

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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Form

Department of the Treasury Internal Revenue Service

#### **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)

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

2012

Open to Public Inspection

<u>A</u>	For the 2012	calendar year, or tax year beginning, and ending				
В	Check if applicable	C Name of organization		D Employ	yer identification numb	er
	Address change	FOR KIDS' SAKE, INC.		j		
X	Name change	Doing Business As		04-	-3480734	
		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepho	one number	
	Initial return	15 WOODCOCK LANE		508	<u>3-376-881:</u>	<u> </u>
	Terminated	City town or post office state and ZIP code				
	Amended return	NORTH ATTLEBORO MA 02760		G Gross rece	eipts \$ 15	5 <u>,487</u>
	Application pending	F Name and address of principal officer	H(a) Is this a		affiliates? Yes	X No
		GLEN JUSCZYK	H(a) Is this a	tonh termin ion		
		15 WOODCOCK LANE	H(b) Are all a			No
		NORTH ATTLEBORO MA 02760	II.N	o' attach a list	(see instructions)	
1_	Tax-exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527				
J	Website > V	WWW.SOCCERFORKIDSAKE.ORG	H(c) Group e		er <b>&gt;</b>	
<u>K</u>	Form of organization		L Year of formation	.999	M State of legal domic	ile MA
_F		ummary				
	1	escribe the organization's mission or most significant activities				
9	See	Schedule O				
Jan						
Activities & Governance						
9	2 Check th	nis box In the organization discontinued its operations or disposed of more that	an 25% of its net ass	ets	_	
∞ಶ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	5	
ies	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	0	
Ĭ	5 Total nu	mber of individuals employed in calendar year 2012 (Part V, line 2a)		5	0	
Act	6 Total nu	mber of volunteers (estimate if necessary)		6	15	
	7a Total un	related business revenue from Part VIII, column (C), line 12		7a		0
	b Net unre	elated business taxable income from Form 990-T, line 34		7b		0
			Prior Ye		Current Year	
e	1	itions and grants (Part VIII, line 1h)		7,997		<u>,819</u>
Revenue	1	service revenue (Part VIII, line 2g)	ļ <u>J</u>	0,319	4	<u>,895</u>
Re S	i i	ent income (Part VIII, column (A), lines 3, 4, and 7d)		280		873
	1	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,172		,900
2013	12 Total rev	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21	1,768	155	
20	13 Grants a	and similar amounts paid (Part IX, column (A), lines 1–3)				0
	14 Benefits	paid to or for members (Part IX, column (A), line 4)				0
EG)	15 Salaries	, other compensation, employee benefits (Part Department) (nee 5, 10)			····	0
EXHelises	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)			<del></del>	0
쿓	b Total fur	ndraising expenses (Part IX, column (D), (25)		5 5 6 0		
		(penses (Part IX, column (A), lines 11a-124, 11f-24e). 2 9 2013		5,662		<u>,105</u>
llα	18 Total ex	penses Add lines 13–17 (must equal Part IX-cotumn (A)-line-25)		5,662		<u>,105</u>
5	19 Revenu	e less expenses Subtract line 18 from line 12 OGDEN, UT		6,106		,382
2	50 T-4-1	Cody (Dod V June 4C)	Beginning of Cu	3,904	End of Year	,286
8	20 lotalas	sets (Part X, line 16)		0	401	,200
Net Assets pit FILL	21 Totallia	bilities (Part X, line 26)	26	3,904	401	,286
_		ets or fund balances Subtract line 21 from line 20		3,304	401	,200
_		ignature Block				
		perjury. I declare that I have examined this return, including accompanying schedules and sta complete. Declare on of preparer (other <u>than officer) is b</u> ased on all information of which prep			wledge and belief it	IS
	The confect, and	Somplete Bestit (of or per diet (office man and office of office man and office			0-17-1	2
٠,		Signature of officer		l Date	_/_ <i>[\$</i>	
	gn	•	CIDEND	Qale		
He	ere		ESIDENT			
_	Omnt St	Type or print name and title preparer's name Preparer's Supparare	Date	<del></del>	X if PIIN	
Pa			(	Cneck	<b></b> " (	
	narer	min A. Calos Benjamin Salds	· · · · · · · · · · · · · · · · · · ·	13 self em		
	eparer Firms n			Firm's EIN	04-3418	900
υS	e Only	730 Main St Ste 1C			E00 256	0011
	Firmsa			Phone no	508-376-	8811
_	<u> </u>	ss this return with the preparer shown above? (see instructions)			X Yes	No
FQI DA/		luction Act Notice, see the separate instructions			7.7 P Form 9	90 (2012)

	FOR KIDS' SAKE		4-3480734	Page 2
		Service Accomplishments ntains a response to any question in this	Part III	x
1 Briefly descr	ribe the organization's mission		I WILLIN	
See Sche	edule O			
				<del></del>
_		ificant program services during the year which were	e not listed on the	Yes X No
	990 or 990-EZ? scribe these new services on	Schedule O		Tes & NO
		or make significant changes in how it conducts an	y program	
services?				Yes X No
	scribe these changes on Sch e organization's program ser	edule O vice accomplishments for each of its three largest	program services, as measured by	
		(4) organizations are required to report the amount		
the total exp	penses, and revenue, if any,	for each program service reported		
4a (Code	) (Expenses \$	7,899 including grants of \$	) (Revenue \$	4,895)
Soccer (		. 33	, ,	, ,
	_			
	•			
				<del></del>
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
			<del></del>	
	ram services (Describe in Se	chedule O) including grants of \$	) (Revenue \$	١
(Expenses 4e Total prog	ram service expenses ▶	7,899	/ (itevenue 3	
				Form <b>990</b> (2012

## Part IV Checklist of Required Schedules

			Yes	No
	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 (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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 98-19? If "Yes," complete Schedule C,		l	
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		i	
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		İ	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		ł	
	complete Schedule D, Part III	8		_ <u>X</u> _
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or		ĺ	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X
0	Did the organization, directly or through a related organization hold assets in temporarily restricted		.	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	<u>1</u> 1a		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
С	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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	ļ	İ	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes" and if	'		
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	١		v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			v
	organization 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			v
	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			75
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		٠,	
	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?			7.5
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes" complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ll	

	990 (2012) FOR KIDS' SAKE, INC. 04-3480734		Р	age 4
_ <u>Pa</u>	art IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		ļ	j
	in the United States on Part IX, column (A), line 17 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	<u> </u>	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	ļ	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		,	)
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction	ļ		)
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	1		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or		}	ŀ
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<u></u> .	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		j	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		ļ
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	ľ	ļ	1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, 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		X
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	1		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R Part V, line 2

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

Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O

Х

X

34

35a

35b

36

37

38

Form 990 (2012) FOR KIDS' SAKE, INC.
Part V Statements Regarding Other ID

T V	Statements Regarding Other IRS Filings and Tax Compliance	
	Check if Schedule O contains a response to any question in this Part \	/

					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			[
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c	Х	
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	_2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	is?		_2b	<u> </u>	
	Note If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			_3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	ļ	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	uthority	1		1	
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina	ncial				
	account)?			4a	<b> </b>	X
b	If "Yes," enter the name of the foreign country			ŀ		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial A	ccoun	ts	1	1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transacti	on?		5b_	<b> </b>	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<del> </del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<del>)</del>		-		l
	organization solicit any contributions that were not tax deductible as charitable contributions?			_6a	<b></b>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	is or			ĺ	
_	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c)			Ì	1	İ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	ooas		\ _	•	
	and services provided to the payor?			7a	<del> </del>	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	}	<del> </del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	•		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1	70	-	<b></b>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		<u> </u>	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract.			7f	1	1
g	If the organization received a contribution of qualified intellectual property, did the organization file For		9 as required?	7g	<u> </u>	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			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			1	ł	}
	organization, have excess business holdings at any time during the year?			8	ļ	
9	Sponsoring organizations maintaining donor advised funds				1	
а	Did the organization make any taxable distributions under section 4966?			9a	ŀ	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			ĺ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter				1	
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them )	11b	<u> </u>		]	}
12a	Section 4947(a)(1) non-exempt charitable trusts Is the organization filing Form 990 in lieu of Form	10417	<b>,</b>	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>		)	}
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		ļ
	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	1	1		1	
	the organization is licensed to issue qualified health plans	13b			ĺ	
С	Enter the amount of reserves on hand	13c	<u></u>		↓	ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	<u> </u>	<u> </u>
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b	<u></u>	<u></u>
				_	90	f1

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 Check if Schedule O contains a response to any question in this Part VI X 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 0 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х any other officer, director, trustee, or key employee? 2 3 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7ь Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8ь 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c describe in Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization 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 16a X with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

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

ANTONETTE CARPENTER

Form 990 (2012)

20

organization >

CHAPEL HILL

460 SUN FOREST WAY

# 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.

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

(A) Name and Title	(B) Average hours per week (list any	bo of	ix unli ficer a	Pos check ess pe nd a d	rson ı	than o s both r/truste	an e)	(D) Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MIGC)	organization and related organizations	
(1) GLENN JUSCZYK		†				<b> </b>					
	20.00				}						
President	0.00	X	ļ	X	<del> </del>	1		0	0	0	
(2) Antonette Carpen		1					i				
	20.00		1								
Clerk	0.00	X		X	-	-	_	0	0	0	
(3) Michael Carpente	10.00										
<b>5</b>	I .	x		[				o	0	0	
Director (4) Randall Spencer	0.00	╁┻	├	├	├-	╁	_	- 0	0		
(4) Randall Spencel	5.00			İ	Ì	1	ĺ				
Director	0.00	x						o	0	0	
(5) Lance Jusczyk	0.00	12	-	├	-	+-	-		<u> </u>		
(3) Dance Gusezyk	10.00	1									
Director	0.00	x				1		o	0	o	
(6)		1									
(-7				}							
(7)		-									
(8)						-					
(9)											
(10)				-	-	-					
(44)		-	igg	_	_	_	_				
(11)											

Part	Section A Officer	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
	(A) Name and litle	(B) Average hours per week (list any hours for	bo	x unit	Pos check ess pe	rson ı	than o s both r/truste	an	(D) Reponable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com	(F) timated nount of other pensation om the	n	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	(W-2/1099-MISC)	(10271033-11100)	orga and	anization related nizations		
(12)														
(13)														
(14)			<u>                                      </u>											
(15)						ļ 								
(16)														
(17)							-					<u> </u>		_
(18)														
			-	-		_								
(19)														
С	Sub-total Total from continuation sh Total (add lines 1b and 1c)	eets to Part VII,	Sect	ion i	A			<b>*</b> * *						_
2	Total number of individuals (i reportable compensation from				those	e list	ed a	bov	e) who received more than	\$100,000 in		Ye	es N	
	Did the organization list any f employee on line 1a? If "Yes, For any individual listed on hi	" complete Sched	dule .	J for	such	ınd	ıvidu	al				3	<b>y</b>	
	organization and related organdividual  Did any person listed on line	ınızatıons greater	than	\$15	00,00	0? II	f "Ye	s," c	complete Schedule J for suc	:h	4			<u>.</u>
	for services rendered to the con B Independent Contract	organization? If "Y										5		<u> </u>
	Complete this table for your f compensation from the organ	ive highest comp nization Report c	ensa ompe	ted i	ndep	end or th	ent c	ontr	dar year ending with or withi	n the organization's tax ye	ar			
	Name a	(A) nd business address	<u></u>			-		+	Descrip	(B) otion of services		Compe	C) ensation	
	<u></u>					-								
		<del></del>				_		-						
2	Total number of independent received more than \$100,000								se listed above) who					_
													200	

Form 990 (2012) FOR KIDS' SAKE, INC.

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 513 or 514
ts its	1a	Federated campaigns 1a					
ig al		Membership dues 1b					
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c					
뜷늷	d	Related organizations 1d					
S.E	е	Government grants (contributions) 1e					
SE	f	All other contributions, gifts, grants.					}
를		and similar amounts not included above 1f 53	, 819	}			
들임	g	Noncash contributions included in lines 1a-1f \$					
<u>8</u>	h	Total Add lines 1a-1f	<b>•</b>	53,819			
a		Busn	Code				
Ye.	2a	Soccer Camps		4,895	4,895		
8	b						<u> </u>
32	С						
Ser	d						
an an	е						
ğ	f	All other program service revenue					<u> </u>
ے	g	Total. Add lines 2a-2f	<b>&gt;</b>	4,895			<u>,                                    </u>
	3	Investment income (including dividends, interest,					
ļ		and other similar amounts)	▶	873			873
}	4	Income from investment of tax-exempt bond proceed	s ▶ │				
	5	Royalties	<b>•</b>				
		(i) Real (ii) Personal			j		
l	6a	Gross rents					
	b	Less rental exps					
	С	Rental inc or (loss)		l			
	_d	Net rental income or (loss)	•				
	7a	Gross amount from (i) Securities (ii) Other sales of assets					
		other than inventory					
	b	Less cost or other	ŀ				
- 1		basis & sales exps		ŀ			
- 1	С	Gain or (loss)					
	d	Net gain or (loss)	•			_ <del>.</del>	
a	8a	Gross income from fundraising events	1				
enne		(not including \$					
- >		of contributions reported on line 1c)		}			
S.		See Part IV, line 18 a95	, 900				
Other Re	b	Less direct expenses b	]				
0	С	Net income or (loss) from fundraising events	•	95,900			95,900
	9a	Gross income from gaming activities			-		
		See Part IV, line 19 a	ļ				
	b	Less direct expenses b					
		Net income or (loss) from gaming activities	•				
		Gross sales of inventory, less					
		returns and allowances a	1				
	b	Less cost of goods sold b					
ļ		Net income or (loss) from sales of inventory	▶				
			Code				
	11a						
	b						
	C						<u> </u>
		All other revenue					
	e						<del> </del>
		Total revenue. See instructions		155,487	4,895	(	96,773
	14	Total revenue. See mandenons					307.13

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			elete column (A)	х
	not include amounts reported on lines 6b.	(A)	(B)	(C)	^
	8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and		CAPCHISCS	general expenses	c.punses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				<del></del>
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. 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		1		
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				<del>_</del>
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	4,500		4,500	
	Accounting	3,675		3,675	
	Lobbying		<u></u> .		
е	Professional fundraising services See Part IV, line 17				<del></del>
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25 column	4 700	4 200	}	E 0.1
	(A) amount list line 11g expenses on Schedule O)	4,790	4,289		501
12	Advertising and promotion		·	<del></del>	
13	Office expenses				
14	Information technology				····
15	Royalties	3,600	3,600		<del></del>
16	Occupancy	3,800	3,600		
17	Travel	<del></del>		-	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings			<del></del>	
20	Interest				<del></del>
21 22	Payments to affiliates	<del>-</del>			
23	Depreciation, depletion, and amortization Insurance			-	
24	Other expenses Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	License Fees	1,475	<del></del>	1,475	
a b	Bank & Credit Card Fees	65	10		55
C	Dain a Croare Gara ross				
d					
	All other expenses			-	
e 25	·	18,105	7,899	9,650	556
<u>25</u> 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if	10,103	.,035	3,030	
	following SOP 98-2 (ASC 958-720)			i	

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 263,904 401,286 1 Cash-non-interest bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 Investments-publicly traded securities Investments—other securities See Part IV, line 11 12 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 263,904 401,286 16 Total assets Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets X and Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 401,286 263,904 32 32 Retained earnings, endowment, accumulated income, or other funds 401,286 263,904 33 33 Total net assets or fund balances 263,904 401,286 Total liabilities and net assets/fund balances

Form 990 (2012)

<u>or</u> m	990 (2012) FOR KIDS' SAKE, INC.	04-3480734			Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this P.	art XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1 1	1	55,	487
2	Total expenses (must equal Part IX, column (A), line 25)		2		18,	105
3	Revenue less expenses Subtract line 2 from line 1		3	1	37,	<u> 382</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column	(A))	4	2	63,	<u>904</u>
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)		9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal F	Part X, line				
_	33, column (B))		10	4	01,	286
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this P	art XII				
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual	Other		_   '		
	If the organization changed its method of accounting from a prior year or checked "O	ther," explain in				
	Schedule O					i
2a	Were the organization's financial statements compiled or reviewed by an independent	nt accountant?		<b>2</b> a		X
	If "Yes," check a box below to indicate whether the financial statements for the year v	were compiled or				
	reviewed on a separate basis, consolidated basis, or both					ĺ
	Separate basis Consolidated basis Both consolidated and sep	arate basis				
b	Were the organization's financial statements audited by an independent accountant?	>		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year v	were audited on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and sep	arate basis				ļ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes response	onsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an ind	lependent accountant?		2c		
	If the organization changed either its oversight process or selection process during the	he tax year, explain in			ı	1
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or	audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization	n did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to			3b_		

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

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

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FOR KIDS' SAKE, INC.

Employer identification number

04-3480734

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) 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) X 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 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 Type III-Functionally integrated Type II Type III-Non-functionally integrated С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g 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 (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

or section 509(a)(2)

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

Yes No

11g(i)

11g(ii)

11g(iii)

(i) Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	rou notify nization in of your port?	organizat	Is the tion in col ized in the S?	(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)							<u> </u>		
(C)									
(D)									
(E)									
Total						<b></b>			

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 FOR KIDS' SAKE, INC.

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.)

Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20°	12	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	382	8,000	1,360	197,997	5	3,819	261,558
2	Tax revenues levied for the organization'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	382	8,000	1,360	197,997	5	3,819	261,558
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)			·				
6	Public support. Subtract line 5 from line 4.							261,558
	tion B. Total Support	· -· · · · · · · · · · · · · · · · · ·					T	
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20°	12	(f) Total
7	Amounts from line 4	382	8,000	1,360	197,997	5	3,819	261,558
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				280		873	1,153
9	Net income from unrelated business activities, whether or not the business is regularly carried on				62,172	9	5,900	158,072
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0	
11	Total support. Add lines 7 through 10							420,783
12	Gross receipts from related activities, etc	(see instructions)			_	_	12	4,895
13	First five years. If the Form 990 is for the	organization's first	t, second, third, for	ırth, or fifth tax yea	r as a section 501	(c)(3)		
	organization, check this box and stop her	e			<u></u>			<b>&gt;</b>
Sec	tion C. Computation of Public S	upport Percen	tage					
14	Public support percentage for 2012 (line 6	, column (f) divided	d by line 11, colum	n (f))			14	62.16%
15	Public support percentage from 2011 Sch	edule A, Part II, line	e 14				15	76.89%
	33 1/3% support test—2012. If the organization qual	ifies as a publicly s	supported organiza	tion				<b>▶</b> 🗓
b	33 1/3% support test—2011. If the organicheck this box and stop here. The organic				5 is 33 1/3% or mo	ore,		▶ [
17a	10%-facts-and-circumstances test—20° 10% or more, and if the organization mee Part IV how the organization meets the "fa	ts the "facts-and-ci	rcumstances" test,	check this box an	d stop here. Expla	ain ın		
b	organization 10%-facts-and-circumstances test—20	11. If the organizati	on did not check a	box on line 13, 16	a, 16b, or 17a, an	d line		▶ □
	15 is 10% or more, and if the organization Explain in Part IV how the organization me							_
18	supported organization  Private foundation. If the organization di	d not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	e	-	. •
	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 tests listed below, please complete Part II.)

		<del></del>					
	tion A. Public Support	<del></del>	<del></del>	<del></del>	<del></del>	<del></del>	<del></del>
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	·					
3	Gross receipts from activities that are not an unrelated trade or business under section 513			l			
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 furnished by a governmental unit to the organization without charge	:					
6	Total Add lines 1 through 5			ļ <del> </del>			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					[	
Sec	tion B. Total Support	L	L		<u> </u>	L	
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	<u> </u>					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)				501/	(2)(2)	<del></del>
14	First five years. If the Form 990 is for the organization, check this box and stop here		, secona, tnira, tou	nn, or iiin tax yea	r as a section 501(	(0)(3)	•
Sec	tion C. Computation of Public Su		tage				<u></u>
15	Public support percentage for 2012 (line 8,			n (f))	<del></del>	15	%
16	Public support percentage from 2011 Sche			· //		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2012 (li			column (f))		17_	%
18	Investment income percentage from 2011					18	%_
19a	33 1/3% support tests—2012 If the orga	nization did not ch	eck the box on line	14, and line 15 is	more than 33 1/3%	%, and line	<del>_</del>
	17 is not more than 33 1/3%, check this bo						<b>&gt;</b>
b	33 1/3% support tests—2011 If the orga						
	line 18 is not more than 33 1/3%, check the		=			=	<b>•</b>
20	Private foundation, If the organization did	d not check a box of	on line 14, 19a, or i	19b. check this box	cand see instruction	ons	•

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	events with gro	oss receipts greater than \$5,	000	·	
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		NEA Bean Pot To	Holiday Fundrai	6	(add col (a) through
as l		(event type)	(event type)	(lotal number)	col (c))
Revenue	1 Gross receipts	25,000	16,000	54,900	95,900
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	25,000	16,000	54,900	95,900
	4 Cash prizes				
	5 Noncash prizes				· · · · · · · · · · · · · · · · · · ·
uses	6 Rent/facility costs				
Direct Expenses	7 Food and beverages				
Dire	8 Entertainment				<del></del>
	9 Other direct expenses				<del></del>
	10 Direct expense summary	Add lines 4 through 9 in column (d	)	▶ (	)
	11 Net income summary Co	ombine line 3, column (d), and line 1	0	<u> </u>	95,900
P		plete if the organization answ	wered "Yes" to Form 990, Pa	art IV, line 19, or reported	d more
	tnan \$15,000 c	on Form 990-EZ, line 6a		<del></del>	

Revenue		(a) Bingo		(b) Pull tabs/inst bingo/progressive	1	(c) Other gam	ing	(d) Total gaming (add col (a) through col (c))
Reve	1 Gross revenue			<del></del>		<del></del>		
ses	2 Cash prizes			<del></del>				
Expenses	3 Noncash prizes							·
Direct	4 Rent/facility costs			<del></del>				
	5 Other direct expenses							
	6 Volunteer labor	Yes No	%	Yes No	%	Yes No	%	
	7 Direct expense summary A	Add lines 2 through 5	in column (d)				▶ (	
	8 Net gaming income summa	ary Combine line 1,	column d, and l	ine 7			•	

9	Enter the	state(s)	in which t	the ora	anization	operates	gaming	activities

a Is the organization licensed to operate gaming activities in each of these states?

Yes No

b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes No

b If "Yes," explain

che	dule G (Form 990 or 990-EZ) 2012 FOR KIDS' SAKE, INC.	04-3480734	Pa	age 3
1	Does the organization operate gaming activities with nonmembers?		Yes	No
2	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity			
	formed to administer charitable gaming?		Yes	No
3	Indicate the percentage of gaming activity operated in			
а	The organization's facility	13a		<u>%</u>
þ	An outside facility	13b		%_
4	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records			
	Name ▶			
	Address ▶			
5a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the		
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ▶			
6	Gaming manager information			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
7	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
	spent in the organization's own exempt activities during the tax year ▶ \$			
Par	t IV Supplemental Information. Complete this part to provide the explanations requ			_
	columns (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as appl		าเร	
	part to provide any additional information (see instructions)			
Par	Supplemental Information. Complete this part to provide the explanations required columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied to the columns (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iii) and (iiii) and (iiii) and (iiii) and (iiii) and (iiii) and (iiii) and (iiiii) and (iiiiiii) and (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		nis	

# SOCCERKIDS 07/16/2013 1 58 PM SCHEDULE'L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Transactions With Interested Persons** 

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c.

or Form 990-EZ, Part V, line 38a or 40b

OMB No 1545-0047

Attach to Form 990 or Form 990-EZ

► See separate instructions

Open To Public

				_	_							pectio		
ame of the orga	nization							Emplo	yer iden	tificatio	on num	ber	· <b>-</b>	
	FOR KIDS' SAKE, INC							04-3	34807	34				
Part I	Excess Benefit Transactions													
	Complete if the organization answere	<del>- 1</del>				· · · · · · · · · · · · · · · · · · ·	990-EZ, P	art V, lır	ne 40b	1				
1	(a) Name of disqualified person	(b) Relation	onship between disqu		perso	on and	(c) Descri	ption of tra	insaction	1		_	Correct	
	<del></del>		organization	1						-		Yes		<u> </u>
(1)			<del></del>											
( <u>2)</u> (3)		<del></del>					<del></del>						-	
(4)	<del></del>					<del></del>		-				<del>                                     </del>		
(5)						****							+	
(6)			· · · · · · · · · · · · · · · · · · ·		_							<u> </u>		
	he amount of tax incurred by the organiza	ition managers	or disqualified	pers	ons	during the year	•							
	section 4958	· ·				,			<b>▶</b> \$					
3 Enter t	he amount of tax, if any, on line 2, above,	reimbursed by	y the organizati	on					<b>▶</b> \$					
Part II	Loans to and/or From Intere													
	Complete if the organization answere				ne 3	8a or Form 990	, Part IV, III	1е 26, о	r if the					
(a) Name of in	organization reported an amount on F terested person	orm 990, Part	X, line 5, 6, or	22 (a) Lo	oan to	(e) Original	(f) Bala	ace due	I(a) In (	default?	(b) An	proved	(i) W	utten
(a) Hairle of its	terested person	with organization	loan	or fro	m the		(1) Cala	100 000	(9,	2010011	by bo	ard or		men!?
					From				Yes	No	Yes	No No	Yes	No
	<del></del>	<del> </del>	· -···	10	riom	****	<del></del>		105	NO	165	NO	162	No
(1)		1					-		}		1	ļ		1
<u> </u>		\ <u>\</u>		1	$\vdash$				†	<del> </del>		<u> </u>		<b></b>
(2)		İ		1										
			-	1	$\vdash$									
(3)		1				1	ĺ		<u> </u>		1	l		l
(4)				↓_						L				
														l
(5)		<del> </del>	ļ	1	_				<del> </del>	ļ		↓	<u> </u>	ļ
							1							
(6)		<del> </del>	<del> </del>		-		<del></del>			-		-	-	
(7)		1									}		1	
(7)		<del> </del>	<u> </u>	+	-				+-	├	<u> </u>	1	<del> </del>	<del> </del>
(8)		1												1
(0)		<b>-</b>			$\vdash$				<del>                                     </del>	<del>                                     </del>	<u> </u>	$\vdash$		
(9)					1					ļ			Į	
				$\top$			-							
10)												L		
Total_						<b>▶</b> \$								
Part III	Grants or Assistance Benef													
	Complete if the organization answere	d "Yes" on For	m 990, Part IV	, line	27					_				
	(a) Name of interested person	1	iship between intere		(c) A	mount of assistance	(d) Type of	assistance	.	(e)	Purpos	e of ass	istance	
		person	and the organization	1	<u> </u>									
(1) Malia	Jusczyk	Daughte.	<u> </u>		-	350,000	Restrict	ed Don	a Fo	r Ca	ncer	Res	earc	h
(2)					<del> </del>			-	+					
(3)	<del></del>				<del> </del>				-	-				
(4)					╁				+					
(5)		<del></del>			┼		<del></del>		+					
(6)					$\vdash$				$\dashv$					
(7)					$\vdash$		<del></del>		$\dashv$					
(8)					$\vdash$				-+-					

Part IV	orm 990 or 990-EZ) 2012  Business Transactions Involvir	a Interested Persons		<del></del>	1-6	age 2
	Complete if the organization answered "Ye	_	, 28b, or 28c			
	(a) Name of interested person	(b) Relationship between	(c) Amount of	(d) Description of transaction		haring
		interested person and the organization	transaction		reve	org nues?
(1)		<del></del>	<del></del>		Yes	140
(2)		<del></del>		<del></del>		$\vdash$
(3)						
(4)						
(5)		<u> </u>				
(6)		· <del>-</del>			_	<del> </del>
(7) (8)						┼
(9)						<del>                                     </del>
10)						<del>                                     </del>
Part V	Supplemental Information					
	Complete this part to provide additional in	formation for responses to questi	ons on Schedule L (se	e instructions)		
Sched	ule L, Part V - Additi	onal Information				
	uzo 2/ zuzo v	<u> </u>				
Board	discussed fundraising	for Children wit	h Neruoblas	stoma cancer. At		
					.=	
there	2012 meeting it was d	etermine to have	fund raisir	ng events		
direc	tly to support the med	ical needs of one	of its boa	ard members diagn	osed	<u>i</u>
with	cancer. Malia Jusczyk	is the daughter o	of Glen Jusc	zyk who is on th	e	
board	. The money raised was	directly raised	under the r	name of Malia		
Juscz	yk and all donations r	eceived were dona	ated direct	ly on the behalf	of	
Malia	Juscyzk. The 2012 amo	unt that was rais	sed and adde	ed to the restric	ted	
balan	ce sheet was \$270,000.	00. Bringing the	total rest	ricted balance to	)	
date	of \$350,000.00.				_	
				<del></del>		

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

Department of the Treasury Internal Revenue Service 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

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

FOR KIDS' SAKE, INC.

Employer identification number 04-3480734

Form 990 - Organization's Mission or Most Significant Activities

Soccer For Kids Sake is a non-profit 501 (c) 3 organization founded in

1999. We are dedicated to providing support for children and the

families of children with life threatening illness and/or injuries,

support to entities, institutions and/or organizations dedicated to

support children's charities and/or causes, and support of other causes

related and/or incidental thereto. The Corporation shall also be

dedicated to the formulation of programs which promote positive personal

growth and development while advancing academic achievement and educational

opportunities for youth through athletics.

Form 990, Part I, Line 6

Volunteers are used to help organize local fund raisers and handle event activities. They are not paid or receive benefits for there contributions.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

State of Massachusetts requires reviews preformed on Annual Revenue greater than 200.0k by a paid CPA. Board always reviews tax documents with treasurer prior to filing tax return. It is also reviewed with Board Members during open meeting with members.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation It is available upon requests.

Form 990, Part IX, Line 11g - Other Fees for Services

Schedule O (Form 990 or 990-EZ) (2012)			<del></del>	Page <b>2</b>
FOR KIDS' SAKE, INC.	···		04-348	30734
Description				
Program Service	Mgt & (	General	Fund	raising
Professional Soccer Coaches				
\$ 4,039	\$	0	\$	0
Soccer Camp Fees				
\$ 250	\$	0	\$	o
Fundraising Filing Fees				
\$ 0	\$	0	\$	102
Fundraising Supplies				
\$ O	\$	0	\$	399



#### The Commonwealth of Massachusetts William Francis Galvin

Secretary of the Commonwealth, Corporations Division One Ashburton Place, 17th floor Boston, MA 02108-1512 Telephone: (617) 727-9640@

Request a Certificate

The exact name of the Nonprofit Corporation: FOR KIDS' SAKE FOUNDATION, INCORPORATED

The name was changed from: SOCCER FOR KIDS' SAKE, INC. on 2/19/2013

Entity Type: Nonprofit Corporation

Identification Number: 043480734

Old Federal Employer Identification Number (Old FEIN): 000644602

Date of Organization in Massachusetts: 01/14/1999

Current Fiscal Month / Day: \_/\_ Previous Fiscal Month / Day: 12/31

The location of its principal office In Massachusetts:

No. and Street:

15 WOODCOCK LANE C/O LANCE JUSCZYK

City or Town:

NORTH ATTLEBORO

State: MA Zip: 02760 Country: USA

If the business entity is organized wholly to do business outside Massachusetts, the location of that office:

No. and Street

City or Town:

State:

Zip:

Country:

The name and address of the Resident Agent:

Name:

No. and Street:

City or Town:

**TREASURER** 

State:

Zip:

Country:

The officers and all of the directors of the corporation:

**Title Individual Name** Expiration Address (no PO Box) of Term First, Middle, Last, Suffix Address, City or Town, State, Zip Code

PRESIDENT GLEN JUSCZYK 15 WOODCOCK LANE

**GLEN JUSCZYK** 

Unitl Successors are ⊟ected and Duly Qualified

NORTH ATTLEBORO, MA 02760 USA

15 WOODCOCK LANE NORTH ATTLEBORO, MA 02760 USA

Unitl Successors are Elected and Duly Qualified

ANTONETTE CARPENTER CLERK

460 SUN FOREST WAY CHAPEL HILL, NC 27517 USA

Until successors are elected and duly qualified

LANCE JUSCZYK DIRECTOR 15 WOODCOCK LANE NORTH ATTLEBORO, MA 02760 USA

Unitl Successors are Elected and Duly