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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 private foundations)

OMB No 1545-0047

Open to Public Inspection

M State of legal domicile DE

**Current Year** 

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

A For the 2013 calendar year, or tax year beginning 01-01-2013 2013, and ending 12-31-2013 D Employer identification number **B** Check if applicable THE BABY BUGGY INC Address change 31-1777082 Doing Business As Name change Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 306 W 37TH STREET 8TH FLOOR Terminated (212) 736-1777 Amended return City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018 Application pending **G** Gross receipts \$ 7,940,548 Name and address of principal officer **H(a)** Is this a group return for KATHERINE SNIDER subordinates? ┌ Yes 🗸 No 306 W 37TH STREET 8TH FLOOR NEW YORK, NY 10018 H(b) Are all subordinates ┌ Yes ┌ No ıncluded? **▽** 501(c)(3) **□** 501(c) ( ) **◄** (insert no ) If "No," attach a list (see instructions) Tax-exempt status Website: ► WWW BABYBUGGY ORG H(c) Group exemption number ▶

Part I	Summary
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Activities & Governance

K Form of organization 
✓ Corporation 
☐ Trust 
☐ Association 
☐ Other ►

1 Briefly describe the organization's mission or most significant activities FOUNDED IN 2001, BABY BUGGY'S MISSION IS TO PROVIDE FAMILIES IN NEED WITH ESSENTIAL GEAR, CLOTHING, PRODUCTS AND SERVICES FOR CHILDREN 0 THROUGH 12 WITH THE GOAL OF IMPROVING THEIR SAFETY, HEALTH AND WELL-BEING WORKING THROUGH A NETWORK OF 70 ANTI-POVERTY PROGRAMS ACROSS THE COUNTRY, BABY BUGGY HAS DONATED OVER 6 7 MILLION ITEMS TO HUNDREDS OF THOUSANDS OF FAMILIES IN NEED IN 2013, BABY BUGGY MADE DONATIONS TO PROGRAMS IN 14 CITIES BALTIMORE, CHICAGO, DALLAS, DETROIT, HOUSTON, LAS VEGAS, LOS ANGELES, MIAMI, NEW YORK, SAN FRANCISCO, SEATTLE, AS WELL AS JERSEY CITY, EAST ORANGE AND PATTERSON, NJ VOLUNTEERS LOGGED IN OVER 10,000 HOURS TO HELP THE ORGANIZATION SORT, MEND AND **BUNDLE DONATIONS** 

L Year of formation 2001

- 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) . . . 20 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 20 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . 5 14 **6** Total number of volunteers (estimate if necessary) . . . . . . 5,066 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 . . . 0

	I			
	8	Contributions and grants (Part VIII, line 1h)	4,174,996	6,889,796
Revenue	9	Program service revenue (Part VIII, line 2g)	0	0
<u>0</u> >-	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	54,716	40,485
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,229,712	6,930,281
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,477,593	5,592,108
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
83	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$ )	894,514	958,577
₩ ₩	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
Expenses	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶198,280		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	470,183	823,123
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,842,290	7,373,808
	19	Revenue less expenses Subtract line 18 from line 12	-612,578	-443,527
Assets or Balances			Beginning of Current Year	End of Year
88. 14.	20	Total assets (Part X, line 16)	3,284,701	2,874,261
절절	21	Total liabilities (Part X, line 26)	38,964	57,589
žÏ	22	Net assets or fund balances Subtract line 21 from line 20	3,245,737	2,816,672

#### Part II Signature Block

that I have examined this return, including accompanying schedules and statements my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which

	**	****		2014-08-11		
n	Si	gnature of officer			Date	
е	k K	ATHERINE SNIDER EXECUTIVE DIREC				
	T	ype or print name and title				
d		Print/Type preparer's name MARC TAUB CPA	Preparer's signature	Date	I CHECK I II I	PTIN P00236664
ı pare	r	Firm's name F MBAF CPAS LLC	•	Firm's EIN 🕨 13-	-3842744	
Onl		Firm's address ► 440 PARK AVE SO	UTH-5TH FL	Phone no (212) 576-1400		576-1400
	•	NEW YORK, NY 1	.0016			

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

Par		nt of Program Service chedule O contains a respons	Accomplishments e or note to any line in this Part III		
1	Briefly describe t	he organization's mission			
AND WOR 671 PRO SAN	SERVICES FOR C KING THROUGH A ILLION ITEMS TO GRAMS IN 14 CIT FRANCISCO, SEA	HILDREN 0 THROUGH 12 W A NETWORK OF 70 ANTI-PO O HUNDREDS OF THOUSAN IES BALTIMORE, CHICAGO TTLE, AS WELL AS JERSEY	O PROVIDE FAMILIES IN NEED WITH THE GOAL OF IMPROVING TO VERTY PROGRAMS ACROSS THE DS OF FAMILIES IN NEED IN 20 D, DALLAS, DETROIT, HOUSTON, CITY, EAST ORANGE AND PATTERT, MEND AND BUNDLE DONATI	HEIR SAFETY, HEALTH AND COUNTRY, BABY BUGGY H 13, BABY BUGGY MADE DOI LAS VEGAS, LOS ANGELES RSON, NJ VOLUNTEERS LO	O WELL-BEING AS DONATED OVER NATIONS TO , MIAMI, NEW YORK,
2	the prior Form 99	0 or 990-EZ?		nich were not listed on	┌ Yes ┌ No
_	•	these new services on Scheo			
3	services?			ucts, any program	┌ Yes ┌ No
	If "Yes," describe	these changes on Schedule (	0		
4	expenses Section		complishments for each of its three ganizations are required to report th h program service reported		
4a	(Code	) (Expenses \$	6,788,181 including grants of \$	5,592,108 ) (Revenue \$	)
	ALSO DONATES TO T FIRST-TIME MOMS WEST FOR MATERNAL I EMPLOYMENT AND COUSTODY OF THEIR FINANCIAL LITERACY THE HARLEM CHILDING ANGELES THE POOR DADS THE TO SCREENING TO HELL FAMILIES LIVING IN YORK CITY, CHICAGO OFFERED FINANCIAL ASIAN WOMEN'S CEI	THE NURSE-FAMILY PARTNERSHIP (NO WITH A VISITING NURSE FROM THE HEALTH, LOWER RATES OF CHILD AE GRADUATION RATES CRISIS INTERVE CHILDREN DUE TO LOSS OF WORK, YAND PARENTING WORKSHOPS, AS REN'S ZONE, NEW YORK FOUNDLING TO FOR CHILDREN OF LOW-INCOME, PROGRAMS HELP FATHERS FEEL EMPOLS THEY NEED TO KEEP THEIR CHILDREN OF LOWERLL AP POVERTY WHO ARE ENROLLED IN EIGO AND WASHINGTON, DC IN ADDIT LITTERACY/BUDGETING PROGRAMS	E MATERNAL HEALTH, NICU AND LABOR/DE IFP) PROGRAM IN NEW YORK CITY, JERSE' 20TH WEEK OF PREGNANCY UNTIL HER CH JUSE AND CHILDHOOD ACCIDENTS, LONGER INTION GOODS ARE DONATIONS ARE PA WELL AS CRISIS INTERVENTION WHEN NEG INTERVENT OF THE CHILD CENTER OF NE INTERVENTION WHEN NEG INTERVENTION WHEN NEG INTERVENTION BABY BUGGY O IND FINANCIAL WELL-BEING EDUCATION B JUCATION PROGRAMS THAT SERVE THE AND ION TO DONATIONS OF GOODS LIKE DIAPE AT MANY OF THESE SITES DOMESTIC VIOLE INTERVENTION, CASE MANAGEI INTERVENTION,	Y CITY, LOS ANGELES, DALLAS AND HILD'S SECOND BIRTHDAY DEMONSTATION OF SECOND BIRTHDAY DEMONSTATION OF FALLING INTO THE RECIPIENT OF THE RESPONSIBILITIES THAT ACCONFERS FINANCIAL EDUCATION WOR ABY BUGGY PROVIDES MONTHLY DOTTRE FAMILY INCLUDING SELECT HERS, STROLLERS AND CLOTHING, BAETMCE BABY BUGGY SUPPORTS SELECT.	HOUSTON NFP PAIRS POOR TRATED IMPACTS INCLUDE SETTER MATERNAL TO CRISIS OR LOSING UNSELING, ADVOCACY, JOB, SITES IN THIS PROGRAM AR THAT PROVIDES CLOTHING, IN NEW YORK CITY AND MPANY IT AND TO PROVIDE KSHOPS AND BENEFITS NATIONS OF GOODS TO GAD START SITES IN NEW SAY BUGGY HAS ALSO CT SHELTERS SUCH AS THE
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	-				
	-				
	-				
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d		ervices (Describe in Schedule			
	(Expenses \$		g grants of \$	) (Revenue \$	)
4e	Total program se	ervice expenses 🕨 🦸	5.788.181		

art 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)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of			No
d	Its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII"	11c		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		N o
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
.2a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b		No
.5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
<b>.6</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
. <b>7</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
.9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <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? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
_		F	orm <b>99</b> 0	(2013)

GI I	Check of School and O contains a reasonable are not to any line in the Bart V			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. J No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   10		1.03	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
а	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
1	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		N
	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			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	L	N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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?			
	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b	-	
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
)	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u></u>	N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2013) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Governing Body and Management

36	ection A. Governing body and management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee			
b	or similar committee, explain in Schedule O  Enter the number of voting members included in line 1a, above, who are			
	ındependent	, ,		
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	Yes	
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		Νo
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	Yes	
	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	H	165	
	more members of the governing body?	7a	Yes	
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		N o
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	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
Se		eveni	ie Cod	e )
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu		•
	ection B. Policies (This Section B requests information about policies not required by the Internal R		ue Cod Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	evenu 10a		•
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the process for determining compensation of the following persons include a review and approval by	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

- List the States with which a copy of this Form 990 is required to be filed ►AK, AL, AR, AZ, CA, CO, CT, DE, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ,  $\mathsf{NM}$  ,  $\mathsf{NY}$  ,  $\mathsf{OH}$  ,  $\mathsf{OK}$  ,  $\mathsf{OR}$  ,  $\mathsf{PA}$  ,  $\mathsf{RI}$  ,  $\mathsf{SC}$  ,  $\mathsf{TN}$  ,  $\mathsf{UT}$  ,  $\mathsf{VA}$  ,  $\mathsf{WA}$  , WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶STELLA DOMENECH 306 W 37TH STREET 8TH FLOOR NEW YORK, NY 10018 (212) 736-1790

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) CLAUDIA FLEMING BITAR	2 00	х						0	0	0
DIRECTOR										
(2) JENNIFER CARLSTON	2 00	x						0	0	0
DIRECTOR (3) MINDY DEHNERT	2 00	-								
DIRECTOR	2 00	x						0	0	0
(4) DANIELLE DEVINE	2 00									
DIRECTOR		X						0	0	0
(5) STACEY BENDET EISNER	2 00									
DIRECTOR		Х						0	0	0
(6) JENNIFER FRANKLIN	2 00									
		х		Х				0	0	0
DIRECTOR AND SECRETARY (7) STEFANI GREENFIELD	2 00									
	2 00	х						o	0	0
DIRECTOR (8) JENNIFER JAMES	2 00									
	2 00	x						0	0	0
DIRECTOR (9) JENNIFER KOEN	2.00									
	2 00	x						О	0	0
DIRECTOR										
(10) MICHELLE MYERS	2 00	l x						o	0	0
DIRECTOR										
(11) MICHAEL NISSAN	2 00	l x						0	0	0
DIRECTOR								Ů		
(12) RANDI ZUCKERBERG	2 00	l x						0	0	0
DIRECTOR		_ ^						Ö	0	0
(13) LISA SECCIA	2 00	\ ,								
DIRECTOR		X						0	0	0
(14) JESSICA SEINFELD	15 00	T								
DIRECTOR AND PRESIDENT		X		×				0	0	0
(15) ARI SHALAM	2 00									
DIRECTOR		X						0	0	0
(16) MICHAEL TIEDEMANN	2 00									
DIRECTOR, VP AND TREASURER		Х		Х				0	0	0
(17) CARLO BRONZINI VENDER	2 00			$\vdash$		<del>                                     </del>				
, ,		х		1	1			0	0	0
DIRECTOR				ı		1				

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

	(A) Name and Title	Name and Title  A verage hours per more than one box, unless week (list person is both an officer any hours and a director/trustee)  A verage hours person is both an officer organization of the formulated and a director/trustee)								(E) Reportable compensation from related organization	on amounted compe ns fror		ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099 MISC)	-	organiz and re organiz	lated
(18)	ALI WENTWORTH	2 00	х						0		0		0
DIREC											$\dashv$		
` '	ALI WING	2 00	х						0		o		0
DIREC	CTOR STEPHANIE WINSTON WOLKOFF	2 00									$\dashv$		
		2 00	×						0		o		0
(21) I	KATHERINE E SNIDER	40 00									_		
	UTIVE DIRECTOR				×				165,172		0		25,058
	LISA KUSSELL	40 00									$\dashv$		
DIREC	CTOR OF CORPORATE SPONSORSHIP						×		117,044		이		0
											$\dashv$		
											$\dashv$		
											_		
											$\dashv$		
											$\dashv$		
1b	Sub-Total		<del>'</del>	•			<b>F</b>				Т		
С	Total from continuation sheets to Part	VII, Section A					►						
d	Total (add lines 1b and 1c)						▶		282,216		0		25,058
2	Total number of individuals (including b \$100,000 of reportable compensation				ed al	bove	e) who	rec	eived more than				
												Yes	No
3	Did the organization list any <b>former</b> offi				y em	plo	yee, o	r hig	ghest compensate	d employee			
	on line 1a? If "Yes," complete Schedule J				•	•				$\cdots$	3		No
4	For any individual listed on line 1a, is the									om the			
	organization and related organizations of individual	jieater than \$1		J ^ 1T 	7 es	, c	ompie: •				4	Yes	
5	Did any person listed on line 1a receive	or accrue com	pensat	ion f	rom	anv	unrel	ated	d organization or in	L Idividual for	_	163	
-	services rendered to the organization?										5		Νo
										L			
Se	ection B. Independent Contracto												
1	Complete this table for your five highes compensation from the organization Re											tax vear	
		(A)		ciic	Juic		. , cui			(B)	1	(C	<del></del>
	Name and b	usiness address							Description	on of services	$\dashv$	Comper	isation
											1		
											$\dashv$		
2	Total number of independent contractors	(including but i	not lım	ıted 1	to th	ose	listed	ab	ove) who received	more than	$\neg$		

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

Part V	/##I	S
~ x	1a	F
rant oun	ь	N
s, G Am	c	F
Giff ilar	d	F
ons, Sin	e f	Д
ibuti ther		s
Contributions, Gifts, Grants and Other Similar Amounts	g h	F N F G A S N 11
	-"	_
venu	2a	_
a E	b	_
Š M	d	-
ૐ ⊑	2a b c d e f	_
Program Serwoe Revenue	f	I a a I
<u>~</u>	g 3	<b>T</b>
	3	a
	4 5	I F
	6a b	L
	c	R
	d	0
	7a	fi a
	b	tl L o
	c	S
	d	١
evenue	8a	\$ 0 S
Other R	b c 9a	L
	b	L
	с 10а	N C
	b c	L
	11a	
	11a b	-
	c	-
	d e	7 1
	12	1

ДШ	Statement o	f Revenue ule O contains a respon	ase or note to any lu	ne in this Part VIII			_
	CHECK II SCHOOL	are o contains a respon	ise of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated cam	paigns 1a					
b	Membership du	es <b>1b</b>					
c	Fundraising eve	ents <b>1c</b>	793,929				
d	Related organiz	rations 1d					
e	Government grants						
	_						
f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	6,095,867				
g	Noncash contribute	ons included in lines	5,528,554	į			
h	Total. Add lines	s 1 a - 1 f		6,889,796			
			Business Code				
2a			Busiliess Code				
ь							
c							
d							
e							
f	All other progra	ım service revenue					
g	Total. Add lines	- 2a-2f					
3		ome (including dividen					
	and other simila	aramounts)	🟲	39,630			39,630
4		tment of tax-exempt bond					
5	Royalties	(2) D == 1	►				
62	Gross rents	(ı) Real	(II) Personal				
Ь	Less rental						
_	expenses Rental income						
	or (loss)						
d	Net rental incol	me or (loss)  (i) Securities	<b>-</b> - (II) O ther				
7a	Gross amount		(II) O thei				
	from sales of assets other	904,476					
b	than inventory Less cost or						
-	other basis and sales expenses	903,621					
С	Gain or (loss)	855					
d	Net gain or (los			855			855
8a	Gross income f events (not inc						
	\$	,929					
	of contributions See Part IV, lin	reported on line 1c)					
	•	а	106,646				
ь	Less direct ex	penses b	106,646				
c		(loss) from fundraising	events 🛌	0			
9a 	Gross income f See Part IV, lin	rom gaming activities le 19					
	•	а					
I		penses <b>b</b>					
		(loss) from gaming acti	vities				
10a	Gross sales of returns and allo						
		а					
		oods sold <b>b</b>					
C		(loss) from sales of inve					
11~	Miscellaneous	s kevenue	Business Code				
11a							
Ь							
c d	All other revenu	ue					
e e	Total. Add lines		🕨				
			_				
12	iotal revenue.	See Instructions .	►	6,930,281	0	0	40,485

	,	
Part IX	Statement of Functional Expenses	
Section 50	1(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 or note to any line in this	Part IX	<u> </u>	<u> </u>	<u></u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	5,592,108	5,592,108		
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	185,058	92,529	55,517	37,012
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	632,999	454,073	60,439	118,487
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	80,084	62,512	2,660	14,912
10	Payroll taxes	60,436	43,134	5,850	11,452
11	Fees for services (non-employees)				
а	Management				
b	Legal	6,841	914	5,927	
c	Accounting	49,700	6,637	43,063	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	57,915	7,734	50,181	
12	Advertising and promotion	86,067	244	85,823	
13	Office expenses	121,528	49,414	64,664	7,450
14	Information technology	121,320	49,414	04,004	7,430
15	Royalties				
16	Occupancy	141,979	122.041	4,969	4,969
17	Travel	141,979	132,041	4,909	4,909
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,226		2,226	
23	Insurance	10,408	7,286	1,249	1,873
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)				·
а	PROGRAM SUPPLIES	280,278	280,278		
b	DELIVERY	41,861	39,567	2,294	
c	REPAIRS AND MAINTENANCE	18,766	15,908	1,448	1,410
d	PRINTING	5,554	3,802	1,037	715
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,373,808	6,788,181	387,347	198,280
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

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			_
		eneck if Senedate 6 contains a response of note to any line in this rate X	(A)		(B)
	1	Cash-non-interest-bearing	Beginning of year 763,310		End of year 297,304
	2	Savings and temporary cash investments	1,769,827		144,957
	3	Pledges and grants receivable, net	124,510		54,850
	4		124,510	4	34,030
	-	Accounts receivable, net		4	
	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			
Assets				6	
84	7	Notes and loans receivable, net		7	
_	8	Inventories for sale or use	491,887	8	428,333
	9	Prepaid expenses and deferred charges	33,572	9	24,205
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  31,776			
	Ь	Less accumulated depreciation	2,130	10c	10,462
	11	Investments—publicly traded securities	99,465	11	1,914,150
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,284,701	16	2,874,261
	17	Accounts payable and accrued expenses	38,964	17	57,589
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
qе		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	00.004	25	57.500
	26	Total liabilities. Add lines 17 through 25	38,964	26	57,589
√n dh		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	2,762,123	27	2,447,902
<u>ප</u>	28	Temporarily restricted net assets	483,614	28	368,770
<u> </u>	29	Permanently restricted net assets	100,011	29	
Ĭ	23	,		29	
or Fund Balance		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	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
4.S.S	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 1	33	Total net assets or fund balances	3,245,737	33	2,816,672
Z	34	Total liabilities and net assets/fund balances	3,284,701	34	2,874,261
			=,==:,,,,,		,,

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			,	୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,9	30,281
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,3	373,808
3	Revenue less expenses Subtract line 2 from line 1	3			143,527
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			245,737
5	Net unrealized gains (losses) on investments	5			14,462
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		2,8	316,672
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	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		

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OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

### **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization
THE BABY BUGGY INC

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

				structions))	Yes	No	Yes	No	Yes	No	
•	- g 1 <b>2</b> -1			lines 1- 9 above or IRC section (see instructions)	your gove docume	rning nt?	suppor	•	in the U		
:	i) Nam suppor rganiza	ted	(ii) EIN	(iii) Type of organization (described on	(iv) Is t organızatı col (i) lıst	on in	(v) Did you the organiz in col (i) o	zation	(vi) Is to organizati col (i) orga	on in	(vii) A mount of monetary support
h		• •		ng information about							<u> </u>
		` '	•	lled entity of a perso	` ,		ibove?			11g(	
				governing body of th er of a person descri		-	11			11g( 11g(	
				rectly or indirectly og governing body of th			_	persons des	scribed in (ii)		Yes No
9		followin	g persons?	,	·	, 5		•			
g			this box August 17. 2	2006, has the organi	zation accer	ted any gift	or contribution	on from anv	of the		Γ
f		If the o	_	received a written de	etermination	from the IRS	S that it is a <sup>-</sup>	Гуре I, Туре	e II, or Type	III supportı	ng organizatio <u>n,</u>
e	Γ	By che	cking this b	ox, I certify that the on managers and otl	organization	ıs not contr	olled directly	or indirectl	y by one or n	nore disquali	fied persons
11	Γ	one or the box	more publicl that descri	ganized and operated ly supported organiz bes the type of supp <b>b</b> Type II <b>c</b>	ations descr orting organ	ibed in secti ization and c	on 509(a)(1) complete line:	or section ! s 11e throu	509(a)(2) So gh 11h	ee <b>section 5</b> 0	<b>09(a)(3).</b> Check
10	Γ	_		ganized and operated	•		•				
		•	_	janization after June				•		,	
		•		oss investment inco	•	-		•	• •		
9	ı	=		at normally receives Itles related to its ex					•	-	=
8 9	_		•	described in <b>sectior</b> at normally receives			•	•	utions mam	harchin face	and gross
	,* 	describ	ed in <b>sectio</b>	at normally receives in 170(b)(1)(A)(vi).	(Complete P	art II )		_	nical utilic of fi	om the gene	нат ривпіс
6 7	।  -			<del>-</del>	_					om the gana	ural nublic
_	_	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).									
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
•	,	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state									
4	<u>'</u> _			•	_					1)(A)(iii) F	nter the
2 3	Г			l in <b>section 170(b)(1</b> perative hospital se			•	n 170/b\/1\	/ A \ / :::\		
1	<u> </u>		-	on of churches, or as				ection 170(b	))(1)(A)(i).		
	organı:		*	e foundation becaus	· ·		-		-		
	rt I			blic Charity Sta						<u>istructions.</u>	

Schedule A (Form 990 or 990-EZ) 2013 Page 2 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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 2,757,101 3,199,440 4,394,948 4,174,996 6,889,796 21,416,281 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2,757,101 3,199,440 4,394,948 4,174,996 6,889,796 21,416,281 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 2,988,353 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 18,427,928 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 2,757,101 3,199,440 4,394,948 4,174,996 6,889,796 21,416,281 Amounts from line 4 Gross income from interest, dividends, payments received on 81,838 90,625 75,786 54,716 39,630 securities loans, rents, royalties 342,595 and income from similar sources 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 21,758,876 through 10) Gross receipts from related activities, etc (see instructions) 12 12 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 84 690 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 94 490 % 16a 33 1/3% support test—2013. 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 - 2012. 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 - 2013. 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 - 2012. 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

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2013 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.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(1) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

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

Part IV	<b>Supplemental Information.</b> 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								
Return Reference Explanation								
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493224010584

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

Open to Public

nal Revenue Service	and its instruct	tions is at <u>www.irs.gov/10/11/990</u> .			Inspect	ion
ame of the org			Emp	loyer identifica	tion numbe	er .
			31-	1777082		
	anizations Maintaining Donor Adv		unds	or Accounts	<b>.</b> Complet	e if th
orga	anization answered "Yes" to Form 990	, Part IV, line 6. (a) Donor advised funds	1	(b) Funds and o	thoraccou	ntc
Total numbe	er at end of year	(a) Donor advised funds	+	(b) Fullus allu (	other accou	IIICS
	contributions to (during year)		+			
	grants from (during year)					
	value at end of year		+			
	anization inform all donors and donor advise	ors in writing that the assets held in dor	nor advi	ısed		
	ne organization's property, subject to the or				☐ Yes	☐ No
used only fo	anization inform all grantees, donors, and d or charitable purposes and not for the bene				┌ Yes	_ N.
	mpermissible private benefit?	the engagement on provinced "Weel" t	- Form	- 000 Dowt IV	,	No
	servation Easements. Complete if		o Forn	n 990, Part Iv	7, line 7.	
	of conservation easements held by the org ration of land for public use (e g , recreation		n histori	ıcally important	· land area	
	ion of natural habitat	Preservation of a				
r Preserv	ration of open space	,				
	ines 2a through 2d if the organization held a	a qualified conservation contribution in	the forn	n of a conservat	tion	
•	on the last day of the tax year	a qualified conservation contribution in	ciic ioiii	ii oi a consciva		
				Held at the	End of the	Year
Total numb	er of conservation easements		2a			
Total acrea	ge restricted by conservation easements		2b			
Number of o	conservation easements on a certified histo	oric structure included in (a)	2c			
	conservation easements included in (c) acc ucture listed in the National Register	quired after 8/17/06, and not on a	2d			
Number of o	conservation easements modified, transferi	red, released, extinguished, or terminate	ed by th	ne organization	durıng	
the tax yea	r <b>►</b>					
Number of s	states where property subject to conservat	ion easement is located ►				
	rganization have a written policy regarding t it of the conservation easements it holds?	the periodic monitoring, inspection, han	dling of	violations, and	☐ Yes	┌ No
Staff and vo	olunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments c	during the year		
	expenses incurred in monitoring, inspecting	g, and enforcing conservation easement	s during	g the year		
<b>▶</b> \$		d) - l	. k	7.0 (b.) (4.) (D.) (.)		
	conservation easement reported on line 2( n 170(h)(4)(B)(ii)?	a) above satisfy the requirements of sec	ction 17	/U(n)(4)(B)(I)	┌ Yes	┌ No
balance she	I, describe how the organization reports coleet, and include, if applicable, the text of th	e footnote to the organization's financia				
t IIII Org	ation's accounting for conservation easeme anizations Maintaining Collection nplete if the organization answered "Y	s of Art, Historical Treasures,	or Ot	her Similar <i>i</i>	Assets.	
If the organ	nization elected, as permitted under SFAS 1 t, historical treasures, or other similar asse	.16 (ASC 958), not to report in its reve	or rese	arch in furthera		
If the organ	ovide, in Part XIII, the text of the footnote to nization elected, as permitted under SFAS 1 t, historical treasures, or other similar asse ovide the following amounts relating to thes	.16 (ASC 958), to report in its revenue	statem	ent and balance		ıc
(i) Revenue	es included in Form 990, Part VIII, line 1			<b>►</b> \$		
	included in Form 990, Part X					
If the organ	nicitided in Form 990, Part X nization received or held works of art, histor nounts required to be reported under SFAS					
_	ncluded in Form 990, Part VIII, line 1	· -		<b>&gt;</b> \$		
	luded in Form 990, Part X			-		
Masers IIICI	iuucu III FUIIII 530, Pail A			<b>-</b> →		

Раг	Organizations Maintaining Co	Hections of Art	<u>, His</u>	TOF	cai	<u>ı reasur</u>	es, or Ot	inei	Similar Ass	ets (cor	<u>itinuea)</u>
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other recor	ds, ch	neck —			_		significant use o	f its	
а	Public exhibition		d	Г	Loa	n or exch	ange progra	ams			
b	Scholarly research		e	Γ	0 th	ner					
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and expla	ın hov	w the	y furt	her the or	ganızatıon'	sex	empt purpose ın		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than t	o be maintained as	part o	of the	orga	nızatıon's	collection	?		Yes	┌ No
Pa	rt IV Escrow and Custodial Arrange Part IV, line 9, or reported an am	•			_		answered	l "Ye	es" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	dıary	for	ontri	butions oi	r other asse	ets n		Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	table						
								_	Amo	unt	
C	Beginning balance							1c			
d	Additions during the year						<u> </u> :	1d			
е	Distributions during the year						<del>-</del>	1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?						Γ	Yes	∏ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anat	on ha	ıs been pr	ovided in P	art >	(III		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year	(b)	<b>)</b> Prior	year	<b>b (c)</b> Tw	o years back	(d)⊺	hree years back (	<b>e)</b> Four ye	ars back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
f	Administrative expenses										
g	End of year balance	<u>.                                      </u>									
2	Provide the estimated percentage of the curr	ent year end baland	e (lın	ie 1g	, colu	ımn (a)) h	eld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
C	Temporarily restricted endowment F The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
3a	Are there endowment funds not in the posses organization by	_			are h	eld and ac	dministered	for		Yes	No
	(i) unrelated organizations				•			•	3a(i)		
_	(ii) related organizations	ns listed as required	d on S	Sche	dule F				3a(ii)		
4	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipme	=				on 255	arad Wast	t-c	Form 000 De	. T\/	
Pa	rt VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1		ile o	ıyaı	ıızatı	OII alisw	ereu res	ω	roiiii 990, Paii	. 1 V , 1111	e
	Description of property					st or other nvestment)	(b)Cost or o		(c) Accumulated depreciation	(d) Bo	ok value
	Land			+							
	Buildings										
	Leasehold improvements										
	Equipment						31	,776	21,314	1	10,462
	Other										
	l. Add lines 1a through 1e <i>(Column (d) must e</i>			ımn (	B), lu	ne 10(c).)	<u> </u>				10,462
									Schedule D (	Form 99	0) 2013

See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>+</b>	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
<b>Part X Other Liabilities.</b> Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

	ile D (FOIIII 990) 2013			Page 4
Part		Revenue per Audited Financial Statements With Revenue po wered 'Yes' to Form 990, Part IV, line 12a.	er Re	<b>eturn</b> Complete if
1	•	er support per audited financial statements	1	7,022,724
2	Amounts included on line 1 b	ut not on Form 990, Part VIII, line 12		
а	Net unrealized gains on inves	tments		
b	Donated services and use of	facilities		
С	Recoveries of prior year grant	2c 2c		
d	Other (Describe in Part XIII	)		
e	Add lines <b>2a</b> through <b>2d</b>		2e	92,443
3	Subtract line 2e from line 1 .		3	6,930,281
4	Amounts included on Form 99	90, Part VIII, line 12, but not on line <b>1</b>		
а		luded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII	)		
С	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 an	d <b>4c</b> . (This must equal Form 990, Part I, line 12)	5	6,930,281
Part	XIII Reconciliation of E	xpenses per Audited Financial Statements With Expenses	per	Return. Complete
		nswered 'Yes' to Form 990, Part IV, line 12a.		
1	·	r audited financial statements	1	7,451,789
2		ut not on Form 990, Part IX, line 25		
а	Donated services and use of f	acılıtıes		
b	Prior year adjustments	2b		
С	Other losses			
d	Other (Describe in Part XIII )	)		
е	_		2e	77,981
3			3	7,373,808
4		0, Part IX, line 25, but not on line 1:		
а		luded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	)		
С	Add lines 4a and 4b		<b>4</b> c	0
5		nd <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	7,373,808
Part	XIII Supplemental In	formation		
Part \	de the descriptions required fo V , line 4 , Part X, line 2 , Part XI nation	r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, , lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to p	provid	le any additional
	Return Reference	Explanation		
PART	X, LINE 2	THE ORGANIZATION FILES INFORMATIONAL RETURNS IN THE FEDE STATE JURISDICTIONS THE ORGANIZATION IS GENERALLY NO LO INCOME TAX EXAMINATIONS BY THE INTERNAL REVENUE SERVICE FOR RETURNS FILED BEFORE 2010 THE ACCOUNTING STANDARD FINCOME TAXES PRESCRIBES A MINIMUM RECOGNITION THRESHOL METHODOLOGY THAT A TAX POSITION TAKEN OR EXPECTED TO BE RETURN IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THIS STATEMENTS IT ALSO PROVIDES GUIDANCE FOR DERECOGNITION INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DITRANSITION IN ASSESSING THE REALIZABILITY OF TAX BENEFITS CONSIDERS WHETHER IT IS MORE LIKELY THAN NOT THAT SOME PROSITIONS IS DEPENDENT UPON THE GENERATION OF FUTURE INCOME AND TAX PLANNING STRASSESSMENT BASED UPON THE LEVEL OF HISTORICAL INCOME AND THE PROPERTY OF TAXED TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TAXED THE PROPERTY OF THE PROPER	NGER OR U D AN E TAK E FIN N, CLA SCLO ORTI ON OF COME ATEG ND PR	R SUBJECT TO NEW YORK STATE NCERTAINTY IN ID MEASUREMENT (EN IN A TAX ANCIAL ASSIFICATION, DSURE, AND NAGEMENT ON OR ALL OF ANY E SUCH TAX E MANAGEMENT IES IN MAKING THIS

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

DLN: 93493224010584

**Employer identification number** 

OMB No 1545-0047

(Form 990 or 990-EZ)

**SCHEDULE G** 

Department of the Treasury Internal Revenue Service

Name of the organization

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

16	BABY BUGGY INC					31-1777082	
aı		t <b>ivities.</b> Complete s are not required			on answered "Yes" t part.	to Form 990, Part IV	, line 17.
	Indicate whether the organ	nization raised funds t	through ai	ny of the f	following activities Che	eck all that apply	
	Mail solicitations		-		Solicitation of non		
	☐ Internet and email soli	citations		f	☐ Solicitation of gov		
	Phone solicitations			g	Special fundraisin	g events	
	☐ In-person solicitations	5					
	Did the organization have a or key employees listed in						Г <sub>Yes</sub> Г
	If "Yes," list the ten highes to be compensated at leas			fundraisei	rs) pursuant to agreemo	ents under which the fu	ndraiser is
(	i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
_			Yes	utions?			
ta	l						
	List all states in which the registration or licensing	organization is regis	tered or li	censed to	solicit contributions o	r has been notified it is	exempt from

Sche	dule	e G (Form 990 or 990-EZ) 2013				Page 2
Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut			
			(a) Event #1  BEDTIME BASH (event type)	(b) Event #2  SUMMER DINNER (event type)	(c) O ther events  1 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	515,120	358,750		900,575
Revenue	2	Less Contributions	433,039			
<u>&amp;</u>	3	Gross income (line 1	433,033	339,900	20,904	793,929
		minus line 2)	82,081	18,844	5,721	106,646
	4	Cash prizes				
မှာ	5	Noncash prizes				
Expenses	6	Rent/facility costs	16,660			16,660
ă ă	7	Food and beverages .	38,570	13,944		52,514
Direct E	8	Entertainment				
ے	9	Other direct expenses .	26,851	4,900	5,721	37,472
	10	Direct expense summary Add lir	nes 4 through 9 in column	(d)	<b>.</b>	(106,646)
	11	Net income summary Subtract li				
Par	t II	I Gaming. Complete if the o	rganization answered	"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
	1	\$15,000 on Form 990-EZ, li				1
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
မှ မွ	2	Cash prizes				
xpenses	3	Non-cash prizes				
Direct B	4	Rent/facility costs				
<u></u>	5	Other direct expenses				
	6	Volunteer labor	│ Yes	<ul><li>☐ Yes</li></ul>		
	7	Direct expense summary Add line	s 2 through 5 in column (	d)		
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)		
9 a b	Is	ter the state(s) in which the organiz the organization licensed to operate 'No," explain	gaming activities in eac	h of these states?		
10a b		re any of the organization's gaming	licenses revoked, susper	nded or terminated during		

						1:
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gaming	g <sup>,</sup>			· Fyes [	– No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility			<del></del>		%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords	
	Name <b>▶</b>					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	– No
	amount of gaming revenue retained by	the third party 🟲 \$ _				
C	If "Yes," enter name and address of th	e thırd party				
	Name ▶					
	Address ►					
16	Gaming manager information					
	Name 🕨					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	<b>E</b> mployee	☐ Independent cor	ntractor		
17	Mandatory distributions					
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to		
	retain the state gaming license?				┌ Yes 「	— No
b	Enter the amount of distributions requi	red under state law (	distributed to other exempt organi	ızatıons or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	∕ear <b>⊳</b> \$			
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and
	Return Reference		Explanat	ıon		
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012

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

Schedule I

(Form 990)

Department of the Treasury

THE BABY BUGGY INC

Internal Revenue Service Name of the organization

# **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 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

DLN: 93493224010584

Open to Public Inspection

Schedule I (Form 990) 2013

**Employer identification number** 

31-1777082

Part I General Information						•	
Does the organization maintain r the selection criteria used to awa	ecords to substantı ard the grants or as:	ate the amount of the sistance?	grants or assistance, the	e grantees' eligibility for	the grants or assist	ance, and	<b>▽</b> Yes □
2 Describe in Part IV the organiza	tion's procedures fo	r monitoring the use o	f grant funds in the Unite	ed States			
Part II Grants and Other As Form 990, Part IV, line							es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
<ul><li>Enter total number of section 50</li><li>Enter total number of other organ</li></ul>			ed in the line 1 table .			▶	58

Cat No 50055P

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	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
De 1 TM Considerated Table 11				// / /	11.

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

Software ID: Software Version:

**EIN:** 31-1777082

Name: THE BABY BUGGY INC

Form 990,Schedule I, Par	t II. Grants an	d Other Assistance	e to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of	(h) Purpose of grant or assistance
NORTHERN MANHATTAN PERINATAL PARTNERSHIP 127 WEST 127TH STREET NEW YORK,NY 10027	13-3782555	501 (C)(3)		5,099	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
BALTIMORE CITY HEALTH DEPARTMENT - MATERNAL & INFANT CARE PROGRAM 620 N CAROLINE STREET 2ND FLOOR BALTIMORE, MD 21205		CITY AGENCY		29,542	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
BAYLOR COLLEGE OF MEDICINE TEEN HEALTH CLINIC 8111 LAWN STREET HOUSTON,TX 77088	74-1613878	501 (C)(3)		27,609	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
BED STUY FAMILY HEALTH CENTER 1413 FULTON STREET BROOKLYN,NY 11216	11-2412205	501 (C)(3)		10,911	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
BIENVENIDOS CHILDREN'S CENTER INC 205 E PALM STREET ALTADENA,CA 91001	95-4042883	501 (C)(3)		20,480	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
BROOKLYN COMPREHENSIVE PERINATAL CARE COUNCIL INC 30 3RD AVENUE ROOM 618 BROOKLYN,NY 11217	13-3428222	501 (C)(3)		21,787	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
CAMBA INC 1720 CHURCH AVENUE BROOKLYN,NY 11226	11-2480339	501 (C)(3)		70,259	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC 191 JORALEMON STREET BROOKLYN,NY 11201	11-2047151	501 (C)(3)		10,860	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
CATHOLIC GUARDIAN SOCIETY AND HOME BUREAU 1011 FIRST AVENUE NEW YORK, NY 10022	13-5562186	501 (C)(3)		11,337	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
CENTER FOR FAMILY REPRESENTATION 116 JOHN STREET 19TH FLOOR NEW YORK, NY 10038	51-0419496	501 (C)(3)		54,957	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Pai	rt II, Grants an	d Other Assistance	e to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
MERCY HOSPITAL & MEDICAL CENTER 8541 S STATE STREET SUITE 1A CHICAGO,IL 60619	36-2170152	501 (C)(3)		29,652	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
CHILDREN'S INSTITUTE INC 2121 W TEMPLE STREET LOS ANGELES,CA 90026	95-1641424	501 (C)(3)		325,079	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
COMMITTEE FOR EARLY CHILDHOOD DEVELOPMENT DAY CARE CENTER INC 193-04 JAMAICA AVENUE HOLLIS,NY 11423	11-2343437	501 (C)(3)		96,586	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
COUNCIL OF PEOPLE'S ORGANIZATION 1081 CONEY ISLAND AVENUE BROOKLYN,NY 11230	75-3046891	501 (C)(3)		18,208	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
DALLAS COUNTY HOSPITAL DISTRICT 5201 HARRY HINES BOULEVARD DALLAS,TX 75235	75-6004221	501 (C)(3)		95,349	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
EASTSIDE BABY CORNER 1510 NW MAPLE ST ISSAQUAH,WA 98027	91-1617032	501 (C)(3)		23,965	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
EAST SIDE HOUSE INC 337 ALEXANDER AVENUE BRONX,NY 10454	13-1623989	501 (C)(3)		5,740	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
EPISCOPAL SOCIAL SERVICES OF NEW YORK 305 7TH AVENUE NEW YORK, NY 10001	13-3709095	501 (C)(3)		208,738	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
YOUTH CONSULTATION SERVICES INC 260 BROADWAY NEWARK,NJ 07104	22-1487560	501 (C)(3)		6,316	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
FAMILY HOPE PO BOX 94077 PASADENA,CA 91107	95-4451243	501 (C)(3)		53,079	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORESTDALE INC 6735 112TH STREET FOREST HILLS,NY 11375	11-1631747	501 (C)(3)		116,981	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
HARLEM CHILDREN'S ZONE INC 35 E 125TH STREET NEW YORK, NY 10035	23-7112974	501 (C)(3)		258,280	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
HIGHLAND PARK COMMUNITY DEVELOPMENT CORPORATION 2730 ATLANTIC AVENUE 1ST FLOOR BROOKLYN,NY 11207	11-3462888	501 (C)(3)		355,954	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
HOMELESS PRENATAL PROGRAM 2500 18TH ST SAN FRANCISCO,CA 94110	94-3146280	501 (C)(3)		27,609	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501 (C)(3)		60,371	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
LA FAMILY HOUSING 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605	95-3920560	501 (C)(3)		28,510	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
SOUTHERN NEVADA HEALTH DISTRICT 700 DESERT LANE LAS VEGAS,NV 89106		COUNTY AGENCY		27,609	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
LEGAL AID SOCIETY 199 WATER STREET NEW YORK, NY 10038	13-5562265	501 (C)(3)		8,685	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
LENOX HILL NEIGHBORHOOD HOUSE INC 331 E 70TH STREET NEW YORK, NY 10021	13-1628180	501 (C)(3)		16,223	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH 600 S COMMONWEALTH AVE STE 800 LOS ANGELES, CA 90005	95-6000927	501 (C)(3)		165,712	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MORRIS HEIGHTS HEALTH CENTER INC 70 WEST BURNSIDE AVENUE BRONX,NY 10453	06-1081232	501 (C)(3)		26,404	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS INC 1114 AVENUE J BROOKLYN,NY 11230	11-2707362	501 (C)(3)		46,996	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
NEW YORK ASIAN WOMEN'S CENTER INC 32 BROADWAY 10TH FLOOR NEW YORK, NY 10004	13-3286250	501 (C)(3)		53,958	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
NEW YORK CITY HEALTH AND HOSPITALS CORPORATION 160 WATER STREET 6TH FLOOR NEW YORK, NY 10038	13-2655001	501 (C)(3)		345,624	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
NEW YORK FOUNDLING HOSPITAL 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	13-1624123	501 (C)(3)		79,736	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
NORTHERN NEW JERSEY MATERNAL CHILD HEALTH CONSORTIUM INC C/O ST JOSEPHS HOSPITAL MEDICAL 17 ARCADIAN AVE PARAMUS,NJ 07652	52-1816613	501 (C)(3)		31,674	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
PROTOTYPES 831 EAST ARROW HIGHWAY POMONA,CA 91767	95-4092046	501 (C)(3)		33,162	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
PUBLIC HEALTH SOLUTIONS 220 CHURCH STREET NEW YORK, NY 10013	13-5669201	501 (C)(3)		104,892	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
QUEENS LEGAL SERVICES CORPORATION C/O LEGAL SERVICES FOR NEW YORK CITY 350 BROADWAY NEW YORK, NY 10013	13-2605604	501 (C)(3)		33,991	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		
QUICK START DAY CARE CENTER INC 188-33 LINDEN BLVD ST ALBANS, NY 11412	11-2219525	501 (C)(3)		33,560	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND HOME NEED SERVICES INC 178 ROSE AVENUE STATEN ISLAND, NY 10306	13-2688124	501 (C)(3)		36,130	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC 217 WYCKOFF AVENUE BROOKLYN,NY 11237	11-2453853	501 (C)(3)		9,475	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
RIVERFUND INC 11155 ROSELAND ROAD UNIT 16 SEBASTIAN,FL 32958	59-3212877	501 (C)(3)		85,915	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
SAFE HORIZON INC 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	13-2946970	501 (C)(3)		397,220	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH 30 VAN NESS AVE SUITE 210 SAN FRANCISCO, CA 94102		CITY AGENCY		26,210	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE,NY 11542	11-2777066	501 (C)(3)		275,001	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
SHELTER PARTNERSHIP 5600 RICKENBACKER ROAD BELL,CA 90201	95-3976214	501 (C)(3)		712,917	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
SOUTH JAMAICA CENTER FOR CHILDREN & PARENTS 157-11 LINDEN BLVD JAMAICA,NY 11434	51-0179375	501 (C)(3)		50,468	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
ST LUKE'S ROOSEVELT HOSPITAL CENTER 1111 AMSTERDAM AVENUE NEW YORK, NY 10025	13-2997301	501 (C)(3)		29,535	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
THE CHILD CENTER OF NY INC 6002 QUEENS BLVD WOODSIDE,NY 11377	11-1733454	501 (C)(3)		66,058	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	1 (5)	(h) Purpose of grant or assistance
THE CHILDREN'S RESCUE FUND 100 SOUTH BEDORE ROAD MR KISCO,NY 10549	13-3486829	501 (C)(3)		10,048	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
THE TIYYA FOUNDATION 20 TRUMAN SUITE 104 IRVINE,CA 92620	27-3128801	501 (C)(3)		5,458	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
THE UNIVERSITY HEIGHTS EDUCATION & CULTURAL DEVELOPMENT COMMUNITY CENTER 1304 MERRIAM AVENUE STE 2L BRONX,NY 10452	13-4017676	501 (C)(3)		62,957	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
TRUSTEES OF COLUMBIA UNIVERSITY IN CONTROLLERS OFFICE 615 WEST 131ST STREET NEW YORK, NY 10027	13-5598093	501 (C)(3)		10,349	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
UNITED STATES CATHOLIC CONFERENCE LITTLE SISTERS ASSUMPTION FAMILY HEALTH 333 E 115TH STREET NEW YORK, NY 10029	13-2867881	501 (C)(3)		375,039	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH STREET NE WASHINGTON, DC 20017	53-0196617	501 (C)(3)		77,921	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED
VISITING NURSE SERVICE OF NEW YORK 5 PENN PLAZA 12TH FLOOR NEW YORK, NY 10001	13-3189926	501 (C)(3)		320,049	REPLACEMENT COST	ASSORTED CHILDREN'S GOODS	TO PROVIDE
(WHEDCO) WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION 50 E 168TH STREET BRONX,NY 10452	11-3099604	501 (C)(3)		59,874	REPLACEMENT COST	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

DLN: 93493224010584

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization THE BABY BUGGY INC

**Employer identification number** 

31-1777082

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

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

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

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

(A) Name and Title		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MISC compensation  (ii) Bonus & (iii) Other reportable compensation compensation		(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	( <b>F</b> ) Compensation reported as deferred in prior Form 990
(1)KATHERINE E SNIDER EXECUTIVE DIRECTOR	(i) (ii)	158,672 0	6,500 0	0	0 0	25,058 0	190,230 0	0

Schedule J (Form 990) 2013

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 3	THE HR COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE SALARY AND PERFORMANCE OF THE EXECUTIVE DIRECTOR AT THE END
	OF THE YEAR THE BOARD VOTES ON THE SALARY OF THE EXECUTIVE DIRECTOR IN A CLOSED SESSION AS PART OF THE BUDGET
	APPROVAL PROCESS AT THE END OF THE YEAR AT THE SAME TIME, THE BOARD APPROVES THE SALARY ALLOCATIONS FOR THE REST OF
	THE STAFF FOR THE EXECUTIVE DIRECTOR'S SALARY, THE BOARD COMPARES AGAINST COMPARABLES THE EXECUTIVE DIRECTOR DOES
	THE SAME IN DETERMINING HER STAFF'S SALARIES

**Schedule J (Form 990) 2013** 

DLN: 93493224010584

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

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

**Noncash Contributions** 

Open to Public Inspection

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization THE BABY BUGGY INC

**Employer identification number** 

31-1777082

Pε	Tile 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	<b>(d</b> Method of d noncash contrib	etermır	_	ts
1	Art—Works of art			- 9				
	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
	Clothing and household			5.528.554	COMPARATIVE VA	ALUE M	1ETHC	
	goods	Х		, ,				
6	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .							
	Securities—Closely held stock .							
L1	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
L3	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
L5	Real estate—Residential .							
<b>L6</b>	Real estate—Commercial							
<b>L7</b>	Real estate—O ther							
L8	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxıdermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	O ther ► ()							
	O ther ▶()							
	O ther ▶()							
	Other ► ()			<u> </u>	I			
29	Number of Forms 8283 received for which the organization comple				29		Yes	No
30a	During the year, did the organiza	ition receiv	e by contribution any prope	erty reported in Part I. lines	1 through 28, that		1 3	
	it must hold for at least three ye			·				
	for exempt purposes for the enti			ation, and which is not requi	cu to be used	300		NI o
Ь	If "Yes," describe the arrangement					30a		<u>No</u>
31	Does the organization have a gif	t acceptano	ce policy that requires the	review of any non-standard	contributions?	31		Νo
32a	Does the organization hire or us contributions?	e third part	es or related organizations	to solicit, process, or sell i	noncash 	32a		Νo
83	If "Yes," describe in Part II If the organization did not report describe in Part II	: an amount	: in column (c) for a type of	property for which column (	a) is checked,			

Part II

Supplemental Information. 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.

Return Reference Explanation

Schedule M (Form 990) (2013)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493224010584

OMB No 1545-0047

Open to Public

Inspection

**SCHEDULE 0** (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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Employer identification number** 

Name of the organization THE BABY BUGGY INC

31-1777082

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	MR ARI SHALAM HAS A FAMILY RELATIONSHIP WITH MS JESSICA SEINFELD AS HE IS MARRIED TO MS SEINFELD'S SISTER MR SHALAM HAD BEEN A DONOR TO BABY BUGGY SINCE 2001 AND WAS ELECTED ONTO THE BOARD TO HELP FILL A GAP IN THE BOARD AS HE HAS SIGNIFCANT EXPERIENCE IN NYC REAL ESTATE
FORM 990, PART VI, SECTION A, LINE 6	BABY BUGGY'S CERTIFICATE AND BY-LAWS PROVIDE FOR A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.)
FORM 990, PART VI, SECTION A, LINE 7A	BABY BUGGY'S CERTIFICATE AND BY-LAWS PROVIDE FOR A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.)
FORM 990, PART VI, SECTION B, LINE 11	THE COMPLETED FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND BOOKKEEPING ASSISTANT AND THEN SENT TO THE ORGANIZATION'S PRESIDENT, SECRETARY, TREASURER AND FINANCE COMMITTEE FOR FINAL REVIEW THE TREASURER OF THE BOARD OF DIRECTORS UPDATES THE REST OF THE BOARD ON THE PROCESS AND EACH BOARD MEMBER RECIVES A COPY OF THE FORM PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS RECEIVES THE CONFLICT OF INTEREST POLICY AND ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT PRIOR TO THE ANNUAL (JANUARY) BOARD MEETING THE SECRETARY REVIEWS THIS POLICY WITH THE BOARD AT THAT MEETING BOARD MEMBERS ARE INVITED TO ASK QUESTIONS AT THE MEETING AND/OR DISCUSS POTENTIAL CONFLICTS WITH THE SECRETARY AND/OR EXECUTIVE DIRECTOR FOLLOWING THE MEETING ALL DIRECTORS MUST COMPLETE AND SIGN THE DISCLOSURE STATEMENT AND SEND IT TO THE EXECUTIVE DIRECTOR WITHIN A MONTH OF THE MEETING
FORM 990, PART VI, SECTION B, LINE 15A	THE HR COMMITTEE OF THE BOARD REVIEWS THE SALARY AND PERFORMANCE OF THE EXECUTIVE DIRECTOR AT THE END OF THE YEAR THE BOARD VOTES ON THE SALARY OF THE EXECUTIVE DIRECTOR IN A CLOSED SESSION AS PART OF THE BUDGET APPROVAL PROCESS AT THE BEGINNING OF THE NEXT YEAR AT THE SAME TIME, THE BOARD APPROVES THE SALARY ALLOCATIONS FOR THE REST OF THE STAFF FOR THE EXECUTIVE DIRECTOR'S SALARY, THE BOARD COMPARES AGAINST COMPARABLES THE EXECUTIVE DIRECTOR DOES THE SAME IN DETERMINING HER STAFF'S SALARIES
FORM 990, PART VI, SECTION C, LINE 19	BABY BUGGY'S FINANCIAL STATEMENTS FROM THE LAST FIVE YEARS AND ITS FORMS 990 SINCE 2001 CAN BE FOUND ON ITS WEBSITE. OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR