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990-EZ

Department of the Treasury

Internal Revenue Service

### **Short Form Return of Organization Exempt From Income Tax**

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

OMB No 1545-1150 2012

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending 20 C Name of organization B Check if applicable D Employer identification number Address change Tap Cancer Out, Inc 90-0694278 Name change Number and street (or P.O box, if mail is not delivered to street address) Room/suite F Telephone number X Initial return 230-551-1910 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Stratford, CT 06614 ✓ Cash ☐ Accrual H Check ► ☑ If the organization is not G Accounting Method Other (specify) Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF). ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received . . . . 1 28,897 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments . . . . . . . . 3 4 Investment income . . . . . . . 4 5a Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c C Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ 29,897 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 7,266 Less: direct expenses from gaming and fundraising events . . . 6c 3.209 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . 6d 4,057 7a Gross sales of inventory, less returns and allowances 7a 22,664 Less: cost of goods sold . . . . . . . . 12.767 C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 9,897 8 Other revenue (describe in Schedule O) . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 42,851 10 Grants and similar amounts paid (list in Schedule O) 110 29,897 111 11 Benefits paid to or for members . . . . . . . . . Salaries, other compensation, and employee benefits . 12 12 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance . 15 Printing, publications, postage, and shipping . 15 6,146 16 Other expenses (describe in Schedule O) . 16 2,790 17 Total expenses. Add lines 10 through 16 . 17 38,833 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 18 4,008 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 2,212 20 Other changes in net assets or fund balances (explain in Schedule O). 20

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

6.230

21

	990-EZ (2									Page 2
Pa	rt II	Balance Sheets (see the instruction								<u></u>
		Check if the organization used Scheo	lule	O to respond to ar	ny question in this					(D) 5 - d - t
						(A) Beginnin			<b>.</b>	(B) End of year
22		n, savings, and investments					2	,212	23	623
23 24		I and buildings							24	
24 25		il assets							25	
26		Il liabilities (describe in Schedule O)							26	
27		assets or fund balances (line 27 of colu					-	2212		623
Par	t III	Statement of Program Service Acc				Part III)	-			
		Check if the organization used Scheo	lule	O to respond to ar	ny question in this	s Part III			(Rea	Expenses uired for section
Wha	t is the	organization's primary exempt purpose'	?	Raise money to dona	ate for cancer awar	eness			501(	c)(3) and 501(c)(4)
as n	neasure	e organization's program service acconed by expenses. In a clear and concismefited, and other relevant information for	e m	nanner, describe the					4947	nizations and section (a)(1) trusts, optional thers)
28	Tap Ca	ncer Out Charity Open: A Brazilian Jiu-Jits	su (	BJJ) Tournament. Օւ	ur objective was to	have the BJ.	J wo	rld		
	come	ogether and fundraise for cancer awarene	ss.	Entrants would fund	raise there entry fee	).				
		vww.tapcancerout.org/tap-cancer-out-bjj-o								
	(Grant	s \$ 21,000) If this amo	unt	includes foreign gra	ants, check here	· · · ·	<b>&gt;</b>		28a	3,20
29									1	
									İ	
	(Grant	s \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	unt	includes foreign gra	ents check here		<b></b>	<u> </u>	29a	
30	<u>(Grant</u>	) ii tiilo arrie						<u> </u>		
									!	
	(Grant	s\$ ) If this amo	unt	includes foreign gra	ants, check here		▶		30a	
31	Other	program services (describe in Schedule								
	(Grant			includes foreign gra			<b>&gt;</b>		31a	
		program service expenses (add lines 2						<u> </u>	32	3,20
Par	t IV	List of Officers, Directors, Trustees, and								·
		Check if the organization used Scheo  (a) Name and title	dule	(b) Average hours per week devoted to position	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health	h ben s to e	efits, mploy	ee (e)	Estimated amount o
				devoted to position	(if not paid, enter -0	-) deferred co	mpe	nsatio	n	
Jon '	Thomas			1						
Pres	ident ar	nd Founder		20		0			0	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for trait vy check if the organization used schedule of to respond to any question in this	rant	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a	2		
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u> </u>	~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
<b>L</b>	section 4911 ▶		1	
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<i>-</i>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	1.5.		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► Connetlcut			
42a		203-55		0
h	Located at ► 1274 Salvia Court, Stratford CT ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	U61	Yes	No
~	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the tax year			T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
_	completed instead of Form 990-EZ	44a	-	~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schadulo O			
AE-	explanation in Schedule O	44d	-	-
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	
	Form 990-EZ (see instructions)	45b		1

	•							
Form 99	90-EZ (2012)						P	age 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of						Yes	No
Part		s only s must answer que	stions 47-49b and	52, and comp	olete the			es 🔲
47	Ves  Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II						No ✓	
48 49a b 50	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							√ √ d key
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e benefit plans, and compensat	mployee deferred	(e) Estimate other com		
Non	· E							
								·····
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors w	ho each	received	more	than
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	ice	(c)	Compensati	חכ	
Nen	<u> </u>							
			1					
52 	Total number of other Independent contr Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	601(c)(3) organizations	and 4947(a)(1		► ☑ Yes		No
Under true, co	penalties of penury, I declare that I have examined this prect, and complete Reclaration of preparer (other that	return, including accompar in officer) is based on all info	nying schedules and statemormation of which preparer I	ents, and to the be has any knowledge	st of my kn	owledge and	belief,	rt ıs
	I King a MI I Sond			ŀ				

Signature of officer Sign PRESIDENT/CEU Type or print name and title M. THOMAS Here Date Preparer's signature Print/Type preparer's name Check if self-employed Paid Preparer Use Only Firm's EIN ▶ Firm's name ▶ Firm's address >

May the IRS discuss this return with the preparer shown above? See instructions Phone no Yes No

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

Department of the Treasury

Name of the organization

Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

Tap Cancer Out, Inc 90-0694278 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **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 disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(ı) (ii) A family member of a person described in (i) above? . . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (vii) Amount of monetary (v) Did you notify (vi) Is the (described on lines 1-9 in col. (i) listed in your the organization in organization in col organization support governing document? col (i) of your above or IRC section (i) organized in the support? US? (see Instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E) **Total** 

Part	ule A (Form 990 or 990-EZ) 2012  Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and	170(b)(1)(A)(v	Page :
	(Complete only if you checked the Part III. If the organization fails to	e box on line	e 5, <mark>7</mark> , or 8 of	Part I or if th	e organizatio	n failed to qu	
	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</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	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	<del>-</del>					
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.						
	ion B. Total Support					1	· · · · · · · · · · · · · · · · · · ·
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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						
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the	-			•		
<u></u>	organization, check this box and stop he				· · · · ·		<b>P</b>
	ion C. Computation of Public Suppor Public support percentage for 2012 (line 6	<del></del>		11 solumn (f)		14	9
14 15	Public support percentage for 2012 (line to Public support percentage from 2011 Sch		-			14	7
16a	33½% support test—2012. If the organization qual	zation did not	check the box	on line 13, an	d line 14 is 33	3% or more, o	check this
b	331/3% support test—2011. If the organicheck this box and stop here. The organi					e 15 is 33½% 	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med Part IV how the organization meets the "forganization	ets the "facts- acts-and-circ	and-circumstaumstaumstances" te	ances" test, ch st. The organız	eck this box a ation qualifies	nd <b>stop here.</b> as a publicly s	Explain in supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	If the organization fails to qualify	under the te	sts listed bei	ow, piease co	ompiete Part	<u> </u>	
	on A. Public Support			<del> </del>	<b>,</b>	1	
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise					36,163	36,163
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose			i. <u> </u>		22,664	22,664
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						58,827
7a	Amounts included on lines 1, 2, and 3						·—- <del>—</del>
	received from disqualified persons .					<u> </u>	
b	Amounts included on lines 2 and 3						
	received from other than disqualified				1		
	persons that exceed the greater of \$5,000					1	
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						0
8	Public support (Subtract line 7c from						
	line 6.)						58,827
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				:		
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		, .		}		
С	Add lines 10a and 10b						
11	Net income from unrelated business					<u> </u>	
	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				ĺ		
	(Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	_					
14	First five years. If the Form 990 is for the	e organizatio	l n'e firet secon	l d third fourth	or fifth tay y	ear as a section	501(c)(3)
14	organization, check this box and stop he	-			•		
Secti	on C. Computation of Public Suppor				<u> </u>		
15	Public support percentage for 2012 (line			3 column (fl)		15	%
16	Public support percentage from 2011 Sch		•			_	<del></del>
	on D. Computation of Investment In			<del></del>	<del></del>		
17	Investment income percentage for 2012 (			v line 13 colu	mn (fl)	17	<del></del>
18	Investment income percentage for 2012 (			•		<del></del>	
19a	331/3% support tests—2012. If the organ						
134	17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz		_	•		-	_
D	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		-	-		•	_

Schedule A (F	Form 990 or 990-EZ) 2012	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	<u> </u>
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Tap Cancer Out, Inc	90-0694278
990 Line 10: LEUKEMIA LYMPHOMA DONATION \$22,668	
990 Line 10: LEUKEMIA LYMPHOMA DONATION \$2,229	
990 Line 10: MINNIK \$5,000	
990 Line 16: Company Set Up: \$2,790	
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Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
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