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DLN: 93493191008593

Form **990** 

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)

benefit trust or private foundation)

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

The

2012

OMB No 1545-0047

Open to Public Inspection

A Fo	rthe 2	2012 ca		g 01-01-2012 , 2012, and ending 1	12-31-2012		
		oplicable	C Name of organization THE BABY BUGGY INC			D Employer	identification number
_	Iress ch	-	Doing Business As			31-1777	082
	ne char	-					
_	ıal retur		Number and street (or P O box if n 306 W 37TH STREET 8TH FLOOR	nail is not delivered to street address) Roor	n/suite	E Telephone	number
_	mınated					(212)73	36-1777
	ended r		City or town, state or country, and NEW YORK, NY 10018	ZIP + 4			
App	lication	pending				<b>G</b> Gross rece	ipts \$ 4,314,288
			F Name and address of print KATHERINE SNIDER	ncipal officer		s this a group re ffiliates?	turn for
			306 W 37TH STREET 8TH	FLOOR	a	illiaces.	1 1651 110
			NEWYORK, NY 10018				ncluded? TYes TNo
	x-exem	pt status	✓ 501(c)(3)	Insert no )		f "No," attach a l	list (see instructions)
	ebsite	: <b>:►</b> W\	VW BABYBUGGY ORG		H(c) (	Group exemption	number ►
	- of ora		Corporation Trust Association	n Cothor b.	l Voor	of formation 2001	<b>M</b> State of legal domicile DE
	n or org rt I		imary	on   Other	<b>L</b> Year	or formation 2001	M State or legal domicile. DE
			lescribe the organization's missi	on or most significant activities			
		•	<u>-</u>	VIDING POOR FAMILIES WITH ES	SSENTIALGO	OODS AND SER	VICES
8	_						
ĕ	-						
e e	2 -	heck t	his box 🕶 if the organization di	scontinued its operations or dispos	ed of more th	an 25% of its ne	t assets
Governance	- `	Sileck c	ms box F   mane organization an	scontinued its operations of dispos	ed of more en	an 23 % or res ne	
	3 1	Number	of voting members of the govern	ing body (Part VI, line 1a)		L	3 20
<u>କ</u>	<b>4</b> N	Number	of independent voting members	of the governing body (Part VI, line	1b)		4 20
Activities &	5 T	Total nu	ımber of ındıvıduals employed ın	calendar year 2012 (Part V , line 2a	1)		5 14
ই				necessary)			6 4,213
	l			art VIII, column (C), line 12			<b>7a</b> 0
	b N	Net unr	elated business taxable income f	rom Form 990-T, line 34			<b>7b</b> 0
		C t		4 1.3		Prior Year	Current Year
ā	8		ibutions and grants (Part VIII, li	•	4,434,948	4,174,996	
Rayenue	10	· · · · · · · · · · · · · · · · · · ·					
å	11		revenue (Part VIII, column (A),	75,786	0 0		
	12			(must equal Part VIII, column (A)	, line		
						4,510,734	_
	13			IX, column (A), lines 1-3)		2,335,528	
	14			X, column (A), line 4) ee benefits (Part IX, column (A), lin			0
\$	15	5-10		ee benents (Fart 1x, Column (A), mi	es	865,739	894,514
Expenses	16a	Profe	ssional fundraising fees (Part IX,	column (A), line 11e)		40,000	0
র্ন্ন	ь	Total f	undraising expenses (Part IX, column (D	), line 25) ▶ <del>201,127</del>			
	17	Other	expenses (Part IX, column (A),	lines 11a-11d, 11f-24e)		443,220	470,183
	18			st equal Part IX, column (A), line 2		3,684,487	
	19	Revei	nue less expenses Subtract line	18 from line 12		826,247	-612,578
Net Assets or Fund Balances					Begir	ning of Current Year	End of Year
P See	20	Total	assets (Part X, line 16)			3,965,050	3,284,701
₩. ₽.	21					53,718	
<u> ŽĒ</u>	22	Neta	ssets or fund balances Subtract	line 21 from line 20		3,911,33	3,245,737
Pai	t II	Sign	nature Block				
my kr prepa	nowled rer ha	ge and s any k	belief, it is true, correct, and cor nowledge	amined this return, including accom nplete Declaration of preparer (oth			
Here	2		HERINE SNIDER EXECUTIVE DIRECTOR				
		<u> </u>	e or print name and title Print/Type preparer's name	Preparer's signature	Date	o F Int	TIN
Paid	1		т ппу гуре ргерагег 5 паппе	тератег э зіўпатите	Date		1N 00236664
			Firm's name ► MBAF CPAS LLC			Firm's EIN ► 13-3	842744
	pare		Firm's address ► 440 PARK AVE SOUTH-	STH FL		Phone no (212) 5	76-1400

NEW YORK, NY 10016

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes 厂No

Par	t III	Statement of Program S Check if Schedule O contains a				·
1	Briefl	y describe the organization's mi	ssion			
		IN 2001, BABY BUGGY'S MISS				
ND	SERV	ICES FOR CHILDREN 0 THROU	GH 12 WITH THE	GOAL OF IMPROVING	THEIR SAFETY, HEALTH AND	WELL-BEING
2		ne organization undertake any signor Form 990 or 990-EZ?				✓ Yes ┌ No
	If "Ye	s," describe these new services	on Schedule O			
3		ne organization cease conducting			nducts, any program	┌ Yes ┌ No
	If "Ye	s," describe these changes on S	chedule O			
4	exper	ribe the organization's program s ises Section 501(c)(3) and 501 tal expenses, and revenue, if an	(c)(4) organization	s are required to report		
4a	(Code	e ) (Expenses \$	4,321,606	ıncludıng grants of \$	3,477,593 ) (Revenue \$	)
	OTHE LITER CRISI HOME PROG (NFP) PROG	BUGGY PROVIDES DONATIONS OF GOOD R SELECT LOCATIONS DONATIONS ARE ACY, JOB READINESS AND PARENTING IS INTERVENTION, WHICH ARE SITES THE ELESSNESS, ETC., EDUCATION PROGRAM FRAMS OFFERED IN AFFILIATION WITH IT, DOMESTIC VIOLENCE SHELTERS THAT FRAMS THAT ENABLE FATHERS, CUSTOD MPANY IT SO THESE FATHERS CAN KEE	PAIRED WITH PROGRA WORKSHOPS, AS WELL HAT PROVIDE PARENTS MS THAT SERVE ENTIRE MATERNAL HEALTH, NIC F PROVIDE MOTHERS AF IAL AND NON-CUSTODI	MS THAT PROVIDE FAMILIES AS CRISIS INTERVENTION W WHO ARE AT RISK OF LOSIN FAMILIES LIVING IN POVER U AND LABOR/DELIVERY DEFUND THEIR CHILDREN WITH SAL, WITH THE TOOLS THEY NOT.	WITH CASE MANAGEMENT, COUNSELING IN NECESSARY THE SITES THAT ARE IN CUSTODY OF THEIR CHILDREN DUE IT SUCH AS HEAD START AND EARLY HIP ARTMENTS IN HOSPITALS AND THE NURPORT, COUNSELING AND LIFE SKILLS	IG, ADVOCACY, FINANCIAL SERVED RANGE FROM TO LOSS OF WORK, EAD START SITES, HEALTH RSE-FAMILY PARTNERSHIP S, AS WELL AS FATHERHOOD
4b	(Code	e ) (Expenses \$		including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code	e ) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Othe	er program services (Describe in	Schedule O )			
	(Exp	enses \$	ıncludıng grants o	f \$	) (Revenue \$	)
<b>4e</b>	Tota	l program service expenses ►	4,321,606	· · · · · · · · · · · · · · · · · · ·		

Part IV Checklist of Required Schedule
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			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule $A^{\bullet}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> " <i>Yes</i> ," <i>complete Schedule C, Part II</i>	4		No
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, Part III	5		No
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 "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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 debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X 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	11a	Yes	
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		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line $1^2$ If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		Νo
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			1
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	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	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Par	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	 Yes	l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   9			110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
_	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1	,	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			N.
	file Form 8282?	7c		No
a	If "Yes," indicate the number of Forms 8282 filed during the year	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess		1	
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter  Instruction for a and control control to the state of th			
	Initiation fees and capital contributions included on Part VIII, line 12			
L <b>1</b>	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	-		
22		12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	<u> </u>		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
		 	<u> </u>	 
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes," has it filed a Form 7.20 to report these payments? If "No," provide an explanation in Schedule 0	14h	1	1

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax 1a 20 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 **b** Enter the number of voting members included in line 1a, above, who are 20 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Nο Did the organization become aware during the year of a significant diversion of the organization's assets? . Νo Yes 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Yes 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . . . Yes 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 . . . . . . . . . . . . Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 10a Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . . Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Yes 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . Yes 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes 13 13 Yes 14 Did the organization have a written document retention and destruction policy? . . . . . . . . . 14 Yes 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 Yes 15b Nο If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Νo **b** 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 Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DE, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply 
  ✓ Own website. ✓ Upon request. ✓ Other (explain in Schedule O)
- 19 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
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
  ►KATHERINE SNIDER EXECUTIVE DIRECTOR 306 W 37TH STREET 8TH FLOOR NEW YORK, NY (212)736-1130

#### 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  $\,\cdot\,\,\cdot\,\,\cdot\,\,$ .

### 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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	for related  Key employee  Cfficel  Institutional Trustee  or director  dotted line)		Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations				
(1) CLAUDIA FLEMING BITAR	2 00	Х						0	0	0	
DIRECTOR											
(2) JENNIFER CARLSTON	2 00	х						0	0	0	
DIRECTOR  (3) MINDY DEHNERT	2 00										
DIRECTOR	2 00	х						0	0	0	
(4) DANIELLE DEVINE	2 00										
DIRECTOR		Х						0	0	0	
(5) STACEY BENDET EISNER	2 00										
DIRECTOR		Х						0	0	0	
(6) JENNIFER FRANKLIN	2 00										
		х		Х				0	0	0	
DIRECTOR, SECRETARY (7) STEFANI GREENFIELD	2 00										
	2 00	х						0	0	0	
DIRECTOR (8) JENNIFER JAMES											
(6) JENNIFER JAMES	2 00	x						О	0	0	
DIRECTOR											
(9) JENNIFER KOEN	2 00	x						О	0	0	
DIRECTOR											
(10) MICHELLE MYERS	2 00	×						٥	0	0	
DIRECTOR		<u> </u>					$oxed{oxed}$	Ĭ			
(11) MICHAEL NISSAN	2 00	×						0	0	0	
DIRECTOR								<u> </u>			
(12) ERICA REID	2 00	х						0	0	0	
DIRECTOR		L^		L_	L			<u> </u>			
(13) LISA SECCIA	2 00							_		_	
DIRECTOR		X						0	0	0	
(14) JESSICA SEINFELD	15 00										
DIRECTOR, PRESIDENT		×		Х				0	0	0	
(15) ARI SHALAM	2 00										
DIRECTOR		Х						0	0	0	
(16) MICHAEL TIEDEMANN	2 00										
		х		х				0	0	0	
DIRECTOR, TREASURER (17) CARLO BRONZINI VENDER	2 00			$\vdash$							
( ) Since Divonzilli Veliber	200	l x						0	0	0	
DIRECTOR						1			= [	v	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title  A verage hours per week (list any hours for related  (B) A verage hours per week (list any hours for related  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (B) Reportable compensation from the organizations  (W- 2/1099-								on d is	compensat from the			
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099 MISC)	-	organiz and re organiz	lated
(18)	ALI WENTWORTH	2 00	х						0		0		
DIREC									Ů		$\dashv$		
` '	ALI WING	2 00	x						0		o		0
DIREC	CTOR STEPHANIE WINSTON WOLKOFF	2 00									$\dashv$		
		2 00	x						0		o		0
(21)	KATHERINE E SNIDER	40 00	1								_		
	UTIVE DIRECTOR				х				159,252		0		22,608
	LISA KUSSELL	40 00									$\dashv$		
DIRE	CTOR OF CORPORATE SPONSORSHIP						×		116,232		이		0
											$\dashv$		
						-					_		
											寸		
											$\dashv$		
						<u> </u>					_		
1b	Sub-Total		<del></del>	<u>.                                    </u>	<u>.                                    </u>	<u> </u>	<u> </u>	<u> </u>			丁		
С	Total from continuation sheets to Part	VII, Section A					<b>⊢</b> ⊨				$\dagger$		
d	Total (add lines 1b and 1c)						<b>▶</b>		275,484		0		22,608
2	Total number of individuals (including b \$100,000 of reportable compensation				ed al	bove	e) who	rec	eived more than				
												Yes	No
3	Did the organization list any <b>former</b> offi on line 1a? <i>If</i> "Yes," complete Schedule 3	•			y em	nploy •	yee, o	r hig	ghest compensate	d employee	3		N o
4	For any individual listed on line 1a, is to organization and related organizations or									om the			
	ındıvıdual			•	•	•	•	•		[	4	Yes	
5	Did any person listed on line 1a receive services rendered to the organization?									ndıvıdual for	5		No
	ation D. Indonesia of Cont.												
1	ection B. Independent Contractor  Complete this table for your five highes		ındene	nder	t co	ntra	octore	tha	t received more th	an \$100 000	of		
_	compensation from the organization Re											tax year	
	Name and h	(A) pusiness address							Description	(B) on of services		(C Comper	
	Name diu L	.aomeoo addicoo							Description	or octvices	士	compet	.544011
											1		
											$\dashv$		
2	Total number of independent contractors	(including but i	not lim	ited t	o th	iose	listed	dab	ove) who received	more than			

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

Part V		<b>Statement of Revenue</b> Check if Schedule O contains a response to any question	ın thıs Part VIII			
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
छ छ	1a	Federated campaigns 1a				
Grants	b	Membership dues 1b				
tributions, Gifts, Grants Other Similar Amounts	c	Fundraising events 1c 314,560				
Giffs, nilar Aı	d	Related organizations 1d				
s, G imil	e	Government grants (contributions) <b>1e</b>				
ion	f	All other contributions, gifts, grants, and <b>1f</b> 3,860,436				
Contributions, and Other Sim	g	Similar amounts not included above  Noncash contributions included in lines				
d d	y	1a-1f \$				
Com and	h	Total. Add lines 1a-1f	4,174,996			
Program Service Revenue	2a b	Business Code				
Ce F	c					
že.	d					
S =	e					
ୁଞ୍ଜ	f	All other program service revenue				
Š	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest,	54,716			54,716
	4	and other similar amounts)				
	5	Royalties				
		(i) Real (ii) Personal				
	6a h	Gross rents Less rental				
	_	expenses Rental income				
	с	or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other				
	b	than inventory Less cost or other basis and sales expenses Gain or (loss)				
	c d	Net gain or (loss)				
e n		Gross income from fundraising events (not including				
Other Revenue		of contributions reported on line 1c) See Part IV, line 18				
her	b	84,576 Less direct expenses <b>b</b> 84,576				
5	c	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19 a				
	b	Less direct expenses b				
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances .				
		Less cost of goods sold b				
-	С	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
}	11a	Miscellaneous Revenue Business Code				
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
	12	Total revenue. See Instructions	4,229,712	0	0	54,716

	IX Statement of Functional Expenses				
ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response to any question in this Pa	irt IX			· · · · · · · · · · · · · · · · · · ·
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	3,477,593	3,477,593		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	189,608	93,673	58,013	37,922
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	592,245	425,574	53,196	113,475
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	51,237	39,484	2,127	9,626
LO	Payroll taxes	61,424	41,305	8,351	11,768
l1	Fees for services (non-employees)				
а	Management				
b	Legal	11,049	1,168	9,881	
c	Accounting	50,190	5,304	44,886	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	442.220	44.074	100 150	
	Schedule O)	112,339	11,871	100,468	
L2	Advertising and promotion	5,482	579	4,903	2.020
L3	Office expenses	15,288	10,280	2,078	2,930
.4	Information technology				
.5	Royalties				
.6	Occupancy	139,125	131,239	3,248	4,638
L7 L8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
L9	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,300		1,300	
23	Insurance	8,883	6,040	1,244	1,599
24	Other expenses Itemize expenses not covered 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)	5,000	5,515	2,2	1,000
а	PRINTING	33,112	22,266	4,502	6,344
b	POSTAGE AND DELIVERY	32,105	21,589	4,365	6,151
С	BANK FEES AND RELATED C	30,168	12,700	16,761	707
d	REPAIR AND MAINTENANCE	17,750	11,936	2,413	3,401
е	All other expenses	13,392	9,005	1,821	2,566
25	Total functional expenses. Add lines 1 through 24e	4,842,290	4,321,606	319,557	201,127
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 following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Раг	t X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,298,754	1	763,310
	2	Savings and temporary cash investments	1,645,469	2	1,769,827
	3	Pledges and grants receivable, net	360,741	3	124,510
	4	Accounts receivable, net	·	4	<u> </u>
	5	Loans and other receivables from current and former officers, directors, trustees, key			
	_	employees, and highest compensated employees Complete Part II of Schedule L		5	
ts	6	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		6	
Assets	_			6 7	
As	7	Notes and loans receivable, net	C20 705		404.007
	8	Inventories for sale or use	638,785	8	491,887
	9	Prepaid expenses and deferred charges	19,441	9	33,572
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  21,219			
	b	Less accumulated depreciation 10b 19,089	1,860	10c	2,130
	11	Investments—publicly traded securities		11	99,465
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	_
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,965,050	16	3,284,701
	17	Accounts payable and accrued expenses	53,718	17	38,964
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
qe		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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	
	26	Total liabilities. Add lines 17 through 25	53,718	26	38,964
ěs		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
or Fund Balance	27	Unrestricted net assets	3,469,382	27	2,762,123
[ 명	28	Temporarily restricted net assets	441,950	28	483,614
<u>-</u>	29	Permanently restricted net assets		29	
<u> </u>		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and			
등		complete lines 30 through 34.			
ž	30	Capital stock or trust principal, or current funds		30	_
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ąš	32	Retained earnings, endowment, accumulated income, or other funds		32	_
Net	33	Total net assets or fund balances	3,911,332	33	3,245,737
	34	Total liabilities and net assets/fund balances	3,965,050	34	3,284,701

Pai	rt XI Reconcilliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI	· ·	• •	• •	<u> </u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4.2	229,712				
2	Total expenses (must equal Part IX, column (A), line 25)	2			342,290				
3	3 Revenue less expenses Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			911,332				
5	Net unrealized gains (losses) on investments	5			-6,684				
6	Donated services and use of facilities	6			-46,333				
7	Investment expenses	7			,				
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3,2	245,737				
Par	t XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII				. 区				
				Yes	No				
1	Accounting method used to prepare the Form 990								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on							
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	arate							
	▼ Separate basis								
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ie	3a		No				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the i audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b						

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As Filed Data -

DLN: 93493191008593

**Employer identification number** 

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

THE BABY BUGGY INC

# **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.

Open to Public Inspection

Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All ord	nanızatıon	s must com	plete this	part.) See		ons.			
				e foundation becaus					· · · · · · · · · · · · · · · · · · ·					
1	Ī			on of churches, or a			-							
2	$\Gamma$	A scho	ol described	in <b>section 170(b)(1</b>	L <b>)(A)(ii).</b> (At	tach Sched	ule E)							
3				perative hospital se				on 170(b)(1	L)(A)(iii).					
4				n organization operat						(1)(A)(ii	i). Ente	r the		
	•	hospita	ıl's name, cı	ty, and state										
5	Γ	Anorg	anızatıon op	erated for the benefi	t of a college	e or univers	ity owned or o	perated by	a governmei	ntal unit d	lescribe	ed in		
		sect ior	170(b)(1)(	A)(iv). (Complete P	art II )									
6	Γ	A feder	al, state, or	local government or	government	tal unit des	cribed in <b>sect</b>	ion 170(b)	(1)(A)(v).					
7	굣			at normally receives			support from	n a governm	nental unit or	from the	general	public	:	
8	Г			on 170(b)(1)(A)(vi). described in <b>sectior</b>	` '	,	mplete Part I	I)						
9	$\Gamma$	An org	anization tha	at normally receives	(1) more th	nan 331/3%	of its support	from contr	ıbutıons, mer	nbership 1	fees, ar	nd gros	s	
		receipt	s from activ	ities related to its ex	xempt functi	ons—subjec	t to certain e	exceptions,	and (2) no m	ore than :	3 3 1/3%	of		
		ıts sup	port from gr	oss investment inco	me and unre	lated busine	ess taxable ır	ncome (less	s section 511	. tax) fron	n busın	esses		
		acquire	ed by the org	janızatıon after June	30,1975 S	ee <b>section</b>	<b>509(a)(2).</b> (0	omplete P	art III )					
10	Γ	Anorg	anızatıon org	ganized and operated	dexclusively	to test for	public safety	See <b>secti</b>	on 509(a)(4).	•				
11 e	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 <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <b>a</b> Type I <b>b</b> Type II <b>c</b> Type III - Functionally integrated <b>d</b> Type III - Non-functionally integrated  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons								Check ated ons					
			han foundatı n 509(a)(2)	on managers and ot	her than one	or more pu	blicly support	ed organiz	ations descri	bed in sec	ction 50	)9(a)(:	l) or	
f				received a written de	etermination	from the IF	RS that it is a	Type I, Ty	pe II, or Type	e III supp	orting	organı	zation,	
g		Since A	this box August 17, 2 ng persons?	2006, has the organ	ızatıon accep	oted any gıf	t or contribut	ion from an	y of the				l	
		(i) A p	erson who d	rectly or indirectly o	ontrols, eith	er alone or	together with	persons d	escribed in (i	ı) _		Yes	No	
		and (111	) below, the	governing body of th	ne supported	organizatio	n?				11g(i)			
		(ii) A f	amıly memb	er of a person descr	ıbed ın (ı) ab	ove?					11g(ii)			
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			[:	11g(iii)			
h		Provide	the followi	ng information about	the support	ed organiza	tion(s)							
(i) Nam suppor organiza		ted	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	organization in col (i) listed in above your governing		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(1	vii) An mone sup		
				instructions))	Yes	No	No. Vec. 1		No Yes No					
					163	140	Yes	No	162	No	-+			
											+			
Tota														

Schedule A (Form 990 or 990-EZ) 2012 Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (d) 2011 **(e)** 2012 (c) 2010 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 5,718,837 2,757,101 3,199,440 4,394,948 4,174,996 20,245,322 include any "unusual grants ") 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 5,718,837 2,757,101 3,199,440 4,394,948 4,174,996 20,245,322 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 688,650 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 9 10 11 12 13

6	<b>Public support.</b> Subtract line 5 from line 4						19,556,672	
S	ection B. Total Support							
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	<b>(e)</b> 2012	(f) Total	
7	A mounts from line 4	5,718,837	2,757,101	3,199,440	4,394,948	4,174,996	20,245,322	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	149,097	81,838	90,625	75,786	54,716	452,062	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	<b>Total support</b> (Add lines 7 through 10)						20,697,384	
12	Gross receipts from related activit	ies, etc (see inst	ructions)			12		
13	First five years. If the Form 990 is						zation, check	
	this box and stop here ection C. Computation of Pul			<u> </u>				
14	Public support percentage for 2012			11. column (f))		14	94 490 %	
15	Public support percentage for 201:	• •	•	22, 00.4 (.,,		15	96 210 %	
	• • • • •	•	•	on line 12 and li	no 14 to 22 t/20/-			
b 17a	<ul> <li>33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization</li> <li>10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line</li> </ul>							
18	15 is 10% or more, and if the organization part IV how the organization private foundation. If the organizationstructions	nization meets the ition meets the "fa	e "facts-and-circu acts-and-circums	umstances" test, tances" test The	check this box are e organization qua	nd <b>stop here.</b> alifies as a public	ly ▶┌	
					Sched	lule A (Form 990	or 990-EZ) 2012	

Schedule A (Form 990 or 990-EZ) 2012 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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			-			
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						
3	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	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 )						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	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)			Liberal Counties and	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493191008593

OMB No 1545-0047

Open to Public **Inspection** 

## SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

**Employer identification number** Name of the organization THE BABY BUGGY INC 31-1777082 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the tax year 🟲 Number of states where property subject to conservation easement is located ▶\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)?

## Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
  - (i) Revenues included in Form 990, Part VIII, line 1

the organization's accounting for conservation easements

- (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
- following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1

- Assets included in Form 990, Part X
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part	Organizations Maintaining Co	<u>llections of Ar</u>	t, His	tori	cai ii	reasur	es, or C	tne	r Similar As	ssets (	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other reco	rds, cl	neck	any of	the follo	wing that	are a	significant us	e of its	
а	Public exhibition		d	Γ	Loan	or excha	ange prog	rams			
b	Scholarly research		e	Γ	Othe	r					
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and expl	aın hov	w the	y furth	er the or	ganızatıor	ı's ex	empt purpose	ın	
5	During the year, did the organization solicit o								ıılar	_	_
Day	assets to be sold to raise funds rather than t <b>t IV</b> Escrow and Custodial Arrang		-						os" to Form I	Yes	l No
Pal	Part IV, line 9, or reported an an						answere	u i	es to rolling	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	ediary	ford	ontribi	utions or	other ass	ets r	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII $$	I and complete the	e follov	wing	table		_				
							-		Aı	mount	
С	Beginning balance						-	1c			
d	Additions during the year						-	1d			
е	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, Iır	ne 21?							☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	e expla	anatı	on has	been pro	vided in F	art >	KIII		Γ
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b	<b>)</b> Prior	year	<b>b (c)</b> Two	o years bacl	(d)	Three years back	(e)Four	years back
1a	Beginning of year balance							+			
Ь	Contributions							+			
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs							+			
f	Administrative expenses							+			
g	End of year balance		L								
2	Provide the estimated percentage of the curr	ent year end balan	ice (lir	ie 1g	, colum	ın (a)) he	eld as				
а	Board designated or quasi-endowment ►										
b	Permanent endowment ►										
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses organization by	_			are hel	d and ad	mınıstere	d for		Ye	s No
	(i) unrelated organizations							•	3a		
b	(ii) related organizations								3a	b	+
4	Describe in Part XIII the intended uses of th							•	3		
	t VI Land, Buildings, and Equipme					10.					
	Description of property		,	Π(	a) Cost	or other estment)	(b)Cost or basis (ot		(c) Accumulat depreciation		Book value
1a	Land		•	$\top$							
b	Buildings										
c	Leasehold improvements										
d	Equipment							21,219	19	,089	2,130
	Other										
	<b>I.</b> Add lines 1a through 1e <i>(Column (d) must e</i>			ımn (	B), line	10(c).)			<del> -</del>		2,130

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
	Form COO Dart V line	12
Part VIII Investments—Program Related. See		
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	<u> </u>	
	+	
the contract of the contract o		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X, line		
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, III  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption	
Part IX Other Assets. See Form 990, Part X, lin  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, III  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
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Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
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Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability	ne 15. ption  .) c, line 25.	

001100	( o m ) 5 0 ) 2 0 1 2		r age -
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	4,335,071
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	]	
С	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII )	1	
e	Add lines <b>2a</b> through <b>2d</b>	2e	105,359
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,229,712
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) 4b	1	
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	4,229,712
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per	Return
1	Total expenses and losses per audited financial statements	1	5,000,666
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	158,376
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,842,290
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII ) 4b	1	
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	4,842,290
Pari	Supplemental Information	1	· '

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional

Identifier	Return Reference	Explanation
ESCRIPTION OF UNCERTAIN AX POSITIONS UNDER FIN 48	PART X, LINE 2	THE ACCOUNTING STANDARD FOR UNCERTAINTY IN INCOME TAXES PRESCRIBES A MINIMUM RECOGNITION THRESHOLD AND MEASUREMENT METHODOLOGY THAT A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE FINANCIAL STATEMENTS IT ALSO PROVIDES GUIDANCE FOR DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE, AND TRANSITION IN ASSESSING THE REALIZABILITY OF TAX BENEFITS, MANAGEMENT CONSIDERS WHETHER IT IS MORE LIKELY THAN NOT THAT SOME PORTION OR ALL OF ANY TAX POSITION WILL NOT BE REALIZED THE ULTIMATE REALIZATION OF SUCH TAX POSITIONS IS DEPENDENT UPON THE GENERATION OF FUTURE INCOME AND TAX PLANNING STRATEGIES IN MAKING THIS ASSESSMENT BASED UPON THE LEVEL OF HISTORICAL INCOME AND PROJECTIONS FOR FUTURE INCOME, MANAGEMENT BELIEVES IT IS MORE LIKELY THAN NOT THAT THE ORGANIZATION WILL REALIZE ALL TAX BENEFITS THE ORGANIZATION DOES NOT EXPECT A SIGNIFICANT INCREASE OR DECREASE TO THE TOTAL AMOUNTS OF UNRECOGNIZED TAX POSITIONS DURING THE YEAR ENDED DECEMBER 31, 2012 HOWEVER, THE ORGANIZATION MAY BE SUBJECT TO AUDIT BY TAX AUTHORITIES THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR THE POSITIONS TAKEN ON ITS TAX RETURNS NONETHELESS, THE AMOUNTS ULTIMATELY PAID, IF ANY, UPON RESOLUTION OF THE ISSUES RAISED BY THE TAXING AUTHORITIES MAY DIFFER MATERIALLY FROM THE AMOUNTS ACCRUED FOR EACH YEAR MANAGEMENT BELIEVES THAT ITS NONPROFIT STATUS WOULD BE SUSTAINED UPON EXAMINATION SHOULD THERE BE INTEREST ON UNDERPAYMENTS OF INCOME TAX, THE ORGANIZATION WOULD CLASSIFY PENALTIES IN
		CONNECTION WITH UNDERPAYMENTS OF TAX AS "OTHER EXPENSE" THE ORGANIZATION FILES INFORMATIONAL RETURNS IN THE UNITED STATES FEDERAL AND NEW YORK STATE JURISDICTIONS THE ORGANIZATION IS
		GENERALLY NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE INTERNAL REVENUE SERVICE OR

DLN: 93493191008593

OMB No 1545-0047

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

SCHEDULE G

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

Open to Public Inspection

Name of the organization **Employer identification number** THE BABY BUGGY INC 31-1777082 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations g | Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) Amount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contributi			
			(a) Event #1 BEDTIME BASH	(b) Event #2  NYC MARATHON	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	. cor <b>(e)</b> )
ΕŒ	1	Gross receipts	367,539	31,597		399,136
Revenue	2	Less Contributions	289,461	25,099		314,560
<u>~</u>	3	Gross income (line 1 minus line 2)	78,078	6,498		84,576
	4	Cash prizes				
en.	5	Noncash prizes				
JS L	6	Rent/facility costs	14,280			14,280
Expenses	7	Food and beverages .	35,250			35,250
Dregt	8	Entertainment				
ā	9	Other direct expenses .	28,548	6,498		35,046
	10	Direct expense summary Add lin	es 4 through 9 in column	(d)		(84,576)
	11	Net income summary Combine li				0
Par	t III			'Yes" to Form 990, Pa	rt IV, line 19, or rep	
 •na		\$15,000 on Form 990-EZ, lii	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue		Cuana mayanya				(c))
		Gross revenue				
Expenses	2	Cash prizes				
×	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
			┌ Yes	┌ Yes	┌ Yes	1
	6	Volunteer labor	┌ No	□ No	┌ No	_
	7	Direct expense summary Add line	s 2 through 5 in column (d	d)	🛌	
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	mn (d)	<u> ▶</u>	
9	Ente	er the state(s) in which the organiza	ation operates gaming act	ivities		
а		he organization licensed to operate		<u> </u>		「Yes 「No
b	If"l	No," explain				
10a b		re any of the organization's gaming Yes," explain				· · 「Yes 「No

70ES	the organization operate gaming	activities with nonlinelinders		· · I Yes I No
.2		neficiary or trustee of a trust or a men		
	formed to administer charitable of	gaming?		· · · · Fyes F No
.3	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
.4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address 🟲			
	revenue?	ntract with a third party from whom the		
	amount of gaming revenue retain	ed by the third party 🟲 \$		
C	If "Yes," enter name and address	s of the third party		
	Name 🟲			
	Address 🟲			
<b>.6</b>	Gaming manager information			
	Name 🟲			
	Gaming manager compensation <b>I</b>	<b>\$</b> \$		
	Description of services provided	<b>&gt;</b>		
	☐ Director/officer	Employee	Independent contractor	
.7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			Г <sub>Yes</sub> Г <sub>No</sub>
b	Enter the amount of distributions	required under state law distributed t	to other exempt organizations or sp	ent
	<u> </u>	activities during the tax year 🟲 💲		
Par	columns (III) and (v), a	<b>mation.</b> Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instructi	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

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Schedule I

(Form 990)

**Grants and Other Assistance to Organizations, Governments and Individuals in the United States** 

OMB No 1545-0047

2012

DLN: 93493191008593

Department of the Treasury Internal Revenue Service	Comple	te if the organization	answered "Yes," to Forn ▶ Attach to Form 990	n 990, Part IV, line 21 or	22.		pen to Public Inspection
Name of the organization THE BABY BUGGY INC						Employer identification	on number
						31-1777082	
	ation on Grants and				*h		
Does the organization main the selection criteria used to							√ Yes
2 Describe in Part IV the org							
	er Assistance to Go , line 21, for any recip						es" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
See Additional Data Table							
2 Enter total number of section	on 501(c)(3) and govern	ment organizations lis	ted in the line 1 table .			<u> </u>	57
3 Enter total number of other							

<b>Part III</b>	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV, line 22.
	Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S		SCHEDULE I, PART I, LINE 2 BABY BUGGY REQUIRES EXISTING SITES TO SUBMIT APPLICATIONS FOR RENEWALS EACH YEAR THOSE THAT NO LONGER MEET BABY BUGGY'S CRITERIA ARE NOT RENEWED IN ADDITION, BABY BUGGY INVITES APPROXIMATELY 5 NEW SITES TO APPLY TO BECOME PART OF THE NETWORK EACH YEAR PART OF THE APPLICATION PROCESS INVOLVES A SITE VISIT BY A BABY BUGGY PROGRAM STAFF MEMBER AND THE EXECUTIVE DIRECTOR ONCE AN APPLICATION IS ACCEPTED, BABY BUGGY SENDS A SITE A STANDARD MONTHLY REQUEST FORM FOR DONATIONS SITES FILL IN THESE FORMS BASED ON THEIR CLIENTS' NEEDS, BABY BUGGY FILLS DONATIONS BASED ON THESE NEEDS BABY BUGGY SENDS PACKING SLIPS ALONG WITH EACH DONATION, WHICH MUST BE FILLED OUT BY THE SITES UPON RECEIPT BABY BUGGY'S PROGRAM TEAM AND STATS MANAGER INPUT DONATION AMOUNTS INTO THE DATABASE TO TRACK WHAT SITES RECEIVE EACH MONTH THE TEAM REVIEWS THIS DATA REGULARLY TO ENSURE THAT THERE ARE NO OUTLIERS AND TO DETERMINE CHANGES/TRENDS IN SITES' NEEDS

Additional Data		Software ID: Software Version:					Return to Form
	•		31-1777082 THE BABY BUGGY	INC			
Form 990,Schedule I, Par  (a) Name and address of organization or government	-	d Other Assistance (c) IRC Code section if applicable		_	(f) Method of valuation		(h) Purpose of grant or assistance
BAYLOR COLLEGE OF MEDICINE TEEN HEALTH CLINIC8111 LAWN STREET HOUSTON,TX 77088  BED STUY FAMILY HEALTH CENTER1413 FULTON STREET	74-1613878 11-2412205	501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL
STREET BROOKLYN,NY 11216  BIENVENIDOS CHILDREN'S CENTER INC205 E PALM STREET ALTADENA,CA 91001	95-4042883	501 (C) 3		10,443	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS
BOTTOMLESS CLOSET15 PENN PLAZA NEW YORK,NY 10001	13-4037622	501 (C) 3		11,754	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND
BRONXWORKS60 E TREMONT AVE BRONX,NY 10453	13-3254484	501 (C) 3		6,420	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS
BROOKLYN COMPREHENSIVE PERINATAL CARE COUNCIL INC30 3RD AVENUE ROOM 618 BROOKLYN,NY 11217	13-3428222	501 (C) 3		10,946	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
CAMBA INC1720 CHURCH AVENUE BROOKLYN,NY 11226	11-2480339	501 (C) 3 501 (C) 3		·	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE
NEIGHBORHOOD SERVICES INC191 JORALEMON STREET BROOKLYN,NY 11201  CATHOLIC GUARDIAN SOCIETY AND HOME BUREAU1011 FIRST		501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
AVENUE NEW YORK, NY 10022  CENTER FOR FAMILY REPRESENTATION116 JOHN STREET 19TH FLOOR NEW YORK, NY 10038	51-0419496	501 (C) 3		11,230	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG
CHILDREN'S INSTITUTE INC2121 W TEMPLE STREET LOS ANGELES, CA 90026	95-1641424	501 (C) 3		70,517	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
COMMITTEE FOR EARLY CHILDHOOD DEVELOPMENT DAY CARE CENTER INC193-04 JAMAICA AVENUE HOLLIS,NY 11423  COMMUNITY PARENTS	11-2343437	501 (C) 3 501 (C) 3		,	REPLACEMENT COST	CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
HEAD START CORPORATION90 CHAUNCEY STREET BROOKLYN,NY 11233  DALLAS COUNTY HOSPITAL DISTRICT5201	75-6004221	501 (C) 3		294,230	REPLACEMENT COST	CHILDREN'S GOODS  ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
EAST SIDE HOUSE INC337 ALEXANDER AVENUE BRONX,NY 10454	13-1623989	501 (C) 3		20,913	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
EPISCOPAL SOCIAL SERVICES OF NEW YORK 305 7TH AVENUE NEW YORK, NY 10001	13-3709095	501 (C) 3		93,397	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
FAMILY HOPEPO BOX 94077 PASADENA,CA 91107  FORESTDALE INC6735	95-4451243	501 (C) 3 501 (C) 3		·	REPLACEMENT COST	CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE
FORESTDALE INC6735 112TH STREET FOREST HILLS,NY 11375  HARLEM CHILDREN'S ZONE INC35 E 125TH STREET	23-7112974	501 (C) 3 501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
HIGHLAND PARK COMMUNITY DEVELOPMENT CORPORATION 2730	11-3462888	501 (C) 3		111,913	REPLACEMENT COST		CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
ATLANTIC AVENUE 1ST FLOOR BROOKLYN,NY 11207 HOSPITAL AUDIENCES INC 548 BROADWAY NEW YORK,NY 10012	13-6277895	501 (C) 3		6,143	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
HUDSON PERINATAL CONSORTIUM242 10TH STREET JERSEY CITY,NJ 07302	22-3205376	501 (C) 3		·	REPLACEMENT COST	CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
INTERNATIONAL RESCUE COMMITTEE INC122 EAST 42ND STREET NEW YORK, NY 10168  LA FAMILY HOUSING7843 LANKERSHIM BLVD	13-5660870 95-3920560	501 (C) 3		·	REPLACEMENT COST	CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL
NORTH HOLLYWOOD, CA 91605 LEGAL AID SOCIETY199 WATER STREET NEW YORK, NY 10038	13-5562265	501 (C) 3		5,065	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND
LENOX HILL NEIGHBORHOOD HOUSE INC331 E 70TH STREET NEW YORK, NY 10021	13-1628180	501 (C) 3		10,709	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH600 S COMMONWEALTH AVE STE 800 LOS ANGELES, CA 90005	95-6000927	COUNTY AGENCY		147,389	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
MANHATTAN SCHOOL FOR CHILDREN154 WEST 93RD STREET NEW YORK, NY 10025	06-1081232	PUBLIC SCHOOL 501 (C) 3		,	REPLACEMENT COST	CHILDREN'S GOODS  ASSORTED	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
CENTER INC70 WEST BURNSIDE AVENUE BRONX,NY 10453  NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS INC1114 AVENUE	11-2707362	501 (C) 3		31,110	REPLACEMENT COST	CHILDREN'S GOODS  ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
DEW YORK ASIAN WOMEN'S CENTER INC32 BROADWAY 10TH FLOOR NEW YORK, NY 10004	13-3286250	501 (C) 3		60,209	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
NEW YORK CITY HEALTH AND HOSPITALS CORPORATION160 WATER STREET 6TH FLOOR NEW YORK, NY 10038	13-2655001	501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	CHILDREN IN NEED  TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED  TO PROVIDE
HOSPITAL590 AVENUE OF THE AMERICAS NEW YORK, NY 10011  NORTHERN NEW JERSEY MATERNAL CHILD HEALTH CONSORTIUM INCC/O ST	52-1816613	501 (C) 3		30,329	REPLACEMENT COST	CHILDREN'S GOODS  ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
JOSEPHS HOSPITAL MEDICAL 17 ARCADIAN AVE PARAMUS,NJ 07652  NYS OFFICE OF CHILDREN & FAMILY SERVICES80 MAIDEN LANE NEW YORK, NY 10038		GOVT AGENCY		9,299	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS
NYS OFFICE OF CORRECTIONAL SERVICES 247 HARRIS ROAD BEDFORD HILLS, NY 10507		GOVT AGENCY		5,347	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
PARENTS IN COMMUNITY ACTION (PICA)700 HUMBOLDT AVENUE N MINNEAPOLIS, MN 55411  PUBLIC HEALTH	13-5669201	501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE
SOLUTIONS220 CHURCH STREET NEW YORK, NY 10013  QUEENS LEGAL SERVICES CORPORATIONC/O LEGAL	13-5669201	501 (C) 3 501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL
SERVICES FOR NEW YORK CITY 350 BROADWAY NEW YORK, NY 10013  QUICK START DAY CARE CENTER INC188-33 LINDEN BLVD ST ALBANS, NY 11412	11-2219525	501 (C) 3		22,089	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG
RICHMOND HOME NEED SERVICES INC178 ROSE AVENUE STATEN ISLAND,NY 10306	13-2688124	501 (C) 3		31,650	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CHILDREN IN NEED TO PROVIDE
RIVERFUND INC11155 ROSELAND ROAD UNIT 16 SEBASTIAN,FL 32958  SAFE HORIZON INC2	59-3212877 13-2946970	501 (C) 3 501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007  SAFE SPACE89-74 162 STREET	13-2946970	501 (C) 3				CHILDREN'S GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL
SCO FAMILY OF SERVICES1 ALEXANDER PLACE GLEN COVE, NY 11542	11-2777066	501 (C) 3		174,608	REPLACEMENT COST		CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS
SOUTH JAMAICA CENTER FOR CHILDREN & PARENTS 157-11 LINDEN BLVD JAMAICA, NY 11434  ST JOHN'S BREAD & LIFE 795 LEXINGTON AVE BROOKLYN, NY 11221	51-0179375 11-3174514	501 (C) 3 501 (C) 3		•	REPLACEMENT COST	CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS
ST LUKE'S ROOSEVELT HOSPITAL CENTER1111 AMSTERDAM AVENUE NEW YORK, NY 10025	13-2997301	501 (C) 3		13,756	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG
THE CHILD CENTER OF NY INC6002 QUEENS BLVD WOODSIDE,NY 11377	11-1733454	501 (C) 3				CHILDREN'S GOODS	CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
THE CHILDREN'S RESCUE FUND100 SOUTH BEDORE ROAD MR KISCO, NY 10549  THE FAMILY CENTER315 W	13-3486829 13-3910716	501 (C) 3 501 (C) 3		·	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
THE UNIVERSITY HEIGHTS EDUCATIONAL & CULTURAL DEVELOPMENT	13-4017676	501 (C) 3		·	REPLACEMENT COST	CHILDREN'S GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL
CMNTY CNTR INC1304 MERRIAM AVENUE STE 2L BRONX, NY 10452  TRUSTEES OF COLUMBIA UNIVERSITY IN CONTROLLERS OFFICE615 WEST 131ST STREET	13-5598093	501 (C) 3		11,487	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	CLOTHING, PRODUCTS AND
UNITED STATES CATHOLIC CONFERENCE LITTLE SISTRS ASSMPTN FAM HLTH SRVS333 E 115TH STREET NEW YORK, NY 10029	13-2867881	501 (C) 3		270,234	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS3211 4TH STREET NE WASHINGTON, DC 20017  VISITING NURSE SERVICE	53-0196617 13-3189926	501 (C) 3 501 (C) 3			REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE
OF NEW YORK5 PENN PLAZA 12TH FLOOR NEW YORK, NY 10001  WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT	13-3189926	501 (C) 3 501 (C) 3			REPLACEMENT COST  REPLACEMENT COST	CHILDREN'S GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL
ECONOMIC DEVELOPMENT CORPORATION50 E 168TH STREET BRONX,NY 10452						GOODS	ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

DLN: 93493191008593

OMB No 1545-0047

Open to Public Inspection

## **Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

**Compensation Information** 

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization THE BABY BUGGY INC

**Employer identification number** 

31-1777082

Рa	Questions Regarding Compensation		V	No
1_	Charly the appreniate have (as) if the arganization provided any of the following to ar few a parson listed in Form		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions  Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,	F		
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	✓ Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III			
		8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(i) Base compensation  (ii) Base compensation  (iii) Bonus & (iii) Other reportable compensation  (iii) Bonus & (iiii) Other reportable compensation		(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation reported as deferred in prior Form 990	
(1)KATHERINE E SNIDER EXECUTIVE DIRECTOR	(i) (ii)	153,252 0	6,000 0	0	0	22,608 0	181,860 0	0

Schedule J (Form 990) 2012

### Part IIII Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

so complete this part for any additional information					
Identifier	Return Reference	Explanation			
	,	THE HR COMMITTEE OF THE BOARD OF DIRECTORS REACHES OUT TO THE TREASURER, PRESIDENT AND A FEW OTHER KEY DIRECTORS, AS WELL AS MANAGERS OF THE ORGANIZATION IN PREPARATION FOR THE EXECUTIVE DIRECTOR'S ANNUAL REVIEW THE COMMITTEE THEN COMPLETES THE REVIEW WITH THE EXECUTIVE DIRECTOR AT THE END OF THE YEAR THE BOARD VOTES ON THE SALARY OF THE EXECUTIVE DIRECTOR IN A CLOSED SESSION AS PART OF THE BUDGET APPROVAL PROCESS AT THE END OF THE YEAR AT THE SAME TIME, THE BOARD APPROVES THE SALARY ALLOCATIONS FOR THE REST OF THE STAFF FOR THE EXECUTIVE DIRECTOR'S SALARY, THE BOARD COMPARES AGAINST COMPARABLES THE EXECUTIVE DIRECTOR DOES THE SAME IN DETERMINING HER STAFFS' SALARIES			

Schedule J (Form 990) 2012

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DLN: 93493191008593

OMB No 1545-0047

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**SCHEDULE M** (Form 990)

Department of the Treasury

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**Noncash Contributions** 

Internal Revenue Service Name of the organization THE BABY BUGGY INC

**Employer identification number** 

31-1777082 Part I Types of Property (d) (a) (b) (c) Check Number of contributions Noncash contribution Method of determining ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household 3,151,894 COMPARATIVE VALUE METHOD goods . . . . . . Cars and other vehicles . . Boats and planes . . . Intellectual property . . . Securities—Publicly traded . Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities-Miscellaneous . . Oualified conservation contribution—Historic structures . . . . 14 Oualified conservation contribution—Other . . . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles . . . . 19 Food inventory . . . Drugs and medical supplies . 20 21 Taxidermy . . . . . Historical artifacts . . . . 23 Scientific specimens . . Archeological artifacts . 24 25 Other ► (\_\_ 26 Other ►( \_\_\_ **27** Other ▶(\_\_ 28 Other ► (\_ Number of Forms 8283 received by the organization during the tax year for contributions

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . . . .

for which the organization completed Form 8283, Part IV, Donee Acknowledgement .

30a	
21	

32a

Yes

No

No

Νo

Νo

**b** If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . . . . . . . . .

**b** If "Yes," describe in Part II

describe in Part II

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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Schedule M	(Form 990) (201:
Part II	Supplem

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) (2012)

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As Filed Data -

DLN: 93493191008593

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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2012
Open to Public

Inspection

Name of the organization THE BABY BUGGY INC	Employer identifi	cation number
	31-1777082	

ldentifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	IN 2012 OVER 2,000 FAMILIES IN THE BABY BUGGY NETWORK WERE DISPLACED BY HURRICANE SANDY SITES THAT WE SERVE, INCLUDING NURSE-FAMILY PARTNERSHIP SITES IN STATEN ISLAND AND NEW JERSEY, AND EARLY HEAD START SITES IN THE ROCKAWAYS AND CONEY ISLAND WERE CLOSED AND/OR DESTROYED DUE TO THE STORM BABY BUGGY MOBILIZED QUICKLY AND DELIVERED TRUCKS FULL OF FOOD, WARM CLOTHING, DIAPERS, SPACE HEATERS AND MORE TO DISTRIBUTE TO YOUNG FAMILIES WHO WERE ALREADY UNDER GREAT STRESS THE WORK OF SUPPORTING THESE FAMILIES DURING THIS PERIOD OF RECOVERY CONTINUES INTO 2013

Identifier	Return Reference	Explanation
	1 '	MR ARI SHALAM IS RELATED TO MS JESSICA SEINFELD BY MARRIAGE AS HE IS MARRIED TO MS SEINFELD'S SISTER MR SHALAM HAD BEEN A DONOR TO BABY BUGGY SINCE 2001 AND WAS ELECTED ONTO THE BOARD TO HELP FILL A GAP IN THE BOARD AS HE HAS SIGNIFCANT EXPERIENCE IN NY C REAL ESTATE.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	BABY BUGGY'S CERTIFICATE AND BY-LAWS PROVIDE FOR A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.)

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	BABY BUGGY'S CERTIFICATE AND BY-LAWS PROVIDE FOR A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.)

Identifier Return Reference		Explanation	
	FORM 990, PART VI, SECTION B, LINE 11	THE COMPLETED FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND BOOKKEEPING ASSISTANT AND THEN SENT TO THE ORGANIZATION'S PRESIDENT, SECRETARY, TREASURER AND FINANCE COMMITTEE FOR FINAL REVIEW. THE TREASURER OF THE BOARD OF DIRECTORS UPDATES THE REST OF THE BOARD ON THE PROCESS AND EACH BOARD MEMBER RECIVES A COPY OF THE FORM PRIOR TO FILING.	

ldentifier	Return Reference	Explanation
	PART VI,	THE BOARD OF DIRECTORS RECEIVES THE CONFLICT OF INTEREST POLICY AND ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT PRIOR TO THE ANNUAL (JANUARY) BOARD MEETING THE SECRETARY OF THE BOARD REVIEWS THIS POLICY WITH THE BOARD AT THAT MEETING BOARD MEMBERS ARE INVITED TO ASK QUESTIONS AT THE MEETING AND/OR DISCUSS POTENTIAL CONFLICTS WITH THE SECRETARY AND/OR EXECUTIVE DIRECTOR FOLLOWING THE MEETING ALL DIRECTORS MUST COMPLETE AND SIGN THE DISCLOSURE STATEMENT AND SEND IT TO THE EXECUTIVE DIRECTOR WITHIN A MONTH OF THE MEETING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	THE HR COMMITTEE OF THE BOARD REVIEWS THE SALARY AND PERFORMANCE OF THE EXECUTIVE DIRECTOR AT THE END OF THE YEAR THE BOARD VOTES ON THE SALARY OF THE EXECUTIVE DIRECTOR IN A CLOSED SESSION AS PART OF THE BUDGET APPROVAL PROCESS AT THE BEGINNING OF THE NEXT YEAR AT THE SAME TIME, THE BOARD APPROVES THE SALARY ALLOCATIONS FOR THE REST OF THE STAFF FOR THE EXECUTIVE DIRECTOR'S SALARY, THE BOARD COMPARES AGAINST COMPARABLES THE EXECUTIVE DIRECTOR DOES THE SAME IN DETERMINING HER STAFF'S SALARIES

Identifier	Return Reference	Explanation
		BABY BUGGY'S FINANCIAL STATEMENTS FROM THE LAST FIVE YEARS AND ITS FORMS 990 SINCE 2001 CAN BE FOUND ON ITS WEBSITE OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST

	Identifier	Return Reference	Explanation
I		FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR