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Form 990-EZ

Department of the Treasury

ca)

21

Short Form 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)

20**12**

OMB No. 1545-1150

Sponsoring 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.

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Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning , 2012, and ending December 31 .20 12 January 1 C Name of organization B Check if applicable D Employer identification number Address change Big Dreams Childrens Foundation Inc. 27-3937659 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return Suite 110 360 Connecticut Avenue 2036657417 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Norwalk, CT 06854 Number > Application pending G Accounting Method: Other (specify) ▶ H Check ► ☐ if the organization is not Website: ▶ www bigdreamscf.org required to attach Schedule B J Tax-exempt status (check only one) - 7 501(c)(3) 501(c) () **4** (insert no.) 4947(a)(1) or **527** (Form 990, 990-EZ, or 990-PF). If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 20,553 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ~ Contributions, gifts, grants, and similar amounts received 5,400 2 2 Program service revenue including government fees and contracts 0 3 Membership dues and assessments 3 0 Investment income 4 4 0 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . c 5с 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ 15,000 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 5/5 Gross sales of inventory, less returns and allowances Less: cost of goods sold 6d 15,000 7a 40 20 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 20 7c R Other revenue (describe in Schedule O) . @ 8 113 20,533 9 9 Grants and similar amounts paid list in Schedule OL 10 168,818 10 11 Benefits paid to or for members . . . 11 0 12 Salaries, other compensation, and employed benefits . 12 0 13 Professional fees and other payments to independent contractors 13 0 14 Occupancy, rent, utilities, and maintenance 14 0 15 Printing, publications, postage, and shipping . 15 190 16 Other expenses (describe in Schedule O) . . 16 2,024 17 Total expenses. Add lines 10 through 16. 2,214 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 18,319 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 152,072 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No. 106421

Form **990-EZ** (2012)

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rait	v . 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	. 55	<u> </u>
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		٧
35a	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		_
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		-
	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		v
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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	40b		,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on 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			
e	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		~
41	List the states with which a copy of this return is filed ▶ Connecticut			
42a	The organization's books are in care of ▶ Lena McMahan Telephone no. ▶		09003	
	Located at ▶ 31 June Avenue, Norwalk CT ZIP + 4 ▶	06850)-2536	
D	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
	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	l	V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ 🗆
			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		,
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		~
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~
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		~
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 99	80-EZ (20 ⁻	12)							P	age 4
		-							Yes	No
46	Did the	e organization engage, directly or in	directly, in political c	ampaign activities	on behalf of o	r in opposi	tion			
D		didates for public office? If "Yes," c		, Parti	· · · · ·	· · · ·	<u>. </u>	46	<u></u>	~
Part		Section 501(c)(3) organizations		47 40						
		All section 501(c)(3) organizations	s must answer que	estions 47-49b and	d 52, and co	mpiete th	e tab	ies t	or line	es
	-	60 and 51								_
		Check if the organization used Sch	nedule O to respond	to any question in	this Part VI	<u> </u>	<u> </u>	<u></u>		<u> </u>
47	D: 1 11								Yes	No
47		e organization engage in lobbying		• • •		during the	tax			
	-	If "Yes," complete Schedule C, Part					.	47		~
48	The interest of the property o							~		
49a		e organization make any transfers to						49a		~
_		," was the related organization a se					. 1	49b	<u> </u>	i
50	Comp	lete this table for the organization's	five highest comper	isated employees (c	ther than offi	cers, direct	tors, t	ruste	es an	d key
	emplo	yees) who each received more than	\$100,000 of compe	nsation from the org			e, ent	ter "N	one."	
	(a) N	lame and title of each employee	(b) Average	(c) Reportable	(d) Health contributions		(e) Fs	stimate	d amou	int of
	• •	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS)	benefit plans,	and deferred			pensat	
				(5 5 5	compe	rsation				
		İ								
None										
					1					
					ł					
					_					
					}					
				<u>L.</u>	l					
f		number of other employees paid over	-							
51	Compl	lete this table for the organization's 100 of compensation from the orga	s five highest compo	ensated independer	nt contractors	who each	n rece	eived	more	thar
	\$100,C	ou or compensation from the orga	nization. If there is no	one, enter none.						
(a) I	Name and	d address of each independent contractor pai	d more than \$100,000	(b) Type of se	ervice	(c)	Comp	ensati	on	
None	 -									
None										
	-				-					
				 		· · · · · · · · · · · · · · · · · · ·				-
]						
d	Total n	number of other independent contra	ctors each receiving	over \$100 000			0			
52		e organization complete Schedule A	_				-			
32		empt charitable trusts must attach a					▶ 🔽	Vac		No
Linder no		f perjury, I declare that I have examined this re	·							
true, cor	rect, and	complete. Declaration of preparer (other than	officer) is based on all info	ormation of which prepare	r has any knowle	dge.	iowied	ge and	Dellei,	II IS
		\								
Sign		Signature of officer Date								
Here		Lena McMahan, CEO						ه / د	201	3
		Type or print name and title	/ / / _							
ص:م ص		Print/Type preparer's name	Preparer's signature		Date		F	PTIN		
Paid	- 1	No. 6 about a comme	<u> </u>			Check L.	lif	٠		
Prepa	_ 1.						pioyod			
Use (oilly 🟲	Firm's address ▶				ne no.				
May th		discuss this return with the preparer	shown above? See	nstructions			▶ □	Yes		ol

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

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Name of the organization Employer identification number											
Blg Dreams Childrens Foundation Inc.							27-39	37659			
Par			rity Status (All orga						nstruction	ons.	
The 6 1 2 3 4	A church, com A school desc A hospital or a A medical rese	vention of churc nbed in section i cooperative ho earch organization	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjuni	churches ch Schedation desc	s describe ule E.) cribed in s	ed in sec section	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).)(iii). Entei	r the
5	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.)										
6 7	✓ An organization	on that normally	nment or government receives a substantia ((A)(vi). (Complete Par	l part of				,, ,, ,	nit or fror	m the gen	eral public
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	rt II.)					
9	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	an 33¹/₃% ions—sul lated bus	6 of its subject to disiness tax	ipport fro ertain ex kable inc	xceptions come (les	s, and (2) ss sectio) no mor	e than 33	11/3% of its
	An organization	on organized ar one or more pub	I operated exclusively nd operated exclusive plicly supported organ describes the type of	ely for th nizations	ne benefit described	of, to p	perform ion 509(a	the funct a)(1) or se	tions of, ection 50	9(a)(2). S	
	a ☐ Type I	b 🗌 Type	II c Type II	LFunctio	nally inter	arated	4 🗀	Type III_I	Non-func	tionally in	tegrated
e f	other than fou or section 509 If the organiz	indation manage (a)(2). ation received a	that the organization ers and other than one a written determination	e or more	e publicly the IRS t	support	ed organ	izations (described	d in section	on 509(a)(1)
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	iny of the	e		
	(iii) below,	the governing b	ndirectly controls, eitlody of the supported on described in (i) abo	organızat	ion?					11g(i)	Yes No
h	(iii) A 35% cor	ntrolled entity of	a person described in ion about the support	(i) or (ii)	above?.					11g(ii) 11g(ii)	
(i) Name of supported (ii) EIN (iii) Type of organization (iv) I (described on lines 1–9 in or			in col. (i) h	(iv) is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col. (i) of your support?		nization in of your			(vii) Amount of monetar support		
				Yes	No	Yes	No	Yes	No	<u></u>	
(A)											
(B)											
(C)											
(D)											
(E)											

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.)

Secti	on A. Public Support						
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.")			5,915	190,621	20,553	217,089
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			0	o	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge			0	o	o	0
4	Total. Add lines 1 through 3			5,915	190,621	20,553	217,089
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)						144,228
6	Public support. Subtract line 5 from line 4.						72,861
Secti	on B. Total Support						, , , , , , , , , , , , , , , , , , , ,
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	•		5,915	190,621	20,553	217,089
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			0	0	113	113
9	Net income from unrelated business activities, whether or not the business is regularly carried on			0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	:		0	0	0	0
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop here.	ne organization	n's first, secon		, or fifth tax ye		
Secti	on C. Computation of Public Suppor				· · · · ·	• • • • •	· · · ·
14	Public support percentage for 2012 (line 6			1 column (fl)		14	<u></u> %
15	Public support percentage from 2011 Sch					15	
16a	331/3% support test—2012. If the organiz						
	box and stop here. The organization qua						. ▶ □
b	331/2% support test—2011. If the organicheck this box and stop here. The organic					15 is 33¹⁄ສ% 	or more, . ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che st. The organiza	ck this box an	d stop here. E	xplain in
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization memory supported organization in supported organization in the control of the control organization in the control organ	tion meets the leets the "facts	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check th	is box and st	op here.
18	Private foundation. If the organization di	d not check a			or 17b, check	k this box and	· ► ∐ see
	instructions						

Ochecule A (i	OHI 330 OF 230-LZ/ 2012
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
	If the organization fails to qualify under the tests listed below, please com
Section A	A Public Support

	(Complete only if you checked the lf the organization fails to qualify						der Part II.
Coati	on A. Public Support	under the te	sis listed beit	w, please co	mpiete Fart i	1.)	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2000	(a) 2010	(d) 2011	(a) 2012	(6 Total
1	Gifts, grants, contributions, and membership fees	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						1
	furnished in any activity that is related to the						1
•	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						<u></u>
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						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
ь	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						
C	Add lines 7a and 7b		******				1
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support				1-11-1		-
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(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 .				ļ		
b	Unrelated business taxable income (less				**		
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
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.)						
14	First five years. If the Form 990 is for th	e organization	's first, secon	d, third, fourth	, or fifth tax ye	ar as a section	on 501(c)(3)
	organization, check this box and stop her		<u> </u>		-		· · · ·
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2012 (line 8	, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sch					16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2012 (I			y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2011					18	
19a	331/3% support tests-2012. If the organi						
	17 is not more than 331/3%, check this box a						
b	331/3% support tests-2011. If the organization					_	
-	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did						

Part IV

Supplemental Information. 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).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Big Dreams Childrens Foundation Inc.

Employer identification number 27-3937659

Line 16 - Other Expenses: \$2,024

Bank Fees Incl. Wiring Fees and Credit Card Reader Rental \$1,620

State of CT Fees: \$50

Fax & Phone Lines: \$239

PayPal Fees: \$114

Line 8 - Other Revenue

Interest Earned: \$113

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number