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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)

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

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, 2012, and ending 12-31-2012

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

SHOES AND CLOTHES FOR KIDS INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

3311 PERKINS AVENUE NO 205

Room/suite

City or town, state or country, and ZIP + 4

CLEVELAND, OH 44114

F Name and address of principal officer

VALERIE F MCCORMACK

3311 PERKINS AVENUE NO 205

CLEVELAND, OH 44114

H(a) Is this a group return for affiliates?

☐ Yes☒ No

H(b) Are all affiliates included?☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3)☐ 501(c) ()

(insert no)

☐ 4947(a)(1) or

☐ 527

J Website:

WWW SC4K ORG

K Form of organization

☒ Corporation☐ Trust☐ Association☐ Other

L Year of formation 1969

M State of legal domicile OH

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities SHOES AND CLOTHES FOR KIDS (SC4K) IS THE ONLY NON-PROFIT ORGANIZATION IN GREATER CLEVELAND PROVIDING NEW SHOES AND CLOTHES AT NO CHARGE THROUGHOUT THE YEAR TO THOUSANDS OF CHILDREN IN NEED THROUGH A NETWORK OF 30 DISTRIBUTION PARTNERS, SC4K POSITIVELY IMPACTS THE LIVES OF AREA CHILDREN BY GIVING THEM THE SELF-ESTEEM AND CONFIDENCE THAT COMES FROM HAVING NEW CLOTHES		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	39
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	39
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	4
	6	Total number of volunteers (estimate if necessary)	6	940
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
Revenue	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Expenses	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	3,381,357	2,951,528
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,673	88,266
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-40,098	-54,314
			3,342,932	2,985,480
Net Assets or Fund Balances	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,067,434	2,379,657
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	263,100	257,568
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) 160,098		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	147,010	151,599
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,477,544	2,788,824
	19	Revenue less expenses Subtract line 18 from line 12	865,388	196,656
			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	3,459,580	3,679,786
	21	Total liabilities (Part X, line 26)	44,795	42,300
	22	Net assets or fund balances Subtract line 21 from line 20	3,414,785	3,637,486

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

2013-08-28

Date

VALERIE F MCCORMACK EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

ZACHARY FORTSCH

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00052725

Firm's name

MCGLADREY LLP

Firm's EIN

42-0714325

Firm's address

1001 LAKESIDE AVE SUITE 200

CLEVELAND, OH 44114

Phone no

(216) 523-1900

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2012)

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

SHOES AND CLOTHES FOR KIDS (SC4K) IS THE ONLY NON-PROFIT ORGANIZATION IN GREATER CLEVELAND PROVIDING NEW SHOES AND CLOTHES AT NO CHARGE THROUGHOUT THE YEAR TO THOUSANDS OF CHILDREN IN NEED THROUGH A NETWORK OF 30 DISTRIBUTION PARTNERS, SC4K POSITIVELY IMPACTS THE LIVES OF AREA CHILDREN BY GIVING THEM THE SELF-ESTEEM AND CONFIDENCE THAT COMES FROM HAVING NEW CLOTHES

If "Yes," describe these new services on Schedule O

If "Yes," describe these changes on Schedule O

4a (Code) (Expenses \$ 2,575,078 including grants of \$ 2,379,657) (Revenue \$ 0)

IN 2012, SHOES AND CLOTHES FOR KIDS, INC. DISTRIBUTED \$2,237,464 WORTH OF BRAND NEW CLOTHING AND OTHER ITEMS AND \$142,193 WORTH OF SHOE GIFT CARDS AT NO CHARGE TO OVER 25,000 INCOME ELIGIBLE CHILDREN THROUGHOUT GREATER CLEVELAND, OHIO

[illegible][illegible]

4e	Total program service expenses	2,575,078
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Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> 	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i> 		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? <i>If "Yes," complete Schedule D, Part II</i> 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 		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? <i>If "Yes," complete Schedule D, Part IV</i> 		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 	Yes	
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	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? <i>If "Yes," complete Schedule D, Part VII</i> 	Yes	
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? <i>If "Yes," complete Schedule D, Part VIII</i> 		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? <i>If "Yes," complete Schedule D, Part IX</i> 		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
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)? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> 		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? <i>If "Yes," complete Schedule G, Part II</i> 	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> 		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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 "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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.	2a	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a				No
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.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a				No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b				No
c	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a				No
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).						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	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 file Form 8822?	7c				No
d	If "Yes," indicate the number of Forms 8822 filed during the year.	7d				
e	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				No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8				
9 Sponsoring organizations maintaining donor advised funds.						
a	Did the organization make any taxable distributions under section 4966?	9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10 Section 501(c)(7) organizations. Enter						
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11 Section 501(c)(12) organizations. Enter						
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a				No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b				

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1a	39		
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 independent		
1b	39		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	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	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
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	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	No
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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 organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	OH
18	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 ☐ Another's 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	VALERIE F MCCORMACK 3311 PERKINS AVENUE NO 205 CLEVELAND, OH (216) 881-7463

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount 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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							113,100	0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a	10,249	2,951,528			
	b	Membership dues	1b					
	c	Fundraising events	1c	257,930				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,683,349				
	g	Noncash contributions included in lines 1a-1f \$		2,139,257				
	h	Total. Add lines 1a-1f						
Program Service Revenue	2a		Business Code					
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		30,241			30,241
4		Income from investment of tax-exempt bond proceeds . .						
5		Royalties						
6a		Gross rents	(i) Real (ii) Personal					
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss)						
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	58,025			58,025	
b		Less cost or other basis and sales expenses						
c		Gain or (loss)						
d		Net gain or (loss)						
8a		Gross income from fundraising events (not including \$ 257,930 of contributions reported on line 1c) See Part IV, line 18	a	51,430	-54,314			-54,314
b		Less direct expenses	b	105,744				
c		Net income or (loss) from fundraising events . .						
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	a					
b		Less cost of goods sold	b					
c		Net income or (loss) from sales of inventory . .						
	Miscellaneous Revenue		Business Code					
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions			2,985,480	0	0	33,952	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	2,379,657	2,379,657		
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.	113,100	84,825	5,655	22,620
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.	124,286	53,969	7,418	62,899
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	1,131	656	68	407
10	Payroll taxes.	19,051	11,144	1,043	6,864
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	31,540	4,385	27,155	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	8,563		8,563	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.	5,250			5,250
13	Office expenses.	38,220	15,312	581	22,327
14	Information technology.	3,195	1,868	176	1,151
15	Royalties.				
16	Occupancy.	19,263	11,263	1,061	6,939
17	Travel.	2,667	1,804	74	789
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	1,525	1,028	56	441
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	8,993	5,258	495	3,240
23	Insurance.	6,685	3,909	368	2,408
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).				
a	ASSOCIATE BOARD EXPENSE	23,698			23,698
b	PROFESSIONAL OUTREACH	1,176		111	1,065
c	BAD DEBTS	660		660	
d	RECOGNITION MATERIALS	164		164	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	2,788,824	2,575,078	53,648	160,098
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

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

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			707,742	2	850,979
	3	Pledges and grants receivable, net			15,390	3	23,057
	4	Accounts receivable, net			8,485	4	0
	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	
	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	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			1,883,578	8	1,839,385
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	69,401			
	b	Less: accumulated depreciation	10b	36,603	41,791	10c	32,798
	11	Investments—publicly traded securities			798,684	11	617,789
	12	Investments—other securities. See Part IV, line 11.				12	306,845
	13	Investments—program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11.			3,910	15	8,933
	16	Total assets. Add lines 1 through 15 (must equal line 34).			3,459,580	16	3,679,786
Liabilities	17	Accounts payable and accrued expenses			44,795	17	39,300
	18	Grants payable				18	
	19	Deferred revenue			0	19	3,000
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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.			44,795	26	42,300
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,403,149	27	3,600,581
	28	Temporarily restricted net assets			11,636	28	36,905
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,414,785	33	3,637,486
	34	Total liabilities and net assets/fund balances			3,459,580	34	3,679,786

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,985,480
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,788,824
3	Revenue less expenses Subtract line 2 from line 1	3	196,656
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,414,785
5	Net unrealized gains (losses) on investments	5	26,045
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	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	3,637,486

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
SHOES AND CLOTHES FOR KIDS INC

Employer identification number
34-1554285

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

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

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

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

(iii)

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

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	2,206,506	2,805,407	3,019,594	3,338,656	2,951,528	14,321,691
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,206,506	2,805,407	3,019,594	3,338,656	2,951,528	14,321,691
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						14,321,691

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	2,206,506	2,805,407	3,019,594	3,338,656	2,951,528	14,321,691
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,780	2,901	1,966	1,673	30,241	43,561
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	Total support (Add lines 7 through 10)						14,365,252
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99 700 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	99 810 %
16a	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		
b	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		
17a	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		
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport 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 in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b 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 business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2011 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
b 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 ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SHOES AND CLOTHES FOR KIDS INC

Employer identification number
34-1554285

Part I

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
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes☐ No	
6	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? ☐ Yes☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

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

2

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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

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)?

☐ Yes☐ No

9

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 the organization's accounting for conservation easements

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.

1a

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

b

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back	
1a	Beginning of year balance	610,158	613,110	562,254	448,696	624,813
b	Contributions					
c	Net investment earnings, gains, and losses	81,881	2,914	56,054	109,330	-175,893
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses	6,137	5,866	5,198	-4,228	224
g	End of year balance	685,902	610,158	613,110	562,254	448,696

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

100 000 %

b

Permanent endowment

0 %

c

Temporarily restricted endowment

0 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		69,401	36,603	32,798
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				32,798

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	3,205,596
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	26,045
b	Donated services and use of facilities	2b	202,634
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-8,563
e	Add lines 2a through 2d	2e	220,116
3	Subtract line 2e from line 1	3	2,985,480
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,985,480

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,982,895
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	202,634
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	-8,563
e	Add lines 2a through 2d	2e	194,071
3	Subtract line 2e from line 1	3	2,788,824
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	2,788,824

Part XIII

Supplemental Information

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 information.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE BOARD DESIGNATED ENDOWMENT FUNDS REPRESENT INVESTMENTS THAT HAVE BEEN DESIGNATED BY SC4K'S BOARD OF DIRECTORS AS ENDOWMENT FUNDS. INVESTMENT INCOME IS TO BE REINVESTED INTO THE PRINCIPAL UNTIL FUTURE USAGE OF THE ACCUMULATED INVESTMENT IS DETERMINED BY THE BOARD OF DIRECTORS.
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) PROVIDES GUIDANCE FOR HOW UNCERTAIN INCOME TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE MORE-LIKELY-THAN-NOT OF BEING SUSTAINED WHEN CHALLENGED OR WHEN EXAMINED BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR EXPENSE AND LIABILITY IN THE CURRENT YEAR. FOR THE YEAR ENDED DECEMBER 31, 2012, MANAGEMENT HAS DETERMINED THERE ARE NO UNCERTAIN TAX POSITIONS.
PART XI, LINE 2D - OTHER ADJUSTMENTS		INVESTMENT MANAGEMENT FEES NETTED IN REVENUE - 8,563
PART XII, LINE 2D - OTHER ADJUSTMENTS		INVESTMENT MANAGEMENT FEES NETTED IN REVENUE - 8,563

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H **Schedule G (Form 990 or 990-EZ) 2012**

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

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			HEART & SOLE LUNCHEON	FOOLS FROLIC	1	(add col (a) through col (c))	
			(event type)	(event type)	(total number)		
1	Gross receipts	. . .	148,048	108,237	53,075	309,360	
2	Less Contributions	. .	123,638	92,737	41,555	257,930	
3	Gross income (line 1 minus line 2)	. . .	24,410	15,500	11,520	51,430	
Direct Expenses	4	Cash prizes	. . .		875	875	
	5	Noncash prizes	. .				
	6	Rent/facility costs	. .				
	7	Food and beverages	.	18,722	12,000	4,875	35,597
	8	Entertainment	. . .	200	1,380		1,580
	9	Other direct expenses	.	23,323	30,987	13,382	67,692
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(105,744)
	11	Net income summary Combine line 3, column (d), and line 10 ▶					-54,314

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes..... ☐ No	☐ Yes..... ☐ No	☐ Yes..... ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name 

Address 

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization  \$ _____ and the amount of gaming revenue retained by the third party  \$ _____

c If "Yes," enter name and address of the third party

Name 

Address 

16 Gaming manager information

Name 

Gaming manager compensation  \$

Description of services provided 

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
SHOES AND CLOTHES FOR KIDS INC

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
34-1554285

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

38

3

Enter total number of other organizations listed in the line 1 table

0

Part III

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	(c)Amount of cash grant	(d)Amount 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	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 ALL CLOTHING AND SHOE GIFT CARD DISTRIBUTIONS AS WELL AS ANY OTHER GRANT EXPENDITURES ARE DOCUMENTED AND REVIEWED BY THE DIRECTOR OF PROGRAMS OR THE DIRECTOR OF DEVELOPMENT WITH OVERSIGHT FROM THE EXECUTIVE DIRECTOR RECIPIENT AGENCIES ENTER ALL RECIPIENT AND DONATED PRODUCT INFORMATION INTO AN ONLINE INVENTORY TRACKING SYSTEM FOLLOWING EACH DISTRIBUTION THE DIRECTOR OF DEVELOPMENT FURNISHES ALL REQUIRED FINAL GRANT REPORTS TO GRANTORS EXPENDITURES OF ALL GRANT DOLLARS ARE REVIEWED AND APPROVED BY THE EXECUTIVE DIRECTOR WITH OVERSIGHT FROM THE BOARD AND MONITORED THROUGH FINANCIAL REPORTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURTIS TAYLOR - EAST CLEVELAND1862 NOBLE RD CLEVELAND,OH 44112	23-7158458	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
BETHANY BAPTIST CHURCH1211 EAST 105TH ST CLEVELAND,OH 44108	34-1240286	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
BROADWAY BOYS AND GIRLS CLUB6114 BROADWAY AVE CLEVELAND,OH 44127	34-0770686	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
CATHOLIC CHARITIES HEAD START - ST IGNATIUS10205 LORAIN AVE CLEVELAND,OH 44111	26-1323950	501 (C)(3)	3,750	51,688	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
CATHOLIC CHARITIES HEAD START7911 DETROIT AVE CLEVELAND,OH 44102	26-1323950	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
CATHOLIC CHARITIES RIVERSIDE17800 PARKMOUNT AVE CLEVELAND,OH 44135	26-1323950	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
CHRISTIAN FAMILY OUTREACH8215 HOUGH AVE CLEVELAND,OH 44103	52-1166474	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
EAST CLEVELAND NEIGHBORHOOD CENTER 2490 LEE BLVD SUITE 322 CLEVELAND,OH 44118	34-1541345	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
EAST END NEIGHBORHOOD HOUSE2749 WOODHILL RD CLEVELAND,OH 44104	34-0714656	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
EMMANUEL BAPTIST CHURCH7901 QUINCY AVE CLEVELAND,OH 44104	34-1086888	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
EUCLID HILLCREST AREA FAMILY TO FAMILY631 BABBITT RD CLEVELAND,OH 44123	34-0714728	501 (C)(3)	4,174	67,413	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
FAMICOS813 EAST 152ND ST CLEVELAND,OH 44110	34-1053534	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
FATIMA FAMILY CENTER 6600 LEXINGTON AVE CLEVELAND,OH 44103	26-1323950	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
FREEDOM CHRISTIAN ASSEMBLY765 EAST 154TH CLEVELAND,OH 44110	34-1611873	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
FRIENDLY INN SETTLEMENT HOUSE2382 UNWIN RD CLEVELAND,OH 44104	34-0714413	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
GOODRICH GANNETT NEIGHBORHOOD CENTER 1368 EAST 55TH ST CLEVELAND,OH 44103	34-1154199	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
GREATER LOVE BAPTIST CHURCH3630 EAST 116TH ST CLEVELAND,OH 44105	34-1812864	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
HARVARD COMMUNITY SERVICES CENTER18240 HARVARD AVE CLEVELAND,OH 44128	23-7098744	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
HUNGER NETWORK614 WEST SUPERIOR AVE CLEVELAND,OH 44113	34-1810545	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
KING-KENNEDY BOYSGIRLS CLUB2561 EAST 59TH ST CLEVELAND,OH 44104	34-0770686	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
LASAGRADA FAMILIA7719 DETROIT AVE CLEVELAND,OH 44102	34-6004146	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
LEXINGTON BELL COMMUNITY CENTER7724 LEXINGTON RD CLEVELAND,OH 44103	34-1117206	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
MERRICK HOUSE3167 FULTON RD CLEVELAND,OH 44109	34-0714463	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
MT OLIVE BAPTIST CHURCH3290 EAST 126TH ST CLEVELAND,OH 44120	34-1683566	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
MT PLEASANT BAPTIST CHURCH13009 KINSMAN RD CLEVELAND,OH 44120	34-1842946	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
MT SINAI BAPTIST CHURCH7510 WOODLAND AVE CLEVELAND,OH 44104	34-0813428	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
MURTIS TAYLOR SERVICE CENTER13411 UNION ST CLEVELAND,OH 44120	23-7158458	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
NEWSARDIS PRIMITIVE BAPTIST CHURCH3474 EAST 147TH ST CLEVELAND,OH 44120	34-1550724	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
PHILLIS WHEATLEY ASSOCIATION4450 CEDAR RD CLEVELAND,OH 44103	34-0714787	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
ST MARTIN DEPORRES1264 EAST 123RD ST CLEVELAND,OH 44108	34-1318541	501 (C)(3)	4,174	69,563	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
UNIVERSITY SETTLEMENT 4800 BROADWAY AVE CLEVELAND,OH 44127	34-0714776	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
WEST SIDE CLUB3340 TROWBRIDGE AVE CLEVELAND,OH 44109	34-0770686	501 (C)(3)	4,174	66,013	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
WILLIAM E SANDERS FAMILY CENTER3949 LEE RD CLEVELAND,OH 44128	34-1970257	501 (C)(3)	3,478	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
WORLD OF RIGHTEOUSNESS FAMILY LIFE CENTER13455 DRESSLER AVE GARFIELD HTS,OH 44125	20-3784966	501 (C)(3)	4,174	63,913	FMV	GIFT CARDS AND NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
ANATHOTH MISSIONARY BAPTIST CHURCH4118 EAST 131ST ST CLEVELAND,OH 44105	34-1460998	501 (C)(3)		9,196	FMV	NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
GOODWILL INDUSTRIES 2295 E 55TH ST CLEVELAND,OH 44103	34-0909974	501 (C)(3)		7,289	FMV	NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
ST JOHN AME2261 E 40TH ST CLEVELAND,OH 44103	34-1367095	501 (C)(3)		9,930	FMV	NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND
YMCA2200 PROSPECT AVE CLEVELAND,OH 44115	34-0714725	501 (C)(3)		20,500	FMV	NEW CLOTHES FOR KIDS	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN NEED THROUGHOUT GREATER CLEVELAND

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
SHOES AND CLOTHES FOR KIDS INC

Employer identification number
34-1554285

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		2,139,257	RETAIL VALUE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

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?

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?

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

Yes

No

No

No

No

Part II

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
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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
SHOES AND CLOTHES FOR KIDS INC**Employer identification number**

34-1554285

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE DRAFT FORM OF 990 AND ITS SCHEDULES IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE AUDIT COMMITTEE. ANY NECESSARY CHANGES ARE MADE AND THE FINAL VERSION IS THEN PROVIDED TO ALL BOARD MEMBERS VIA EMAIL WITH A DEADLINE TO RESPOND. THE FORM 990 AND ITS SCHEDULES WILL THEN BE FILED ELECTRONICALLY WITH THE IRS.
	FORM 990, PART VI, SECTION B, LINE 12	ALL BOARD MEMBERS COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT. IF ANY ISSUES ARISE AT A BOARD MEETING, BOARD MEMBERS WHO HAVE A CONFLICT OF INTEREST WILL EXCUSE THEMSELVES FROM THE ROOM DURING THE DISCUSSION AND VOTING OF THE ISSUE.
	FORM 990, PART VI, SECTION B, LINE 15A	ANNUALLY, A COMMITTEE OF INDEPENDENT BOARD MEMBERS DETERMINES THE COMPENSATION THE EXECUTIVE DIRECTOR RECEIVES BASED ON A REVIEW OF COMPARABLE POSITIONS IN THE CLEVELAND AREA AND A THOROUGH EVALUATION OF HER PERFORMANCE. THE COMPENSATION IS DOCUMENTED IN A LETTER FROM THE CHAIRMAN OF THE INDEPENDENT COMMITTEE.
	FORM 990, PART VI, SECTION C, LINE 19	ALL DOCUMENTS AND FORMS ARE AVAILABLE TO THE PUBLIC UPON REQUEST, EITHER BY PROVIDING COPIES OR INSPECTION IN THE OFFICE. THE FORM 990 IS ALSO AVAILABLE AT WWW.SC4K.ORG
	FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS NOT UNDERGONE ANY CHANGES IN PROCESS FROM THE PRIOR YEAR.

Additional Data

Software ID:

Software Version:

EIN: 34-1554285

Name: SHOES AND CLOTHES FOR KIDS INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SUE ALLEN TRUSTEE	2 00	X						0	0	0
TERRY BISHOP TRUSTEE	2 00	X						0	0	0
GERALD BROSKI SECRETARY	2 00	X		X				0	0	0
JJ DIGERONIMO TRUSTEE	2 00	X						0	0	0
KAREN FOX TRUSTEE	2 00	X						0	0	0
RICK FROMET TRUSTEE	2 00	X						0	0	0
VIC GELB TRUSTEE	2 00	X						0	0	0
WESLEY GILLESPIE TRUSTEE	2 00	X						0	0	0
SID GOOD TRUSTEE	2 00	X						0	0	0
ANITA GRAY TRUSTEE	2 00	X						0	0	0
JEFF M HALL TRUSTEE	2 00	X						0	0	0
TRACY A JEMISON II TRUSTEE	2 00	X						0	0	0
JEFF KAVLICK TRUSTEE	2 00	X						0	0	0
KEVIN KEARNEY TRUSTEE	2 00	X						0	0	0
NANCY LESIC TRUSTEE	2 00	X						0	0	0
A LAMONT MACKLEY TREASURER	2 00	X		X				0	0	0
JAMES L MASON TRUSTEE	2 00	X						0	0	0
PATRICK MCCARTHY TRUSTEE	2 00	X						0	0	0
SARAH MELAMED TRUSTEE	2 00	X						0	0	0
SUSAN O'DONNELL MIKHAIL TRUSTEE	2 00	X						0	0	0
MARK MINTZ TRUSTEE	2 00	X						0	0	0
LAURA PASSERALLO TRUSTEE	2 00	X						0	0	0
JOSEPH G PODACH TRUSTEE	2 00	X						0	0	0
BOB RAAF TRUSTEE	2 00	X						0	0	0
HALLIE RICH TRUSTEE	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROCKY RICHARDSON TRUSTEE	2 00	X						0	0	0
KARLA ROGERS TRUSTEE	2 00	X						0	0	0
DENNIS ROSE VICE CHAIR	2 00	X		X				0	0	0
KELLY M RUDLOFF TRUSTEE	2 00	X						0	0	0
VERONICA RUNCIS TRUSTEE	2 00	X						0	0	0
WILLIAM V SHAKLEE TRUSTEE	2 00	X						0	0	0
SCOTT SIMON CHAIR	2 00	X		X				0	0	0
TRACY TUROFF TRUSTEE	2 00	X						0	0	0
TERRY UHL TRUSTEE	2 00	X						0	0	0
JUDITH ULRICH TRUSTEE	2 00	X						0	0	0
DON VAVRUS TRUSTEE	2 00	X						0	0	0
CHER WEBB TRUSTEE	2 00	X						0	0	0
RENNY WOLFSON TRUSTEE	2 00	X						0	0	0
MICHAEL R ZITZELSBERGER JR TRUSTEE	2 00	X						0	0	0
VALERIE MCCORMACK EXECUTIVE DIRECTOR	40 00			X				113,100	0	0