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990-EZ

# Short Form Return of Organization Exempt From Income Tax

2011

OMB No 1545-1150

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

> Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

| A F                   | or the 2   | 2011 calenda    | r year, or tax year beginning January 1 , 2011, and ending Dec  | ember 3     | 31 , 20 11                           |  |  |  |  |  |
|-----------------------|--|-----------------|---|-------------|--------------------------------------|--|--|--|--|--|
| B Check if applicable |  | plicable        | C Name of organization D Emplo  | oyer ider   | ntification number                   |  |  |  |  |  |
| <u>.</u>              | Address ch   | hange           | 27-3937659  |             |                                      |  |  |  |  |  |
| 닏                     | Name char  | nge             | hone nun  | nber        |                                      |  |  |  |  |  |
| $\overline{}$         | Initial retun  |                 | 203   | 86657417    |                                      |  |  |  |  |  |
| =                     | Terminated<br>Amended r  |                 | ıp Exem   | ption       |                                      |  |  |  |  |  |
| =                     | Application  |                 | Norwalk, CT 06854 Num   | nber 🕨      |                                      |  |  |  |  |  |
| G /                   | Accounti   | ing Method      |   | ▶           | the organization is not              |  |  |  |  |  |
| 1.                    | Nebsite  | e: ► www.       |   |             | ch Schedule B                        |  |  |  |  |  |
| JT                    | ax-exem  | npt status (che | ck only one) — 🗸 501(c)(3) 🔲 501(c)( ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527 (Form 99                            | 90, 990-    | EZ, or 990-PF).                      |  |  |  |  |  |
| K                     | K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normal |                 |   |             |                                      |  |  |  |  |  |
| r                     | ot more  | e than \$50,000 | D. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be req                   | uired (se   | ee instructions) But if              |  |  |  |  |  |
| t                     | he orgai   | nization choos  | ses to file a return, be sure to file a complete return   |             |                                      |  |  |  |  |  |
|                       |  |                 | o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, |             |                                      |  |  |  |  |  |
| lu                    | ne 25, co  | olumn (B) belov | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ  | <b>►</b> \$ | 190,621                              |  |  |  |  |  |
| Ρ                     | art I  | Revenue         | e, Expenses, and Changes in Net Assets or Fund Balances (see the instruc  | tions f     | for Part I.)                         |  |  |  |  |  |
|                       | -  | Check if        | the organization used Schedule O to respond to any question in this Part I                                      | <u></u>     | <i></i> 🗹                            |  |  |  |  |  |
|                       | 1  | Contributio     | ns, gifts, grants, and similar amounts received   | 1           | 115,337                              |  |  |  |  |  |
|                       | 2  | Program se      | ervice revenue including government fees and contracts  | 2           | 0                                    |  |  |  |  |  |
|                       | 3  | Membershi       | p dues and assessments  | 3           | 0                                    |  |  |  |  |  |
|                       | 4  | Investment      | Income  | 4           | 0                                    |  |  |  |  |  |
|                       | 5a   | Gross amo       | unt from sale of assets other than inventory 5a 0   |             |                                      |  |  |  |  |  |
|                       | ь  | Less: cost      | or other basis and sales expenses   |             |                                      |  |  |  |  |  |
|                       | С<br>6   | •               | s) from sale of assets other than inventory (Subtract line 5b from line 5a) d fundraising events                | 5c          | 0                                    |  |  |  |  |  |
| ø.                    | _  | Gross inco      | ome from gaming (attach Schedule G if greater than  |             |                                      |  |  |  |  |  |
| Revenue               |  | \$15,000)       | me from fundraising events (not including \$ of contributions   |             |                                      |  |  |  |  |  |
| Ş                     | b  | Gross inco      |   |             |                                      |  |  |  |  |  |
| æ                     | ļ  |                 | aising events reported on line 1) (attach Schedule G if the   | 1           |                                      |  |  |  |  |  |
|                       | 1  |                 | h gross income and contributions exceeds \$15,000) 6b 75,284  |             |                                      |  |  |  |  |  |
|                       | C  |                 | t expenses from gaming and fundraising events 6c 11,649   |             |                                      |  |  |  |  |  |
|                       | d  |                 | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract                                |             |                                      |  |  |  |  |  |
|                       |  | line 6c) .      |   | 6d          | 63,635                               |  |  |  |  |  |
|                       | 7a   |                 | s of inventory, less returns and allowances   |             |                                      |  |  |  |  |  |
|                       | Ь  |                 | of goods sold   |             | _                                    |  |  |  |  |  |
|                       | C  | •               | it or (loss) from sales of inventory (Subtract line 7b from line 7a)  | 7c          |                                      |  |  |  |  |  |
|                       | 8  |                 | nue (describe in Schedule O) .  | 8           | 170.070                              |  |  |  |  |  |
| _                     | 9  |                 | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | 9           | 178,972                              |  |  |  |  |  |
|                       | 10   |                 | 10  | 25,000      |                                      |  |  |  |  |  |
|                       | 111  |                 | ther compensation, and employee benefits:   | 11          | 0                                    |  |  |  |  |  |
| sea                   | 12   | -               | ther compensation, and employee benefits: APR 0 4 2012  | 12          | 0                                    |  |  |  |  |  |
| ë                     | 13   |                 | al fees and other payments to independent contractors   | 13          | 0                                    |  |  |  |  |  |
| Expenses              | 14   |                 | 14  | 361         |                                      |  |  |  |  |  |
| ш                     | 15   | Printing, pu    | 15  | 733         |                                      |  |  |  |  |  |
|                       | 16   | Other expe      | 16  | 952         |                                      |  |  |  |  |  |
|                       | 17   | Total expe      | enses. Add lines 10 through 16  | 17          | 27,046                               |  |  |  |  |  |
| ş                     | 18   |                 | (deficit) for the year (Subtract line 17 from line 9)   | 18          | 151,926                              |  |  |  |  |  |
| SSe                   | 19   |                 | or fund balances at beginning of year (from line 27, column (A)) (must agree with                               | 10          |                                      |  |  |  |  |  |
| ğ                     |  | -               | r figure reported on prior year's return)   | 19          | 146                                  |  |  |  |  |  |
| Net Assets            | 20   |                 | 20  | 153.073     |                                      |  |  |  |  |  |
| _                     | 21   |                 | or fund balances at end of year. Combine lines 18 through 20  | 21          | 152,072<br>Form <b>990-F7</b> (2011) |  |  |  |  |  |

| Par   | Balance Sheets. (see the instructions   | for Part II.)  | <del></del>  | <del></del>           |         |  |
|-------|---|--|--|-----------------------|---------|--|
|       | Check if the organization used Schedul  |  | ny question in this  | Part II               | _       |  |
|       |   |  | , queenen  | (A) Beginning of year | Ī       | (B) End of year                            |
| 22    | Cash, savings, and investments  |  |  | 146                   | 22      | 152,072                                    |
| 23    | Land and buildings  |  |  |                       | 23      | 0  |
| 24    | Other assets (describe in Schedule O)   |  |  |                       | 24      |  |
| 25    | Total assets  |  |  | 146                   | 1 1     | 152,072                                    |
| 26    | Total liabilities (describe in Schedule O)  |  | · · · · · · · · · · · · · · · · · · ·  |                       | 26      |  |
| 27    | Net assets or fund balances (line 27 of colum   |  |  | 146                   | 1       | 152,072                                    |
| Pari  |   |  |  |                       | ~ 1     | 132,072                                    |
| ı aı  | Check if the organization used Schedul  | -  |  | •                     |         | Expenses                                   |
| Mhat  | is the organization's primary exempt purpose?   | To assist children a   | <del></del>  | raitiii [V]           |         | quired for section<br>(c)(3) and 501(c)(4) |
|       |   | -  | · · · · · ·  |                       |         | anizations and section                     |
| as m  | ribe the organization's program service accomp<br>easured by expenses. In a clear and concise in<br>the instance of the relevant information for each | nanner, describe the   |  |                       |         | 7(a)(1) trusts, optional others)           |
| 28    | Fisher Island Playground Program provided a well-   | needed maintenance t   | o a children's playg   | round. Most           |         |  |
|       | of the rotten and unsafe equipment was replaced a   | nd a shade was added   | l to maintain  |                       | Ì       | İ  |
|       | safe equipment temperature and to avoid injuries a  | nd burns.  |  |                       |         |  |
|       | (Grants \$ 22,000) If this amoun  | t includes foreign gra   | ants, check here .   | ▶ □                   | 28      | 22,000                                     |
| 29    | <b>Dmitrov Renewal Orphanage Program, through Rus</b>   |  |  |                       |         |  |
|       | and visits this orphanage for handicapped children  | annually, we were ab   | le to assist with pure   | chasing clothing,     |         |  |
|       | text books, school supplies, wheel chairs, and other  |  |  |                       |         |  |
|       | (Grants \$ 3,000) If this amoun   | t includes foreign gra   | ants, check here .   | ▶ □                   | 298     | 3,000                                      |
| 30    |   | <u> </u>   |  |                       |         | 1  |
|       |   |  | •••••  |                       | l       |  |
|       |   |  |  |                       |         |  |
|       | (Grants \$ ) If this amoun  | t includes foreign gra   | ents check horo  | ▶ □                   | 30      |  |
| 21    | Other program services (describe in Schedule O)   |  | · · · · · ·  |                       | -       | <b></b>                                    |
| 31    | , ,   |  |  |                       | 318     |  |
| 32    | Total program service expenses (add lines 28a   | t includes foreign gra   | ints, check here .   | ··· <del> </del>      | 32      |  |
|       |   |  |  |                       |         |  |
| Part  | •   |  |  |                       | nstr    | octions for Part IV.)                      |
|       | Check if the organization used Schedul  | e O to respond to a  |  | ,                     | ·-      |  |
|       | (a) Name and address  | (b) Title and average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC<br>(if not paid, enter -0-) |                       | - 1     | ) Estimated amount of other compensation   |
| Lena  | McMahan   | CEO 25 hrs   |  |                       | 丁       |  |
| 31 Ju | ne Avenue, Norwalk CT 06850   |  |  | 0                     | 0       | O  |
| Kser  | ia Gonchar  | President 20 hrs   |  |                       |         |  |
| 229 9 | oper Place, Ottawa, ONT K1M 2J2, Canada   | - Tresident Lotting  | -  | 0                     | 0       | O  |
| Tatia | na Shakhray, Tkachenko Street 1 Apt. 18   | Chairman 5 hrs   |  |                       | $\top$  |  |
|       | ogradsk, Kaliningrad Region 238530, Russia  | Cilaninan 5 iu 5   |  | o                     | 0       | 0  |
|       | y Golovatova  | Director/Treasurer   |  |                       | ∸       |  |
|       | indermere Cres, Richmond Hill, ONT L4C6Y8   | 5 hrs  | Ì  | o                     | 0       | C  |
|       | la Pogosian   | <del></del>  | <u> </u>   | <u> </u>              | +       |  |
|       | Vest Avenue, Darien, CT 06820   | Director 5 hrs   | 1  | o                     | 0       | •  |
|       | Kasman  |  | <u> </u>   |                       | ╫       | · · ·                                      |
|       | Millcreek Drive, Buffalo Grove, IL 60089  | Director 5 hrs   |  | o                     |         |  |
| 1333  | Milicreek Drive, Buriato Grove, IL 60085  |  | <u>'</u>   | 0                     | 0       |  |
|       |   |  |  |                       |         |  |
|       |   |  |  |                       | _       |  |
|       | •••••   |  |  |                       |         |  |
|       |   |  |  | ļ. <u>-</u>           | $\perp$ |  |
|       |   |  |  |                       |         |  |
|       |   |  | <u> </u>   |                       | $\perp$ |  |
|       |   |  |  |                       |         |  |
|       |   |  |  |                       | $\perp$ |  |
|       |   | ı  |  |                       | T       |  |
|       |   | 7  |  |                       |         |  |
|       |   | 1  | <u> </u>   |                       | $\top$  |  |
|       |   | -  |  |                       |         |  |

| Part            | Other Information (Note the Schedule A and personal benefit contract statement requirements  | in th | e     | <u> </u> |
|-----------------|--|-------|-------|----------|
|                 | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this   | Part  | ٧     |          |
| •               |  |       | Yes   | No       |
| 33              | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  | 33    |       | 1        |
| 34              | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed   |       |       |          |
|                 | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the  |       |       |          |
|                 | change on Schedule O (see instructions)  | 34    |       | ✓        |
| 35 <sub>a</sub> | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a   |       | 1        |
| b               | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b   |       |          |
| С               | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III                                   | 35c   |       |          |
| 36              | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36    |       | <b>✓</b> |
| 37a             | Enter amount of political expenditures, direct or indirect as described in the instructions, ▶ 37a 0   |       |       |          |
| b               | Did the organization file Form 1120-POL for this year?   | 37b   |       | ✓        |
| 38a             | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were  |       |       |          |
|                 | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .   | 38a   |       | ✓,       |
|                 | If "Yes," complete Schedule L, Part II and enter the total amount involved   |       |       |          |
| 39              | Section 501(c)(7) organizations. Enter.  |       |       |          |
| a               | Initiation fees and capital contributions included on line 9   |       |       |          |
| b<br>40a        | Gross receipts, included on line 9, for public use of club facilities  | ł     |       |          |
| 40a             | section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0   |       |       |          |
| b               | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit  |       |       |          |
|                 | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40h   |       |          |
| С               | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on  | 40b   |       | <b>V</b> |
| ·               | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |       |       |          |
| d               | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |       |       |          |
| е               | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e   |       | 1        |
| 41              | List the states with which a copy of this return is filed. ▶ CT  |       |       | _ •      |
| 42a             | The organization's books are in care of ▶ Lena McMahan Telephone no ▶  | 20366 | 57417 | ,        |
|                 | Located at ► 360 Connecticut Avenue, Suite 110, Norwalk CT ZIP + 4 ►   | 068   | 354   |          |
| b               | 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)?           | 42b   | Yes   | No<br>✓  |
|                 | If "Yes," enter the name of the foreign country: ▶   |       |       |          |
|                 | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |       |       |          |
| С               | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c   |       | 1        |
| 43              | If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  |       | . 1   | ▶ □      |
| -               | and enter the amount of tax-exempt interest received or accrued during the tax year  | •     |       | _        |
|                 | · <u>- · · · · · · · · · · · · · · · · · ·</u>   |       | Yes   | No       |
| 44a             | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a   |       | 1        |
| b               | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be   |       |       |          |
|                 | completed instead of Form 990-EZ   | 44b   |       | 1        |
| С               | Did the organization receive any payments for indoor tanning services during the year?   | 44c   |       | 1        |
| d               | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  |       |       |          |
|                 | explanation in Schedule O  | 44d   |       |          |
| 45a             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a   |       | 1        |
| 45b             | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b   |       | ./       |
|                 |  |       |       | . ▼      |

| Form 990-EZ (2011) Page <b>4</b>               |   |   |  |   |                         |  |                        |     |      |  |  |
|--|---|---|--|---|-------------------------|--|------------------------|-----|------|--|--|
| 46   | Did th  | ne organization engage, directly or in  | directly, in political c                                       | ampaign activities                              | on behalf c             | of or in opposit   | ion                    | Yes | No   |  |  |
| Part   | to candidates for public office? If "Yes," complete Schedule C, Part I  |   |  |   |                         |  |                        |     |      |  |  |
| 47   | Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax |   |  |   |                         |  |                        | Yes | No   |  |  |
| 48<br>49a<br>b<br>50                           | Did the organization make any transfers to an exempt non-charitable related organization?                     |   |  |   |                         |  |                        |     |      |  |  |
|  | (a) iva   | une and address of each employee paid more than \$100,000   | (b) Title and average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribut<br>benefit pl | ealth benefits,<br>ions to employee<br>ans, and deferred<br>mpensation | (e) Estimate other com |     |      |  |  |
| None   |   |   |  |   |                         |  |                        |     |      |  |  |
| f<br>51<br>——————————————————————————————————— | Comp<br>\$100,  | number of other employees paid over<br>plete this table for the organization'<br>,000 of compensation from the organ<br>and address of each independent contractor pa | s five highest compenization. If there is no                   | ensated independe                               |                         | 1  | received Compensati    |     | than |  |  |
| None   |   |   |  |   |                         |  |                        |     |      |  |  |
| d  | Total   | number of other independent contra  | peters each receiving  | Over \$100 000                                  |                         |  | 0                      |     |      |  |  |
| 52   | Did ti<br>none  | ne organization complete Schedule Axempt charitable trusts must attach  | A? <b>Note</b> : All section 5 a completed Schedu              | 501(c)(3) organization                          |                         | 47(a)(1)   | ► L Yes                |     | No   |  |  |
| Sign<br>Here                                   | ·   |   |  |   |                         |  |                        |     |      |  |  |
| Paid<br>Prep<br>Use                            |   | Print/Type preparer's name  Firm's name ▶   | Preparer's signature   |   | Date                    | Check ☐ self-emplo   | if PTIN                | · - |      |  |  |
|  |   | Firm's address ► Phone no  et IRS discuss this return with the preparer shown above? See instructions   |  |   |                         |  |                        |     |      |  |  |

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

2011

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Big Dreams Children's Foundation Inc.

Employer identification number 27-3937659

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives; (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **b** Type II c Type III-Functionally integrated d Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . 11g(iii) Provide the following information about the supported organization(s). (iv) is the organization (vi) Is the (i) Name of supported (iii) Type of organization (v) Did you notify (vii) Amount of the organization in col (i) of your organization (described on lines 1-9 in col (i) listed in your support governing document? above or IRC section (i) organized in the (see instructions)) Yes Yes Yes (A) (B) (C) (D) (E)

**Total** 

| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)                    |
|---------|---|
|         | (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under |
|         | Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)           |

| <u>Secti</u> | on A. Public Support  |                  |                  |                 |                  |                  |             |
|--------------|---|------------------|------------------|-----------------|------------------|------------------|-------------|
| Calen        | dar year (or fiscal year beginning in)  | (a) 2007         | <b>(b)</b> 2008  | (c) 2009        | (d) 2010         | (e) 2011         | (f) Total   |
| 1            | Gifts, grants, contributions, and   |                  |                  |                 |                  |                  |             |
|              | membership fees received. (Do not   |                  |                  |                 |                  |                  |             |
|              | include any "unusual grants.")  |                  |                  |                 | 5,915            | 190,621          | 196,536     |
| 2            | Tax revenues levied for the   |                  |                  |                 |                  |                  |             |
|              | organization's benefit and either paid  |                  |                  |                 |                  |                  |             |
|              | to or expended on its behalf  |                  |                  |                 | 0                | 0                | 0           |
| 3            | The value of services or facilities   |                  |                  |                 |                  |                  |             |
|              | furnished by a governmental unit to the   |                  |                  |                 |                  |                  |             |
|              | organization without charge   |                  |                  |                 | 0                | 0                | 0           |
| 4            | Total. Add lines 1 through 3  |                  |                  |                 | 5,915            | 190,621          | 196,536     |
| 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)  |                  |                  | ļ               |                  |                  | 139,628     |
| 6<br>C+:     | Public support. Subtract line 5 from line 4.                                    |                  |                  |                 |                  |                  | 56,908      |
|              | on B. Total Support   | (=) 0007         | (h) 0000         | (-) 0000        | (4) 0010         | (-) 0011         | /A Takal    |
|              | dar year (or fiscal year beginning in)  | (a) 2007         | <b>(b)</b> 2008  | (c) 2009        | (d) 2010         | (e) 2011         | (f) Total   |
| 7            | Amounts from line 4   | <del></del>      |                  |                 | 5,915            | 190,621          | 196,536     |
| 8            | Gross income from interest, dividends,  |                  | l                |                 |                  |                  |             |
|              | payments received on securities loans, rents, royalties and income from similar |                  |                  |                 |                  |                  |             |
|              | sources   |                  |                  |                 | 0                | 0                | 0           |
| 9            | Net income from unrelated business  |                  |                  |                 |                  |                  |             |
| 9            | activities, whether or not the business   |                  |                  |                 |                  |                  |             |
|              | is regularly carried on   |                  |                  |                 | o                | 0                | 0           |
| 10           | Other income. Do not include gain or  |                  |                  |                 |                  |                  |             |
|              | loss from the sale of capital assets  |                  |                  |                 |                  |                  |             |
|              | (Explain in Part IV.)   |                  |                  |                 | o                | ol               |             |
| 11           | Total support. Add lines 7 through 10   |                  |                  |                 |                  |                  | 196,536     |
| 12           | Gross receipts from related activities, etc                                     | . (see instructi | ons)             |                 |                  | 12               |             |
| 13           | First five years. If the Form 990 is for the                                    |                  |                  |                 |                  | ear as a sectio  | n 501(c)(3) |
|              | organization, check this box and stop he  | re               |                  |                 |                  |                  | . ► 🗸       |
| Secti        | on C. Computation of Public Suppor  |                  |                  |                 |                  |                  |             |
| 14           | Public support percentage for 2011 (line  | 6, column (f) d  | ivided by line 1 | 1, column (f))  |                  | 14               | %           |
| 15           | Public support percentage from 2010 Scl   | nedule A, Part   | II, line 14 .    |                 |                  | 15               | %           |
| 16a          | 331/3% support test - 2011. If the organi                                       | zation did not   | check the box    | on line 13, and | d line 14 is 331 | 3% or more, cl   | neck this   |
|              | box and stop here. The organization qua   | llifies as a pub | licly supported  | organization    |                  |                  | . ▶ 🛚       |
| b            | 331/3% support test-2010. If the organ  |                  |                  |                 |                  | 15 is 33½%       | or more,    |
|              | check this box and stop here. The organ   | ization qualifie | s as a publicly  | supported org   | ganization       |                  | . ▶ 🗆       |
| 17a          | 10%-facts-and-circumstances test -2   | •                |                  |                 | -                |                  |             |
|              | 10% or more, and if the organization me   |                  |                  |                 |                  |                  |             |
|              | Part IV how the organization meets the "I                                       | facts-and-circu  | umstances" te    | st. The organiz | ation qualifies  | as a publicly si | upported    |
|              | organization  |                  |                  |                 |                  |                  | . ▶ □       |
| b            | 10%-facts-and-circumstances test -2   |                  |                  |                 |                  |                  |             |
|              | 15 is 10% or more, and if the organiza  |                  |                  |                 |                  |                  |             |
|              | Explain in Part IV how the organization m                                       | neets the "fact  |                  |                 | he organizatio   | n qualifies as a | publicly    |
|              | supported organization  |                  |                  |                 |                  |                  | ▶ □         |
| 18           | Private foundation. If the organization d                                       |                  |                  |                 |                  |                  | see         |
|              | instructions  |                  |                  |                 |                  |                  | · 🕨 📋       |

### 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 te   | ests listed beli | ow, please co                                    | omplete Part      | II.)             |              |
|------------|---|----------------|------------------|--|-------------------|------------------|--------------|
|            | on A. Public Support  |                |                  |  | 1                 |                  | <u> </u>     |
|            | dar year (or fiscal year beginning in)  | (a) 2007       | <b>(b)</b> 2008  | (c) 2009   | (d) 2010          | (e) 2011         | (f) Total    |
| 1          | Gifts, grants, contributions, and membership fees                                     |                | 1                |  | 1                 |                  | }            |
| _          | received. (Do not include any "unusual grants.")                                      | <u>.</u> .     |                  |  |                   |                  |              |
| 2          | Gross receipts from admissions, merchandise sold or services performed, or facilities |                |                  |  |                   |                  |              |
|            | furnished in any activity that is related to the                                      |                |                  |  |                   | ļ                |              |
| _          | organization's tax-exempt purpose   |                | ļ                |  |                   |                  |              |
| 3          | Gross receipts from activities that are not an  |                |                  | i  |                   |                  |              |
|            | unrelated trade or business under section 513   |                |                  |  |                   |                  |              |
| 4          | Tax revenues levied for the   |                |                  |  |                   |                  |              |
|            | organization's benefit and either paid  |                |                  |  |                   |                  |              |
|            | to or expended on its behalf  |                |                  |  |                   |                  |              |
| 5          | The value of services or facilities   |                | [                | 1  |                   |                  |              |
|            | furnished by a governmental unit to the   |                |                  |  | 1                 | [                | ĺ            |
| _          | organization without charge   |                |                  |  |                   |                  |              |
| 6          | Total. Add lines 1 through 5  | -              |                  |  |                   |                  |              |
| 7a         | Amounts included on lines 1, 2, and 3   |                |                  | 1  | 1                 |                  | 1            |
|            | received from disqualified persons  |                |                  |  |                   |                  | ļ            |
| b          | Amounts included on lines 2 and 3   |                |                  |  |                   |                  |              |
|            | received from other than disqualified   |                | 1                | 1  | 1                 | 1                | i            |
|            | persons that exceed the greater of \$5,000  |                | Ì                |  |                   |                  |              |
| _          | or 1% of the amount on line 13 for the year   |                | <del> </del>     | <del> </del>                                     | <del> </del> -    | <del> </del>     |              |
| С<br>8     | Add lines 7a and 7b   |                | ļ                | <del>                                     </del> | <del> </del>      |                  |              |
| 0          | line 6.)  |                |                  | ļ  |                   |                  |              |
| Coati      | on B. Total Support   | <del></del>    | L                | <u> </u>   | L                 | l                | Ł            |
|            | idar year (or fiscal year beginning in)   | (a) 2007       | (h) 2009         | (a) 2000   | (d) 2010          | (a) 2011         | (f) Total    |
| Calen<br>9 | Amounts from line 6   | (a) 2007       | <b>(b)</b> 2008  | (c) 2009   | (d) 2010          | (e) 2011         | (i) rotai    |
| 10a        | Gross income from interest, dividends,  |                | <del> </del>     |  |                   |                  | <u> </u>     |
| IUa        | payments received on securities loans, rents,   |                |                  |  |                   |                  |              |
|            | royalties and income from similar sources .   |                |                  |  |                   |                  |              |
| h          | Unrelated business taxable income (less   |                |                  |  |                   |                  |              |
|            | section 511 taxes) from businesses  |                |                  |  |                   | •                |              |
|            | acquired after June 30, 1975  |                |                  |  |                   |                  |              |
| С          | Add lines 10a and 10b   |                |                  |  |                   | <u> </u>         |              |
| 11         | Net income from unrelated business  |                |                  | 1  |                   |                  | 1            |
| • •        | activities not included in line 10b, whether  |                |                  | 1  | 1                 |                  | 1            |
|            | 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 IV.)   |                |                  |  |                   |                  |              |
| 13         | Total support. (Add lines 9, 10c, 11,   |                |                  |  |                   |                  |              |
|            | and 12.)  |                |                  |  |                   |                  |              |
| 14         | First five years. If the Form 990 is for the  | ne organizatio | n's first, secon | d, third, fourth                                 | n, or fifth tax y | ear as a section | on 501(c)(3) |
|            | organization, check this box and stop he  | re             |                  | <u></u>  |                   | <u></u>          | <u></u> ▶ □  |
| Secti      | ion C. Computation of Public Suppor   | t Percentag    | je               |  |                   |                  |              |
| 15         | Public support percentage for 2011 (line 8  |                | •                |  |                   |                  | %            |
| 16         | Public support percentage from 2010 Sch   |                |                  |  |                   | 16               | %            |
| Secti      | ion D. Computation of Investment In   |                |                  |  |                   |                  |              |
| 17         | Investment income percentage for 2011 (   |                |                  |  | mn (f))           | 17               | %            |
| 18         | Investment income percentage from 2010  |                |                  |  |                   |                  | %            |
| 19a        | 331/3% support tests—2011. If the organ   |                |                  |  |                   |                  |              |
|            | 17 is not more than 331/3%, check this box  |                | -                |  |                   | -                |              |
| b          | 331/3% support tests—2010. If the organiz   |                |                  |  |                   |                  |              |
|            | line 18 is not more than 331/3%, check this   | -              | _                |  |                   |                  |              |
| 20         | Private foundation. If the organization di  | d not check a  | box on line 14   | l, 19a, or 19b,                                  | check this box    | and see instru   | uctions 🕨 🗌  |

| chedule A (I | Form 990 or 990-E2) 2011   | Page 4 |
|--------------|--|--------|
| Part IV      | <b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |        |
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

2011

OMB No 1545-0047

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.

Open to Public Inspection

| Name of the organization  | Employer identification number |
|---|--------------------------------|
| Big Dreams Childrens Foundation Inc.  | 27-3937659                     |
|   |                                |
| Line 16 - Other Expenses: \$952   |                                |
|   |                                |
| Bank Fees including Wiring Fees and Credit Card Reader Rental: \$425            |                                |
| State of CT Fees incl. Income Tax due to lack of 501(c)3 status by Apr.1: \$527 |                                |
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