e	296	248.
3	Subtract line 2e from line 1			3		203.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				<u> </u>	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		7		
c	Add lines 4a and 4b	40)		- _{4c}		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	513	203.
	rt XIII Reconciliation of Expenses per Audited Financial State	ements With	Expenses pe			205.
1	Total expenses and losses per audited financial statements		фолосо ро	1		,485.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			+ +	143	, 403.
a	Donated services and use of facilities	2a				
a h	Prior year adjustments	2b		\dashv \mid		
	Other losses			⊣ [
ن	61. (6. 1. 5.1)	2c		\dashv \mid		
d		2d		\dashv \Box		0
e	Subtract line 2e from line 1			2e	1 / E	485.
3				3	145	,403.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
Ь		4b		-		•
_	Add lines 4a and 4b			4c	1 4 5	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIV Supplemental Information			5	145	<u>.485.</u>
					- .	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part III, lines 3, and 9, Part III, lines 3, and 9, Part III, lines 3, and 9, an					4, Part
X, lın	e 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also co	omplete this part	to provide any a	dditional in	formation	
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:					
TRA	ANSFER OF CASH FROM YALE DAILY NEWS				80	<u>,000.</u>
<u>PA</u>	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
TR	ANSFERS FROM THE YALE DAILY NEWS PUBLISHI	ING COMPA	NY, INC.		80	<u>,000.</u>
						_
	· · · · · · · · · · · · · · · · · · ·					
				Schedul	e D (Form 9	90) 2010

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

		٠
OMB No 1545-0047	2010	Open to Public

Inspection

2 Employer identification number 06-0967838 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed ame and address of organization

(b) EIN

(c) IRC section

(d) Amount of realization (e) Amount of realization (book, abustion (book, abustiance) resistance or government assistance other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States INC THE OCD FOUNDATION, General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization Name of the organization Part I Part II

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

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Schedule I (Form 990) (2010)

Page 2 Schedule I (Form 990) (2010) (f) Description of non-cash assistance 06-0967838 (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance ं 13,947 (c) Amount of cash grant THE OCD FOUNDATION, INC (b) Number of recipients (a) Type of grant or assistance Schedule | (Form 990) (2010)

Part III | Grants and Other FELLOWSHIPS 032102 01-13-11

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization THE OCD FOUNDATION, INC 06-0967838 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DAILY NEWS PUBLISHING CO., INC. (NOT-FOR-PROFIT ORG) FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED, SIGNED, AND FILED BY THE PRESIDENT OF THE ORGANIZATION. THE PRESIDENT REPORTS ON THE RESULTS OF THE 990 TO THE BOARD MEMBERS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS 990, CONFLICT OF INTEREST POLICY, AND FINANCIAL STAMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: 216,248. TRANSFER OF CASH FROM YALE DAILY NEWS 80,000. TOTAL TO FORM 990, PART XI, LINE 5 296,248.

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

Schedule O (Form 990 or 990-EZ) (2010)

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2010 Open to Public Inspection

OMB No 1545-0047

Employer identification number

06-0967838

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990. THE OCD FOUNDATION, INC Name of the organization

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets Total income € Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part II Part

	12(b)(13) 12(b)(13) 5)led 1y7	N _o			×					
	(g) Section 512(b)(13) controlled entity?	Yes								
	(f) Direct controlling entity									
	(e) Public charity status (if section	501(c)(3))								
	(d) Exempt Code section				501(C)(3)				-	
	(c) Legal domicile (state or foreign country)				CONNECTICUT					
	(b) Primary activity	;		CAMPUS NEWS PAPER	PUBLISHING					
organizations during the tax year.)	(a) Name, address, and EIN of related organization		YALE DAILY NEWS PUBLISHING CO., INC	06-0907235, P.O. BOX 209007 YALE STATION,						

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

032161 12-21-10 LHA

Schedule R (Form 990) 2010

06-0967838

Page 2

Schedule R (Form 990) 2010 THE OCD FOUNDATION, INC

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

General or Percentage managing ownership Percentage ownership Schedule R (Form 990) 2010 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Code V-UBI General or Pet managing or Schedule Pes No. | No. | Pes No. | Share of end-of-year assets $\boldsymbol{\epsilon}$ Share of total income ate allocations? Disproportion-Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>6</u> (d)
(Direct controlling | Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) <u>છ</u> e 29 Primary activity (d)
| Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 032162 12-21-10 Part IV

ž

Yes

19 4 5 4

THE OCD FOUNDATION, Schedule R (Form 990) 2010 Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36) Part V

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?	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

- b Gift, grant, or capital contribution to other organization(s)
- c Gift, grant, or capital contribution from other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- b Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)

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- j Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
 - Performance of services or membership or fundraising solicitations by other organization(s) m Sharing of facilities, equipment, mailing lists, or other assets
 - Sharing of paid employees
- Reimbursement paid to other organization for expenses 0
- Reimbursement paid by other organization for expenses ۵
- q Other transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	iis line, including covered r	elationships and transaction thresholds
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
THE YALE DAILY NEWS PUBLISHING COMPANY,	М	90,319.	
THE YALE DAILY NEWS PUBLISHING COMPANY, (2) INC.	×	0	
THE YALE DAILY NEWS PUBLISHING COMPANY, (3) INC.	Z	6,630.	
(4)			
(9)			
(9)			
032163 12-21-10	3.0		Schedule R (Form 990) 2010

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

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

(a)	(q)	(c)	Ð	(e)	€	(b)	ε
Name, address, and EIN	Primary activity	Legal domicile	Are all partners	Share of end-of-	<u>-</u>	Code V-UBI	
of entity		(state or foreign	section 501(c)(3) organizations?	year assets	- 1	amount in box 20 of Schedule K-1	managing partner?
		country)	Yes No		Yes No	(Form 1065)	Yes No
	•						
			† -				
					_		
			-				
			_				
	-						
			_				
					_		

Schedule R (Form 990) 2010

Sched <u>ule F</u>	R (Form 990) 2010	THE OCD	FOUNDATION,	INC	06-0967 <u>8</u> 38_Pa	age 5
Part VII	(Form 990) 2010 Supplemental	Information	<u> </u>			
•	Complete this part	to provide additional in	formation for responses	to questions on Schedu	le R (see instructions)	
	Jon pioto tina pari	o provide additional III	audit for responses	quostiono on ooneuu		
			-			
						
						
						
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				<u> </u>		

Form **8868**

(Rev. January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

•	re filing for an Automatic 3-Month Extension, completers filing for an Additional (Not Automatic) 3-Month Ext	-		form)	•	X	
-	implete Part II unless you have already been granted a				n 8868.		
	c filing (e-file). You can electronically file Form 8868 if y					oration	
	o file Form 990-T), or an additional (not automatic) 3-mon						
•	file any of the forms listed in Part I or Part II with the exc		-		•		
	Benefit Contracts, which must be sent to the IRS in paper						
	irs gov/efile and click on e-file for Chanties & Nonprofits	ei ioimat ((see instructions). For more details on ti	ie elect	ionic ming or mis n	om,	
<u>βπ www.</u> Part I	Automatic 3-Month Extension of Time	Only sul	bmit original (no copies needed)				
	tion required to file Form 990-T and requesting an autom			nplete			
art I only				.р.о.с	•		
ll other c	orporations (including 1120-C filers), partnerships, REMi ime tax returns.	iCs, and ti	rusts must use Form 7004 to request ar	extens	sion of time		
ype or	Name of exempt organization			Emple	oyer identification	number	
rint ile by the	THE OCD FOUNDATION, INC			0	6-0967838		
Number, street, and room or suite no. If a P.O box, see instructions PO BOX 209006 YALE STATION							
structions	City, town or post office, state, and ZIP code For a fo	reign add	ress, see instructions				
	NEW HAVEN, CT 06520						
nter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1	
\pplication	on	Return	Application			Return	
s For		Code	Is For			Code	
orm 990		01	Form 990-T (corporation)			07	
orm 990	·BL	02	Form 1041-A			08	
orm 990	-EZ	01	Form 4720			09	
orm 990	-PF	04	Form 5227			10	
orm 990	-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
orm 990	-T (trust other than above)	06	Form 8870			12	
	EMAD HAERIZADEH	H					
The bo	ooks are in the care of > 202 YORK STREE	r, Ne	W HAVEN, CT - 06520)			
Teleph	one No. ► 203/432-2424		FAX No 🕨				
If the c	organization does not have an office or place of business	s in the Ur	nited States, check this box			. 🔲	
If this	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If th	us is for	the whole group, o	check this	
юх > [If it is for part of the group, check this box	and atta	ach a list with the names and EINs of all				
	quest an automatic 3-month (6 months for a corporation						
	FEBRUARY 15, 2012, to file the exemp	-	•		The extension		
ıs fo	or the organization's return for	•	· ·				
▶[calendar year or						
اً ﴿	X tax year beginning JUL 1, 2010	. an	nd ending JUN 30, 2011				
,	<u> </u>				<u> </u>		
2 If th	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return Fin	al retun	n		
<u> </u>	Change in accounting period			u o.u	•		
	_ Change in accounting period						
3a if th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	enter the tentative tax, less any	T			
	refundable credits See instructions.		are tomative tan, 1000 any	3a	\$	0.	
	nis application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	Ja			
	imated tax payments made. Include any prior year overp	-		3b	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your pa			JUD I	<u> </u>		
	•	•	• •	22	.	0.	
	using EFTPS (Electronic Federal Tax Payment System).			3c	EO for pour		
	If you are going to make an electronic fund withdrawal v		omi 6006, see rom 6453-EO and Forn	1 00/9-			
	or Paperwork Reduction Act Notice, see Instructions				Form 8868 (F		

Oldest College Daily Foundation Board of Directors As of May 6, 2011

Jonathan C. Rose '63, Chairman (2013)jcrose@jonesday.com
Chris Jones, Presidentcglj@calderandcooke.com
Rui Bao '11, Secretarykyle.miller@yale.edu
Paul Needhampaul.needham@yale.edu
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