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DLN: 93493102001024

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)

► 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>

OMB No 1545-0047

2013

Open to Public Inspection

		2013 cale applicable	endar year, or tax year beginning  C Name of organization	i i	-31-2013	D Employ	er iden	itification number
	dress ch		CHILDRENS CARDIOMYOPATHY FOUN	NDATION		75-29	86661	
┌ Na	me cha	ange	Doing Business As					
Init	ial retu	ım		all is not delivered to street address) Room/	suite	E Telepho	ne numt	per
Tei	mınate	ed	PO BOX 547			(866)		
— Am	ended	return	City or town, state or province, count TENAFLY, NJ 07670	try, and ZIP or foreign postal code		(000)	300-2	037
Apı	olication	n pending	TENALET, NO 07070			<b>G</b> Gross re	ceipts \$	960,076
			<b>F</b> Name and address of princ	cipal officer		Is this a group	return	
						subordinates?		┌ Yes  No
						Are all subordir	ates	┌ Yes 🗸 No
<b>T</b> Ta	x-exen	npt status	<u> </u>	nsert no )		included? If "No." attach	alıst i	(see instructions)
		<u> </u>	VW CHILDRENSCARDIOMYOPA					
					1 (-)	Group exempti		
		_	Corporation Trust Association	Other -	<b>L</b> Yea	r of formation 200	2 <b>M</b>	State of legal domicile NJ
Pa	rt I		imary	n or most significant activities				
			escribe the organization's mission is a national non-profit organiza	n or most significant activities tion dedicated to finding causes and	cures for p	pediatric cardio	myopa	thy, a chronic
e		<u>dısease</u>	of the heart muscle, through the s	support of research, education, patie	nt support	, and increased	aware	ness and advocacy
Ě								
Ě								
Activíties & Governance	2	Check th	nis box দ if the organization dis	continued its operations or disposed	d of more t	han 25% of its	net ass	sets
ب بو	3	Number	of voting members of the governi	ng body (Part VI, line 1a)			з	7
<u> </u>	I			f the governing body (Part VI, line 1			4	0
Ĭ	I			alendar year 2013 (Part V, line 2a)			5	7
্ব ব	I			ecessary)			6	
	7a	Total uni	related business revenue from Pa	art VIII, column (C), line 12			7a	0
	ь	Net unre	lated business taxable income fr	om Form 990-T, line 34			7b	
						Prior Year		Current Year
	8	Contri	butions and grants (Part VIII, lin	e1h)		578,5	29	663,864
Revenue	9	Progra	am service revenue (Part VIII, lir	ne 2g)				0
e Aei	10	Invest	tment ıncome (Part VIII, column	(A), lines 3, 4, and 7d)		25,275		16,526
ш	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		123,4	48	78,778
	12			(must equal Part VIII, column (A), l		727,2	5 2	759,168
	13			IX, column (A), lines 1–3)		297,5	_	276,509
	14		·	X, column (A), line 4)		•		0
<b></b>	15	Saları	es, other compensation, employe	e benefits (Part IX, column (A), lines		254.0		
Expenses		5-10)	•			256,8	52	254,093
ই	16a			column (A), line 11e)	·		+	0
শ্ৰ	Ь		indraising expenses (Part IX, column (D)			222.5	24	224 522
	17			ines 11a-11d, 11f-24e)		229,5 783,8	_	224,582
	18 19		·	t equal Part IX, column (A), line 25)		-56,6		755,184 3,984
₩ 00°	1.5	Keven	de less expelises Subtract lille 1			inning of Curren	_	
990 990 990 990 990						Year	$\perp$	End of Year
Not Assets or Fand Balances	20				·	2,162,4	60	2,274,949
2 m	21				•			0
	22 1111		ssets or fund balances Subtract I lature Block	ine 21 from line 20		2,162,4	60	2,274,949
				mined this return, including accomp	nnung och	adulas and stat	o m o n t	a and to the best of
				plete Declaration of preparer (other				
prepa	arer ha	as any kr	nowledge					
		The second				1		
c:	_	**** Signa	*** ature of officer			2014-04-12 Date		
Sigr Her		'						
1 '	-		YUE Executive Direc e or print name and title					
			Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN	
Paid	d	<u> </u>	Richard Beam CPA			self-employed	P00291	645
	pare	er 📙	Firm's name FRICHARD S BEAM CPA I	rt		Firm's EIN 🕨		
	On		Firm's address 🕨 15 BLOOMFIELD AVE	<u> </u>		Phone no (973)	239-51	40

VERONA, NJ 07044

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

✓ Yes No

Form	n 990 (2013)					Page
Par		<b>it of Program Serv</b> i nedule O contains a resp			I	٧
1	Briefly describe th	e organization's mission				
					G CAUSES AND CURES FOR RENESS AND ADVOCACY	PEDIATRIC
	Did the organizatio	n undertake any signific	ant program se	ervices during the year v	which were not listed on	
	the prior Form 990					┌ Yes ┌ No
	If "Yes," describe t	these new services on S	chedule O			
3	Did the organizatio	n cease conducting, or r	nake sıgnıfıcar	nt changes in how it con	ducts, any program	┌ Yes ┌ No
	If "Yes," describe t	these changes on Sched	ule O			
4	expenses Section		) organization:	s are required to report t	e largest program services, as the amount of grants and alloc	•
4a	(Code	) (Expenses \$	287,329	ıncludıng grants of \$	272,508 ) (Revenue \$	)
		RESEARCH RELEVANT TO TH OMOTION AND MANAGEMENT			PEDIATRIC CARDIOMYOPATHY THRO	OUGH RESEARCH GRANT
4b	(Code	) (Expenses \$	145,915	ıncludıng grants of \$	) (Revenue \$	)
	ADVOCACY					
4c	(Code	) (Expenses \$	109,293	ıncludıng grants of \$	) (Revenue \$	)
		VICES, RESOURCES AND NETY RIC CARDIOMYOPATHY	WORKING OPPOR	TUNITIES TO HELP FAMILIES	WITH AFFECTED CHILDREN COPE WI	TH THE CHALLANGES OF
	Other program se	rvices (Describe in Sche	odule O )			
ти	(Expenses \$		luding grants o	of\$	) (Revenue \$	)

602,969

Total program service expenses ►

Part IV	Check	list of	Require	d Sche	dules

			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		No
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	Yes	
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? <i>If "Yes," complete Schedule D, Part III</i>	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
l <b>1</b>	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		No
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		Νo
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Νo
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Νo
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		No
L2a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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
L3	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
L4a	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
L5	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
L6	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
L7	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
L8	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	
L9	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	Yes	
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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part 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
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? 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>990</b>	(2013)

18. Enter the number reported in Box 3 of form 1096 Enter 10 - find applicable 10 0 0 10 the arganization comply with backup withholding rules for reportable powerants to vendors and reportable of the provide provides and the provides of		Check if Schedule O contains a response or note to any line in this Part V	- 1	Yes	. J No
Be East the number of Forms W-2G included in line 1 a Enter 0- In not applicable   1.0	1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   7		Yes	NC
Do dit the organization comply with backup withhelding uites for reportable payments to vendors and reportable gaming (primiting) weming to prize womens?  2 Enter the number of employees reported or form W.3, Transmittal of Wage and Tax Statemens, field of the capital payments of the provided of the Statemens o					
gamming (simulting) winnings to prize winners?  2 Enter the auther of employees reported on Form W-3, Transmittal of Wage and Tax Stetements, filed for the celerator year ending with or within the year covered by this return.  7 b If fall least one is reported on line 2a, did the organization file all required fined as many and a size of the control of the celerator within the year covered by this return.  8 b If the organization have unrelated business gross income of \$1,000 or more during the year?  9 b If Year Share I field a Form 990 or Tren this year? If Wor to use 3), provide an organization or esther authority over, a financial account in 6 foreign country (such say a miner than organization and the organization have an interest, in, or a signature or either neuthority over, a financial accountry over, and accountry over a financial accountry over a financi					
Tax Statements, field for the calendar year ending with or within the year covered by this return.  1 b   14 least one is reported on line 2, add the organization file all required federal employment tax returns?  2 b   17 least one is reported on line 2, add the organization file all required federal employment tax returns?  3 c   17 least one   18 least one is reported on line 2, add the organization for the year?   18 least one   18 l			1c	Yes	
but late least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b Did the organization have unrelated business gross income of \$1,000 or more during the year?  3c A tany time during the calendary 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 handle)  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization aparty to a prohibited tax shelter transaction?  6c If 'Yes,' to line 5 are 55, did the organization that it was on is a party to a prohibited tax shelter transaction?  6c Does the organization have a must gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Does the organization include with every solicitation an express statement that such contributions or gifts were required to the payor?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7d If 'Yes,' indicate the number of forms \$222 filed during the year.  7d Did the organization and the payor and the organization that contract?  7d If yes,' indicate the number of forms \$222 filed during the year.  7d Did the organization underserve any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization make any time during the year, pay premiums, directly or indirectly, t	2a	Tax Statements, filed for the calendar year ending with or within the year covered			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Fise," has it liked a Form 990-T for the year? If "No" to lime 3b, provide an explanation in Schedule O.  3b If "Yes," has it liked a Form 990-T for the year? If "No" to lime 3b, provide an explanation in Schedule O.  3b No	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
b. If Y'es, "has it filled a Form 990.* Tor this year? If 'Not' to line 3b, provide an explanation in Schedule 0.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority account?)  5b If Y'es, "enter the name of the foreign country. ►  5c entertuctions for filling requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If American State of the organization that it was or is a party to a prohibited tax shelter transaction?  6c If If Yes, "to line 5s or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If Yes, "to line 5s or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6d Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization bave annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions of the surface of the surface or the surface of the surface or the surf	2-		2-		NI.
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over; a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)  5 If "Yes," enter the name of the foreign country   See instructions for filing requirements for form TD F90-221, Report of Foreign Bank and Financial Accounts  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 A Was the organization and party to a prohibited tax shelter transaction?  5 If "Yes," to line 5 or 5 bt, did the organization file Form 8896-T?  6 Does the organization have annual gross receipts that are normally greater than \$130,000, and did the organization solicit any contributions that were not tax deductible as charable contributions or gifts were not tax deductible?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible.  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  7 Different section \$100 or					N
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)  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  See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  Saw Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Sa					- ' '
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  B Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If 'Yes,' to line 5 a or 55, did the organization that it was or is a party to a prohibited tax shelter transaction?  B Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If 'Yes,' did 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 contributions?  B If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible.  D If the was a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  Organizations that may receive deductible contributions under section 170(c).  D If the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  To bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  If 'Yes,' indicate the number of Forms \$282 filed during the year.  To life the organization received a contribution of qualified intellectual property, did the organization file a form \$289 services and payor the organization file a form \$289 cervices and \$280		over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		N
So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  50 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  51 Fires," to line 5 a or 55, did the organization file Form 8886-T?  52 So Dos the organization have aniual gross receipts that are normally greater than \$100,000, and did the organization have aniual gross receipts that are normally greater than \$100,000, and did the organization shelt any contributions that were not tax deductibles as charitable contributions?  53 If "Yes," idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  74 Organizations that may receive deductible contributions under section 170(c).  75 If "Yes," idd the organization neture a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  75 If "Yes," idd the organization neture the donor of the value of the goods or services provided?  76 If "Yes," indicate the number of forms \$282 filed during the year.  77 If If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  78 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations make a distribution to a donor, donor advised funds.  78 Sponsoring organizations make an distribution included on Part VIII, line 12  89 Did the organization members or shareholders  100 Section 501(c)(7) organizations. Enter  110 Gross income from members or shareholders  111	b	If "Yes," enter the name of the foreign country 🕨			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b   No.    16		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b   N    If "Yes," to line 5 a or 5b, did the organization file Form 8886-T?  5c   S    So boas 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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  Did the organization network that did the spanication of the goods or services provided?  To be contracted to differ the number of Forms 8282 filed during the year.  Did the organization and partly for goods and file form 8282?  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?  To be the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To be the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To be the organization received a contribution of qualified intellectual property, did the organization file a form 8899 as required?  Socionary and part to the payon and the payon are subject to the supporting organization file a form 19%-C?  Socionary organizations maintaining denor advised funds and section 509(a)(3) supporting organizations.  If the organization make any taxable distributions under section 4966?  Socionary organizations maintaining denor advised funds and section 509(a)(3) supporting organizations.  By Sonosoring organizations maintaining denor advised funds and section 509(a)(3) supporting organizations.	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
to If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8282?  10 If "Yes," indicate the number of Forms 8282 filed during the year  11 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  13 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  14 If the organization make any taxable distributions and section 309(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 309(a)(3) supporting organizations. Did the supporting organization maintaining donor advised funds and section 309(a)(3) supporting organizations. Both the supporting organization maintaining donor advised funds mentained by a sponsoring organization, have excess business holdings at any time during the year?  15 Sponsoring organizations maintaining donor advised funds and section 309(a)(3) supporting organization. Plot the supporting organizations maintaining donor advised funds and section 309(a)(a) su					N
Sc   Sc   Sc   Sc   Sc   Sc   Sc   Sc			30		
organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization included with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  b 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?  For Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Form 1098-C?  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 and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distribution or advised funds.  Did the organization make any taxable distribution or advised funds.	Č	Trives, to fine 50 or 50, and the organization meronii 6000 rv	5c		
were not tax deductible?  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?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282 indicate the number of Forms \$282 filed during the year  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282 indicate the number of Forms \$282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  For the filed the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form \$899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distri		organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," id the organization of the value of the goods or services provided?  7b  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  7d  o Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e  7f  No Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f  No Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7f  No No Property of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7h  No Section 504(c) and the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  9a  No Section 501(c)(7) organizations. Enter  1 Initiation fees and capital contributions included on Part VIII, line 12  10a  Section 501(c)(12) organizations. Enter  3 Gross income from members or shareholders  11a  B Gross income from members or shareholders  12b  17c Section 501(c)(12) organizations. Enter  12c Section 501(c)(12) organizations. Enter  12d  Section 501(c)(12) organizations there are a mounts due or received from them)  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  13b  15th organization il incensed to issue qualified health plans in more than one state?  Note. See the instructions for		were not tax deductible?	6b		
services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8282?  d 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?  7c Notes of Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization. Neve excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Section 501(c)(2) organizations. Enter  1 Intilation fees and capital contributions included on Part VIII, line 12.  10a					
to Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year .		services provided to the payor?			N
file Form \$2.82?			/b		
be Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76			7c		Ν
contract? 7c	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	e		7e		N
required?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  5 Section 501(c)(7) organizations. Enter  1 Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note See the instructions for additional information the organization must report on Schedule O  c Enter the amount of reserves on hand	g		7g		N
the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	h		7h		N
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?	8	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
a Did the organization make any taxable distributions under section 4966?		business holdings at any time during the year?	8		N
b Did the organization make a distribution to a donor, donor advisor, or related person?	9	Sponsoring organizations maintaining donor advised funds.			
a Initiation fees and capital contributions included on Part VIII, line 12 10a   b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders	а	Did the organization make any taxable distributions under section 4966?	9a		N
a Initiation fees and capital contributions included on Part VIII, line 12	b		9b		N
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
a Gross income from members or shareholders		Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
a Gross income from members or shareholders					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )					
against amounts due or received from them )					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
year			12a		N
Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	b				
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand	13				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		Is the organization licensed to issue qualified health plans in more than one state?	13=		N
In which the organization is licensed to issue qualified health plans	_		130		IN
c Enter the amount of reserves on hand	b	' 1401			
	c				
	14a		14a	İ	N

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. 

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		Νo
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	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νο
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			

- Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►LISA YUE PO BOX 547 TENAFLY, NJ 07670 (201) 227-8852

#### Part VIII 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

- 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 for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	offic ustee	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LISA YUE Executive Direc	40 00 0 00	х		х				71,346	0	0
(2) EDWARD YUE	0 00	х						0	0	0
Oirector (3) RAYMOND YUE	0 00									
Secretary (4) BRIAN NOLD	0 00	X						0	0	0
Treasurer	0 00	х						0	0	0
(5) CARNEY HAWKS	0 00	х						0	0	0
Director (6) IAN SANDLER	0 00	x						0	0	0
Director (7) CAROLYN KONG	0 00									
Director	0 00	X						0	0	0
	•	•			_	•				Form <b>990</b> (2013)

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

	(A) Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)  Position (do not check Reportable compensition compensition from the organization (W-organization (W-organ								(E) Reportable compensation from related organizations (W 2/1099-MISC)	-   (	<b>(F)</b> Estima mount of compens from t	ted fother ation he
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,1033	,	2,1033 11200,		relate organiza	ed
														_
												+		
												+		
												+		
												-		
1b	Sub-Total				•			<b>F</b>						
С	Total from continuation sheet	•			•	•	•	•		71 246		_		
d	Total (add lines 1b and 1c) .							<u> </u>	<u> </u>	71,346				
2	Total number of individuals (in \$100,000 of reportable compe						a abov	e) w	no received	i more tr	nan			
													Yes	No
3	Did the organization list any <b>f</b> oon line 1a? <i>If "Yes," complete S</i>					key	emplo	yee	, or highest	compen	sated employee	_		
4	For any individual listed on line					" mnei	nsatio	n an	d other com	nensatu	on from the	3		No_
•	organization and related organ													
5	Individual Did any person listed on line 1	a receive or ac-	rue co	mner	• c =+:-	• on fr	nm ar	• •	related orga	• •	or individual for	4		No_
,	services rendered to the organ											5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization	ve highest comp											tav voa=	
		(A)		acion	101	ciie C	arenda	ar ye	ar enamy v		(B)	115	(C	)
	N	lame and business	address							Des	scription of services		Comper	sation
												$\Rightarrow$		
												+		
												$\dashv$		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

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

Part V	<b>/</b> • • •	Statement of Revenue Check if Schedule O contains a response or note to any	line in this Bart VIII			_
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
क क	1a	Federated campaigns 1a	_			
an Jan	ь	Membership dues 1b	_			
9 ¥	c	Fundraising events 1c 497,253	3			
iffs ar /	d	Related organizations 1d				
ons, Giffs, Grants Similar Amounts	е	Government grants (contributions) <b>1e</b>				
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	-   -  -			
를	g	Noncash contributions included in lines 1a-1f \$	_			
Comd	h	Total. Add lines 1a-1f	663,864			
e E	22	Business Code				
aver	2a b					
2 <u>年</u>	c					
Z .	d					
R.	e	<del></del>				<del>                                     </del>
Program Serwice Revenue	f	All other program service revenue				
<u>چ</u>						
	g 3	Total. Add lines 2a-2f ▶  Investment income (including dividends, interest,	0			<del> </del>
	-	and other similar amounts)	16,526	·		
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	Gross rents (1) Real (11) Personal	_			
	ь	Less rental				
	c	expenses Rental income	-			
	d	or (loss)  Net rental income or (loss)				
		(I) Securities (II) Other				
	7a	Gross amount from sales of assets other than inventory				
	b	Less cost or other basis and sales expenses				
	C .	Gain or (loss)				
	d 8a	Net gain or (loss)	0			
Other Revenue		Gross income from fundraising events (not including \$332,170 of contributions reported on line 1c)				
e Ge		See Part IV, line 18				
<u> </u>		<b>a</b> 183,42	5			
Ě		Less direct expenses b 126,17	57,247			
•	9a	Net income or (loss) from fundraising events Gross income from gaming activities See Part IV, line 19	37,247			
		<b>a</b> 96,26	0			
		Less direct expenses <b>b</b> 74,72	_	24 524		
		Net income or (loss) from gaming activities	21,531	21,531		
		a				
	b	Less cost of goods sold <b>b</b>	_			
	С	Net income or (loss) from sales of inventory	0			
	11a	Miscellaneous Revenue Business Code	-			
	ь					
	c					
	d	All other revenue				<del>                                     </del>
	e	Total. Add lines 11a-11d				
	12	Tabal manager Con Instructions	750.160			<del>                                     </del>
	1		759,168	38,057		1

# Part IX Statement of Functional Expenses

	section 501(c)(3) and 501(c)(4)	organizations must complete all columns	All other organizations must complete colu	mn (A )
--	---------------------------------	---	--	---------

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.  Grants and other assistance to governments and organizations	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
	Grants and other assistance to governments and organizations		expenses	general expenses	expenses
2	in the United States See Part IV, line 21	276,509	276,509		
	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	71,346	34,246	18,550	18,550
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	160,246	98,705	14,910	46,631
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	22,501	12,917	3,251	6,333
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	7,422		7,422	
d	Lobbying	121,184	121,184		
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	8,699	8,699		
13	Office expenses	3,804		3,804	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	3,742		3,742	
17	Travel	2,949		2,949	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	4,524		4,524	
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	PATIENT SUPPORT & OUTREACH	32,011	32,011		
b	EDUCATION & AWARENESS	18,698	18,698		
С	BANK SERVICE CHARGES	8,214		8,214	
d	ANNUAL FILINGS	6,236		6,236	
e	All other expenses	7,099		7,099	
25	Total functional expenses. Add lines 1 through 24e	755,184	602,969	80,701	71,514
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			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	1,200,828	1	981,278
	2	Savings and temporary cash investments		2	0
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net		4	0
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
	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		5	0
				6	0
اري ح	7	Notes and loans receivable, net		7	0
_	8	Inventories for sale or use		8	0
	9	Prepaid expenses and deferred charges		9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  10a			
	b	Less accumulated depreciation 10b		<b>10</b> c	0
	11	Investments—publicly traded securities	961,632	11	1,293,671
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,162,460	16	2,274,949
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
SO.	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			
ge		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		25	
	26	D	0	26	0
	20	Total liabilities. Add lines 17 through 25	<u> </u>	20	
ű		lines 27 through 29, and lines 33 and 34.	2,145,140	۱	2,266,823
<u>ರ</u> ೮	27	Unrestricted net assets	17,320	27	8,126
ă	28	Temporarily restricted net assets	17,320	28	0, 120
Fund Balance	29	Permanently restricted net assets		29	
Į.		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
0	30	Capital stock or trust principal, or current funds		30	
ets	31	Paid-in or capital surplus, or land, building or equipment fund		31	_
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net #	33	Total net assets or fund balances	2,162,460	33	2,274,949
ž	34	Total liabilities and net assets/fund balances	2,162,460	34	2,274,949
		rotal habilities and net assets/falla balances	2, 102,400	J-4	2,214,343

Pai	TEXT Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7	759,168
2	Total expenses (must equal Part IX, column (A), line 25)	2		<del></del>	755,184
3	Revenue less expenses Subtract line 2 from line 1	3			3,984
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			.62,460
5	Net unrealized gains (losses) on investments	5		-	.08,505
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		2,2	274,949
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	ırate			
	▼ 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	e <b>2c</b>		No
	If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	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

## **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.

Open to Public Inspection

Name of the organization CHILDRENS CARDIOMYOPATHY FOUNDATION **Employer identification number** 

75-2986661

	rt I organi			<b>blic Charity Sta</b> e foundation becaus						instructions	·
1	Ť		•	on of churches, or as	•		-	•	-		
2	Ē		•	in <b>section 170(b)(1</b>				•	,,,,,,		
3	Ė			perative hospital se			•	n 170(b)(1)	(A)(iii).		
4	Ė									′1)(A)(iii). E	nter the
-	,			earch organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the ne, city, and state							
5	Γ	An orga	ınızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by a	governmen	tal unıt desc	rıbed ın
		sect ion	170(b)(1)(	<b>A)(iv).</b> (Complete P	art II )						
6	Г	A feder	al, state, or	local government or	government	al unit desc	rıbed ın <b>secti</b>	on 170(b)(1	.)(A)(v).		
7	~	An orga	nization tha	at normally receives	a substantia	al part of its	support from	a governme	ntal unit or f	rom the gene	eral public
	_			n 170(b)(1)(A)(vi).							
8	<u>_</u>		•	described in <b>section</b>			•	•			
9	Г	An orga	inization tha	at normally receives	(1) more th	an 331/3% o	of its support	from contrib	utions, mem	bership fees	, and gross
		receipts	s from activ	ities related to its ex	xempt function	ons—subjec	t to certain e	xceptions, a	nd (2) no mo	ore than 331/	/3% of
		ıts supp	ort from gr	oss investment inco	me and unrel	lated busine	ss taxable ın	come (less	section 511	tax) from bu	sinesses
		acquire	d by the org	janization after June	30,1975 S	ee <b>section</b> 5	<b>509(a)(2).</b> (C	omplete Par	tIII)		
10	Γ	An orga	ınızatıon orç	ganized and operated	d exclusively	to test for p	oublic safety	See <b>section</b>	509(a)(4).		
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <b>a</b> Type I <b>b</b> Type II <b>c</b> Type III - Functionally integrated <b>d</b> Type III - Non-functionally integrated									
e f g	1	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?									
				rectly or indirectly o governing body of th			_	persons acc	seribed iii (ii	, 11g	Yes No
		٠, ,	•	er of a person descri		_				11g	<del></del>
		• •	•	lled entity of a perso	• •		ahovo?			11g(	
h		• •		ng information about						[119(	····/
(i) Name of supported organization		rted	tion organization organization (described on lines 1 - 9 above or IRC section docum		(iv) Is t organizati col (i) list your gove docume	the organization in col (i) of your support?		zation fyour	(vi) Is the organization in col (i) organized in the US?		(vii) A mount of monetary support
				instructions))	Yes	No	Yes	No	Yes	No	
Tota	ıI					1			1		

instructions

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 (d) 2012 (c) 2011 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 425,656 735,362 848,378 578,529 663,864 3,251,789 include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 425,656 735,362 848,378 578,529 663,864 3,251,789 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 3,251,789 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 425,656 735,362 848,378 578,529 663,864 3,251,789 Amounts from line 4 Gross income from interest, dividends, payments received on 58,158 23,108 11,720 25,275 16,526 134,787 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or n 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 3,386,576 through 10) **12** Gross receipts from related activities, etc (see instructions) 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 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 96 020 % Public support percentage for 2012 Schedule A, Part II, line 14 15 94 860 % 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 supported organization

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

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						
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	(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	(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)) <b>ge</b> 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 second of the secon	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>formation.</b> Provide the explanations required by Part II, line 10; Part II, lin ne 12. Also complete this part for any additional information. (See instruction				
Facts And Circumstances Test						
Retu	ırn Reference	Explanation				
		Schodulo A / Form 000 o	000 E7) 201			

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493102001024

### OMB No 1545-0047

**SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-FZ, Part V, line 35c (Proxy Tax), then

	me of the organization ILDRENS CARDIOMYOPATHY FOUNDATIO			Employ	er ider	ntification nun	ber
CIII	EDICING CARDIOTTOTATITI TOONDATIC	5N		75-298	86661		
Par	t I-A Complete if the or	ganization is exempt under	section 501(	c) or is a section	n 527	7 organizat	on.
1	Provide a description of the org	ganızatıon's dırect and ındırect polit	ıcal campaıgn act	ivities in Part IV			
2	Political expenditures				<b>)</b> -	\$	
3	Volunteer hours						
Par	tJEB Complete if the or	ganization is exempt under	section 501(	c)(3).			
1		e tax incurred by the organization un			<b> </b>		
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955	<b>&gt;</b>	\$	
3	If the organization incurred a s	ection 4955 tax, did it file Form 47	20 for this year?				s
4a	Was a correction made?					┌ Yes	s
b	If "Yes," describe in Part IV						
Par	t I-C Complete if the or	ganization is exempt under	section 501(	c), except section	on 50	01(c)(3).	
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	ot function activities	<b> -</b>	\$	
2	Enter the amount of the filing o exempt function activities	organization's funds contributed to o	ther organizations	s for section 527	<b>.</b>	\$	
3	Total exempt function expendit	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b	۰	\$	
4	Did the filing organization file <b>F</b>	Form 1120-POL for this year?				☐ Yes	s
5	organization made payments F amount of political contribution	nd employer identification number (I For each organization listed, enter the ns received that were promptly and political action committee (PAC) I	he amount paid fro directly delivered	om the filing organiza to a separate politic	tıon's al orga	funds Also en anızatıon, such	ter the as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid filing organization funds If none, ent	on's	(e) A mount contribution and prom directly del separate organizatio enter	is received ptly and ivered to a political n If none,
				1		1	

Sch	nedule C (Form 990 or 990-EZ) 2013					Page <b>2</b>
Pä	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	( <b>b)</b> Affiliated group totals		
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
C	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).	ОТ			<u> </u>	age J
	•	(	a)		(b)	
ror e activ	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying vity.	Yes	No	A	mour	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of		l			
а	Volunteers?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	1		
C	Media advertisements?		Νo	1		
d	Mailings to members, legislators, or the public?	Yes			12	21,184
е	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	O ther activities?		No			
j	Total Add lines 1c through 1i		•		12	21,184
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No			
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	<b>01(</b> c	)(5), (	or se	ctio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "I					
	line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and					
_	political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information					
	ovide the descriptions required for Part I-A, line 1 , Part I-B, line 4 , Part I-C , line 5 , Part II-A (affiliated grou irt II-B, line 1  Also, complete this part for any additional information	p list),	Part II	-A, lı	ne 2,	and
	Return Reference Explanation					
	t II-B, Line 1: - Other Activities MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC cription					

201104410 3 (1 01111 3 3 0 01 3 3 0 12 ) 2 0 1 3		i age <del>-i</del>
Part IV Supplemental Information	on <i>(continued)</i>	
Return Reference	Explanation	

Schedule D (Form 990) 2013

DLN: 93493102001024

OMB No 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

**SCHEDULE G** 

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

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

Open to Public **Inspection** 

Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

**Employer identification number** 

CHILDRENS CARDIOMYOPATHY FOUNDATION 75-2986661 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities Check all that apply Mail solicitations e ☐ Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (v) A mount paid to (ii) Activity (iv) Gross receipts (vi) Amount paid to (iii) Did ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

NY, NJ, CT, MA, MN, CA, IL, PA, MI, GA, NC, WA, WI, TX, MD, AL, TN, NH, FL, KS, SC, SD, NV, MO, VA, OH, CO, AZ, IA, RI, OR, KY, IN,

AR, NE, ME, OK, DC, MT, UT

Sche	edule	G (Form 990 or 990-EZ) 2013				Page 2
Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contributi			
		3 , 3	(a) Event #1  ANNUAL GOLF CLASSIC (event type)	(b) Event #2  OTHER EVENT 15  (event type)	(c) O ther events (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	408,500	107,096		515,596
Revenue	2	Less Contributions	332,170			332,170
<u>~</u>	3	Gross income (line 1 minus line 2)	76,330	107,096		183,426
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs	91,672			91,672
ă	7	Food and beverages .	695			695
Direct	8	Entertainment				
ā	9	Other direct expenses .	15,051	18,761		33,812
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		(126,179)
	11	Net income summary Subtract lin	ne 10 from line 3, column	(d)		57,247
Par	t II	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lir	ganızatıon answered ' ne 6a	"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue		φ10,000 0σ	(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			96,260	96,260
ses	2	Cash prizes				
Ďe.	3	Non-cash prizes			14,528	14,528
Direct Expenses	4	Rent/facility costs			44,002	44,002
百	5	Other direct expenses			15,877	15,877
	6	Volunteer labor	<b>∀es</b> % <b>No</b>	<b>∨</b> Yes%_ <b>∨</b> No	✓ Yes 53 000 %	
	7	Direct expense summary Add lines	s 2 through 5 in column (	d)		74,407
	8	Net gaming income summary Subt	ract line 7 from line 1, co	lumn (d)		21,853
9 a b	Ist	er the state(s) in which the organiza the organization licensed to operate No," explain	gaming activities in each	of these states?		. ▼Yes 「No
10a b		re any of the organization's gaming l Yes," explain	icenses revoked, suspen	ded or terminated during	the tax year?	

Does	s the organization operate gaming activiti	es with nonmembers?	,		11 lo
12	Is the organization a grantor, beneficiar				
	formed to administer charitable gaming	,			V No
13	Indicate the percentage of gaming activ				, 110
а	The organization's facility			13a	%
b	An outside facility			<b>13b</b> 10	00 000 %
14	Enter the name and address of the pers	on who prepares the c	organization's gaming/special events be	ooks and records	
	Name ► LISA YUE				
	Address PO BOX 547 TENAFLY,NJ 07670				
15a	Does the organization have a contract v	with a third party from	whom the organization receives gamin	g	
	revenue?			Г <sub>Yes</sub>	ר No
b	If "Yes," enter the amount of gaming re	venue received by the	e organization 🟲 \$	and the	
	amount of gaming revenue retained by t	he third party 🟲 \$			
c	If "Yes," enter name and address of the	third party			
	Name 🕨				
	Address ▶				
16	Gaming manager information				
	Name <b>▶</b>				
	Gaming manager compensation 🟲 \$				
	Description of services provided				
	Director/officer	<b>–</b> Employee	☐ Independent contractor		
17	Mandatory distributions				
а	Is the organization required under state	law to make charitab	ole distributions from the gaming procee	eds to	
	retain the state gaming license? $$ . $$ .			···· $\Gamma_{Yes}$	<b>▼</b> No
b	Enter the amount of distributions requir	ed under state law dis	stributed to other exempt organizations	orspent	
	ın the organization's own exempt activit				
Pa		b, 15c, 16, and 17b	planations required by Part I, line 2 o, as applicable. Also complete this		), and
	Return Reference		Explanation		

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Part I General Information on Grants and Assistance

**DLN: 93493102001024**OMB No 1545-0047

Schedule I (Form 990)

## 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 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Name of the organization
CHILDRENS CARDIOMYOPATHY FOUNDATION
75-2986661

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.								
(a) Name and address of organization or government	<b>(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	
(1) BD OF REGENTS UW SYSTEM 1220 LINDEN DR MADISON,WI 53706			12,500	0				
(2) BETH ISRAEL DEACONESS MEDICAL 330 BROOKLINE AVE BOSTON,MA 02215			12,500	0				
(3) BOARD OF TRUSTEES UNIV OF IL PO BOX 20787 SPRINGFIELD,IL 62708			25,000	0				
(4) HOSP FOR SICK CHILDREN 1731 BUNKER HILL RD NE WASHINGTON, DC 20017			11,138	0				
(5) JOHNS HOPKINS UNIVERSITY 5200 EASTERN AVE SUITE 4100 BALTIMORE, MD 21224			50,000	0				
(6) MEM UNIV OF NEFOUNDLAND			12,411	0				
PO BOX 4200 ST JOHNS, NL A1C5S7 CA								
(7) STANFORD UNIVERSITY PO BOX 44253 SAN FRANCISO,CA 94144			25,000	0				
(8) UNIV OF MIAMI MILLER M PO BOX 025388 CORAL GABLES,FL 33102			75,000	0				
(9) UNIVERSITY OF COLORADO REGENT DRIVE AT BROADWAY BOULDER,CO 80309			23,959	0				
(10) UNIVOF BRITISH COLUMBIA			25,000	0				
OFFICES OF RESEARCH SERVICES VANCOUVER BC V67T1Z3 CA								
2 Enter total number of sect	ion 501(c)(3) and go	vornment organizations	listed in the line 1 table				0	

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

	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.							
(a)Type of grant or assistance	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			

			-			
Part IV	Supplemental Informa	tion. Provide the info	ormation required in Pa	rt I, line 2, Part III, c	olumn (b), and any other a	ddıtıonal ınformatıon.

Return Reference Explanation

Schedule I (Form 990) 2013

**Software ID:** 13000170

**Software Version:** 2013v3.1 **EIN:** 75-2986661

Name: CHILDRENS CARDIOMYOPATHY FOUNDATION

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	
BD OF REGENTS UW SYSTEM 1220 LINDEN DR MADISON,WI 53706			12,500	0				
BETH ISRAEL DEACONESS MEDICAL 330 BROOKLINE AVE BOSTON,MA 02215	_		12,500	0				
BOARD OF TRUSTEES UNIV OF IL PO BOX 20787 SPRINGFIELD,IL 62708	_		25,000	0				
HOSP FOR SICK CHILDREN 1731 BUNKER HILL RD NE WASHINGTON, DC 20017	_		11,138	0				
JOHNS HOPKINS UNIVERSITY 5200 EASTERN AVE SUITE 4100 BALTIMORE,MD 21224	_		50,000	0				
MEM UNIV OF NEFOUNDLAND PO BOX 4200 ST JOHNS, NL A1C5S7 CA	_		12,411	0				
STANFORD UNIVERSITY PO BOX 44253 SAN FRANCISO,CA 94144	_		25,000	0				
UNIV OF MIAMI MILLER M PO BOX 025388 CORAL GABLES,FL 33102	_		75,000	0				
UNIVERSITY OF COLORADO REGENT DRIVE AT BROADWAY BOULDER,CO 80309	_		23,959	0				
UNIVOF BRITISH COLUMBIA OFFICES OF RESEARCH SERVICES VANCOUVER BC V67T1Z3 CA	_		25,000	0				

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As Filed Data -

DLN: 93493102001024

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

CHILDRENS CARDIOMYOPATHY FOUNDATION

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.

2013
Open to Public Inspection

Employer identification number

75-2986661

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 ADVOCACY
Form 990, Part VI, Line 2 Description of Business or Family Relationship of Officers, Directors, Et	EDWARD YU IS LISA YUE'S SPOUSE RAYMOND YUE IS LISA YUE'S SIBLING CAROLYN KONG IS LISA YUE'S MATERNAL COUSIN
Form 990, Part VI, Line 11b Form 990 Review Process	A COPY OF FORM 990 IS PROVIDED TO THE GOVERNING BODY AND REVIEWED BY THE EXECUTIVE DIRECTOR BEFORE FILING
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE KEPT ON FILE AND ARE AVAILABLE AS REQUESTED
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	AT BOARD MEETINGS, EMPLOYEES ARE GIVEN YEARLY REVIEWS
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	FINANCIAL STATEMENTS ARE AVAILABLE AS REQUESTED AND ARE ALSO AVAILABLE ON THE GUIDESTAR WEBSITE

Name Macquarie Group Foundation Katten Muchin Rosenman ELP Sabounghi, Edgar Fue, Dick & Maggie Soldman, Sachs & Co. Richards Kibbe & Orbe ELP Hawks, Carney/Brigade Capital Mgt Sandler, Ian	Received \$107,340 00 \$20,500 00 \$20,500 00	Address Level 17, 1 Martin Place	City Sydney	State NS	Postal Code
Macquarie Group Foundation (atten Muchin Rosenman ELP Sabounghi, Edgar fue, Dick & Maggie Goldman, Sachs & Co. Richards Kibbe & Orbe ELP Hawks, Carney/Brigade Capital Mgt Gandler, Ian	\$107,340 00 \$20,500 00	Level 17, 1 Martin Place			
Katten Muchin Rosenman ELP Sabounghi, Edgar Fue, Dick & Maggie Goldman, Sachs & Co. Bichards Kibbe & Orbe ELP Hawks, Carney/Brigade Capital Mgt Gandler, Ian	\$20,500.00				12000
iabounghi, Edgar fue, Dick & Maggie Goldman, Sachs & Co. Bichards Kibbe & Orbe LLP Hawks, Carney/Brigade Capital Mgt Gandler, Ian		575 Madison Avenue	New York	NY	10022-2585
/ue, Dick & Maggie Goldman, Sachs & Co. Richards Kibbe & Orbe LLP Hawks, Carney/Brigade Capital Mgt Gandler, Ian		15 Mercer Street, Apt 3	New York	NY	10013
Goldman, Sachs & Co. Richards Kibbe & Orbe LLP Hawks, Carney/Brigade Capital Mgt Gandler, Ian	\$20,000 00	130 North Michillinda Avenue	Sierra Madre	CA	91024
Hawks, Carney/Brigade Capital Mgt Sandler, Ian	\$17,000 00	200 West Street	New York	NY	10282
Sandler, lan	\$16,500 00	One World Financial Center	New York	NY	10281
Sandler, lan	\$15,000 00	12 Doubling Road	Greenwich	CT	06830
	\$15,000.00	250 £ 53rd Street #904	New York	NY	10022
Bank of America Merrill Lynch	\$14,500.00	1 Bryant Park	New York	NY	10036
lomura Securities International, Inc.	\$12,750 00	Worldwide Plaza 309 West 49 Street	New York	NY	10019-7316
Sirkland & Ellis ELP	\$12,500.00	300 North LaSalle	Chlcago	IIL.	60654
(aniguch), Ed (Houlihan Lokey)	\$12,500 00	10250 Constellation 8lvd, 5th Floor	Los Angeles	CA	90067
Sallivan, Robert	\$10,500 00	22 Willow Street	Brooklyn	NY	11201
ramer Levin Naftalis & Frankel LLP	\$10,500 00	1177 Avenue of the Americas, 28th Floor	New York	NY	10036
hearman & Sterling LLP	\$10,500 00	599 Lexington Avenue	New York	NY	10022
u, Eddje & Lisa Yue	\$10,500.00	66 Hoover Drive	Cresskill	NU	07626
				+	
olumbus Hill Capital Management (Kevin Eng)	\$10,000.00	39 Tempe Wick	Mendham	NJ	07945
ynch, Patrick	\$10,000 00	11 Smith Street	London	-	SW3 4EE
lley, Heather	\$10,000 00	3050 Grand Avenue	Abilene	TX	79605
osta, Emil P.	\$9,500 00	1585 Broadway	New York	NY	10036
eLong, Christopher	\$8,500 00	15 Dolma Road	Scarsdale	NY	10583
eedieman, Eric	\$8,500 00	2042 Ridge Road	Muttontown	NY	11791
eutsche Bank Securities Inc.	\$8,100 00	60 Wall Street, 3rd Fl.	New York	NY	10005
alyasny Asset Management, LP	\$8,000 00	181 W. Madison Street, Suite 3600	Chicago	ĪL.	60602
AP High Yield	\$8,000.00	Harborside Financial Center, 1100 Plaza 5	Jersey City	NU	07311-4996
npenal Capital LLC	\$8,000 00	485 Lexongton Avenue, 28th Floor	New York	NY	10017
rotas, Lucille	\$7,700 00	56 Burnwood Lane	Upper Saddle River	NU	07458
aggese, Steven J	\$7,100 00	18 Colony Road	Darien	CT	06820
nchorage Capital Group	\$6,500 00	610 Broadway, 6th Floor	New York	NY	10012 2629
ngelo, Gordon & Co., L.P.	\$6,500 00	245 Park Avenue, 26th Floor	New York	NY	10167-0094
NP Panbas	<del></del>	787 Seventh Avenue		NY	
	\$6,500,00		New York	+	10019
itigroup Global Markets	\$6,500.00	390 Greenwich Street, 4th Fl	New York	NY	10013
yran, Michael	\$6,500 00	5 Times Square	New York	NY	10036
ried, Frank, Harris, Shriver & Jacobson LLP	\$6,500 00	One New York Plaza, 30th Fl	New York	HY	10004
Morgan Chase	\$6,500 00	383 Madison Avenue, Floor 3	New York	NY	10179
facKay Shields	\$6,500,00	1345 Sixth Avenue	New York	NY	10105
fillstein, Lee	\$6,500 00	285 Lafayette Street, Apt 5A	New York	MA	10012
mpson Thacher & Bartlett	\$6,500 00	425 Lexington Avenue	New York	NY	10017
tone Lion Capital Partners E P	\$6,500 00	555 Fifth Avenue, 18th Floor	New York	NY	10017
ulfivan & Cromwell ELP	\$6,500.00	125 Broad Street	New York	NY	10004
aconic Capital Advisors LLC	\$6,500 00	450 Park Avenue, 9th Floor	New York	NY	10022
/achtell, Lipton, Rosen & Katz	\$6,500 00	51 West 52nd Street	New York	NY	10019 6150
forgan Stanley	\$6,470 00	1585 Broadway	New York	NY	10036
arrett, Rob J	\$5,600.00	25 Glenbrook Rd, Apt 634	Stamford	ст	06902
falley, Jim & Laura	\$5,350.00	201 W 72nd St #19F	New York	MA	10023
ank of America Foundation, Inc.	\$5,000 00	100 North Tryon Street, NC1-001-03-09	Charlotte	NC	28255 0010
redit Suisse Securities	\$5,000.00	11 Madison Avenue, 5th Floor	New York	NY	10010
etor, Likas	\$5,000 00	2051 Meeting Street	Wayzata	MN	55391-2241
kareh, Oliver & Linda Yu	\$5,000 00	2-21-14 Uehara, Shibuya ku	Tokyo	L	151 0064
rssinger, Richard & Anne	\$5,000.00	210 E 73rd Street	New York	MY	10021 4395
imbert, Matthew	\$4,850 00	85 Revere Rd	Manhasset	MA	11030
randstand Sports & Memorabika, Inc	\$4,385 00	148 Madison Avenue, 14th Floor	New York	NY	10016
anz, Robert	\$4,167.00	79 Devonwood Lane	New Canaan	СТ	06840-3733
el, Randafi	\$4,000 00	14 Alden Lane	Port Washington	NY	11050
ennan, Michael & Susan	\$4,000 00	131 Fifth Avenue, #402	New York	NY	10003
rezina, Eric	\$4,000 00	One North Wacker Drive	Chĸago	IL	60606
oom, James W	\$4,000 00	11 Sagamore Avenue	Medford	MA	02155
rrus Capital Partners, L.P.	\$4,000 00	399 Park Avenue, 39 Fl	New York	M	10022
nya, Devi	\$4,000 00	350 N TaSalle, Suite 1120	Chxago	IL	60654-3411
ncaster, Colin	\$4,000 00	2038 N Mohawk Street	Chkago	it	60614 4515
ntini, Robert	\$4,000 00	Cyrus Capital, 339 Park Avenue	New York	NY	10022
gnozzi, Gene	\$4,000 00	101 Willow Drive	Old Tappan	703	07675 6833
S Securities Inc.	\$4,000 00	600 Washington Boulevard	Stamford	CT	06901
ock, Andrew	\$4,000 00	20 Overlook Road	Chatham	10	07928
	\$3,667.00	2240 National Drive	Brooklyn	NY	11234
neung, Benji					
zu, Gerard	\$3,650 00	One Chase Manhattan Plaza	New York	NY	10005
pebelbecker, Bifl	\$3,625 00	6 Pinetree Lane	Manhasset	NY	11030
rbone, Stephen	\$3,600 00	601 West 57th Street, Apt 11M	New York	NY	10019
len, Daniel M	\$3,575.00	20 Driftway Lane	Darlen		06820
ernardi, Evan & Beth	\$3,500 00	39 Mendota Avenue	Rye	NY	10580
ırd\ck, Edward	\$3,500 00	24 Stuyvesant Avenue	Rye	NY	10580-3130
o'den, Kevin	\$3,500 00	195 Tenth Avenue	Holtsville	NY	11742
artone, Craig	\$3,500 00	1 Indian Drive	Old Greenwich	CT	06870

	KITKOUAS, ING YMOAY	Family Foundations & Firms: Cumulative Donations for 2013			
Name	Received	Address	City		Postal Code
Jefferies LLC	\$3,425 00	111000 Santa Monica Blvd , 11 Fl	Los Angeles	CA	90025
Keily, Jed Berny, Chris	\$3,400 00	1020 Minisink Way	Westfield	NJ 101	07090-3725
Colbeck Capital Management	\$3,250.00	21 Astor Place, Apt. 4A 888 Seventh Avenue, 40th Floor	New York	NY	10003
Ornstein, Dan	\$3,250.00	21 Carstensen Road	Scarsdale	NY	10583
Vanderbilt Appraisal Company	\$3,250.00	770 Lexington Avenue	New York	NY	10065
Barclays Bank	\$3,000 00	Bank transfer		1,,,,	
Brennan, Richard	\$3,000.00	81 Canoe Hill Road	New Canaan	СТ	06840
Colm, Mark	\$3,000,00	100 Eimsley Court	Ridgewood	NJ	07450-3001
Feinstein, Rick	\$3,000 00	430 E 86th Street, Apt. 6F	New York	NY	10028
Keybanc Capital Markets	\$3,000 00	575 Fifth Avenue 18th Floor	New York	NY	10017
Sampson, Ron & Becky	\$3,000 00	4505 78th Street	Urbandale	IA	50322
Schaal, Elizabeth	\$3,000 00	31 West 52nd Street	New York	NY	10019
The Camulos Foundation	\$3,000 00	PO 80x 2236	Princeton	NJ	08543 2236
Wallace, Stephen Guevara, Eric	\$3,000 00 \$2,675 00	3 Cartway Ln E 8 Victorian Lane	Bedford Fairfield	NY	10506 07004 1956
Brenner, Andrew	\$2,500 00	1930 Broadway, Apt. 11B	New York	MY	10023 6942
Chatham Asset Management	\$2,500 00	26 Main Street, Suite #204	Chatham	HU	07928 2425
Florio, John M	\$2,500 00	12 Ridgewood Pkwy East	Denville	NU	07928 2425
Matter, Clinton	\$2,500 00	114 Hobart Avenue	Summit	NU	07901
Schuster, Irwin N	\$2,500.00	8503 Portage Ave	Tampa	FL	33647
Short, Charles I	\$2,450.00	RBC Capital Markets, 200 Vesey, 8 FI	New York	NY	10281
Miller, Michael S	\$2,425 00	200 Riverside Blvd, Apt. 9K	New York	NY	10069
Drinker Biddie & Reath LLP	\$2,125 00	1500 K Street, NW	Washington	DC	20005
O Meara, John	\$2,125 00	200 West End Avenue, Apt 9E	New York	HY	10023
Arden, Todd	\$2,050 00	245 Park Avenue	New York	MY	10167-0002
Duffy, Catherine	\$2,000 00	2 Montague Terrace, Apt 58	Brooklyn Heights	NY	11201
Hedberg, Jeremy D	\$2,000.00	9650 Whisting Valley Tri	Lake Elmo	MN	55042
Hunton & Williams	\$2,000 00	Riverfront Plaza, East Tower, 951 East Byrd Street	Richmond	VA	23219 4074
Logigian, Douglas	\$2,000 00	41 White Street, Apt 58	New York	MY	10013 3551
Richman, Darren	\$2,000 00	35 Sparta Road	Short Hills	NJ	07078
Rossi, Donald & Mary Lou Shatz, Daniel	\$2,000 00	472 Hilkrest Orive	Latrobe	PA	15650
Ponder, Dan	\$2,000 00 \$1,950 00	1045 Park Ave, 138 174 Highland Avenue	New York	NY	10028 07042
Hewitt, Brian	\$1,900 00	17 Great Hill Farms Road	Montclair Bedford	NY	10506
Pratt, Benjamin	\$1,800.00	745 Leyden Lane	Wilmette	IL.	60091
Bersh, David	\$1,750.00	Appaloosa Management LP, 51 John F Kennedy Pkwy	Short Hills	NJ	07078
Fitzpatrick, James A	\$1,750.00	4 Acorn Court	Ramsey	NJ	07446
Farscht, Edward & Lynn Jaeger	\$1,725 00	26 Harvey Drive	Short Hills	FeJ	07078
Fisch, David & Nicole	\$1,700 00	26 Forest Park Avenue	Larchmont	PY	10538
Gibson, Dunn & Crutcher LLP	\$1,625 00	200 Park Avenue	New York	NY	10166
Kolatch Family Foundation	\$1,625 00	910 Sylvan Avenue, Suite 10	Englewood Cirffs	[31]	07632
Puri, Purnima	\$1,625.00	240 Riverside Blvd., #PH3AB	New York	W	10069
Senator Investment Group LP	\$1,625.00	510 Madison Avenue, 28th Floor	New York	MY	10022
Choi, Won	\$1,600 00	555 W 59th St, Apt 10C	New York	NY	10019
Colodne, Jason	\$1,600 00	Colbeck Capital, 888 Seventh Avenue, 40 Fl	New York	NY	10106
Deutsche Bank AG New York Br. (night Capital Group	\$1,600.00	100 Plaza One, Mail Stop JCY03 0340 545 Washington Boulevard, 3rd Floor	Jersey City	N)	07311-3901
Kriegot Capital Group Krueger, Daniel	\$1,600 00 \$1,600 00	808 Columbus Ave, PH5A	Jersey City	NJ	07310
Riva Ridge Capital Management	\$1,600 00	55 Fifth Avenue, 18th Fl	New York New York	NY	10025
Chun, Tom & Christine	\$1,500.00	278 Hudson Avenue	Tenafly	NJ	07670
Co'e, Enc A	\$1,500 00	1 Central Park West, Apt 49/50C	New York	NY	10024
Harmil Foundation - Steve Jacobson & Clarice May	\$1,500.00	15 Churchill Road	Englewood Cliffs	NJ	07632
Philo, John Matt	\$1,500 00			NY	
ialerno, Joseph	\$1,500.00			NY	
/annucci, Todd	\$1,500 00	One Columbus Place, #N36E	New York	NY	10019 8233
Dishner, Robert	\$1,450 00	392 Jackson Avenue	Glencoe	IL	60022
riel, Erlc & Monica	\$1,450 00	250 E 54th Street, Apt 17C	New York	HY	10022
Collar, Clint W	\$1,450 00	899 Sharon Avenue	Hillsborough	CA	94010
leubauer, Jillan & Lawrence	\$1,440.00	115 Central Park West, Apt 16G	New York	NY	10023
Cresser, Harry and Dawn	\$1,307 00	664 Wyngate Drive East	Valley Stream	NY	11580
Carras, Mike	\$1,300.00	1729 West Surf Street	Chicago	- IL	60657
nyderman, Kristi	\$1,300 00	495 Greenleaf Avenue	Glencoe	IL	60022
outhpaw Asset Management rahm, Robert	\$1,300.00	4 Greenwich Office Park, 1st Floor 240 East 35th Street, Apt. 12A	Greenwich	CT	06831
ranm, Robert AcCluskey, Mike & Kristi	\$1,250.00	7110 Mullens Rd	New York Shawnee	NY KS	10016 66216
acciuskey, Mike & Kristi Chatz, Bill	\$1,250.00	344 W 72nd Street, Apt 12K	New York	NY KS	10023 2634
letwork for Good	\$1,230.00	ATT TERMONICES, MPL 12N	mew FOIR	- 1 <sup>11</sup>	10023 2034
laypal Grving Fund	\$1,239.00		+	1	
BM Employees	\$1,223 00		+		
Broadbent, Nancy	\$1,200 00	126 Morningside Dr South	Westport	ст	06880
Manton, Jeffrey	\$1,175 00	Jeffries & Company, Inc., One Station Place, Three North	Stamford	ст	06902
	\$1,130 00	511 Farber Lakes Drive	Buffalo	NY	14221
ndependent Health Association, Inc	1 21,130,001	(SII I GIBEI EGRES DITTE	loniia+0	[241	

· <u> </u>		PATHY FOUNDATION DONORS; DONORS OF \$1,000 OR MORE			
	Individuals, Individual	Family Foundations & Firms Cumulative Donations for 2013	т .	-	
Name	Received	Address	City	C1-1-	Postal Code
Alpin, Jason	\$1,000 00	1060 Carrara Place	Los Angeles	CA	90049
Austen, David R	\$1,000 00	7 Irvine Road	Old Greenwich	CT	06870
Bilcer, Geoffrey	\$1,000 00	1313 Wild Plum Ct	Edmond Edmond	OX	73025
Brody, Kenneth D	\$1,000 00	1313 WIID PIUM CT	tamona	OX	/3025
	\$1,000 00	29 Grenadrer Drive	in a color		
Chou, David		11 Woods End Road	Mahwah	111	07430-1542
Eckert, Jon	\$1,000 00		Rumson	HJ	07760
George, Gavin D.	00 000,1\$	6 Cecil Place	New Canaan	CT	06840
Gilmore, Liam	\$1,000 000	702 El Paseo Circle	Walnut Creek	CA	94597
Greenhaus, Shelley	\$1,000.00	Whippoon!! Associates Inc., 11 Martine Avenue, 11th Floor	White Plains	NY	10605
Hain, Andrew	\$1,000,00		1	1	1
Haycox, Karen	\$1,000 00	Goldman Sachs, 318 East 19th Street	New York	HY	10003
Heller, Frank	\$1,000.00			1	1
Jarmain, Brian	\$1,000.00	687 king Avenue	City Island	HY	10464
Johnson, Sarah and David	\$1,000 00	Morgan Stanley, 1585 Broadway	New York	HY	10036
	77,777	Community Foundation of Orange & Sullivan, 30 Scott's	1		1
Kerth B Hayes Foundation	\$1,000 00	Corners Drive, Suite 202	Montgomery	NY	12549
Klyap, Dantelle Schaefer	\$1,000 00	200 East 90 Street, Apt. 9G	New York	HY	10128
Lupo, Jay	\$1,000.00	1 Butternut Hollow Road	Greenwich	ст	06830-3411
McGrath, Christopher	\$1,000 00	309 Grace Church Street	Rye	HY	10580
Attron, Russel	\$1,000 00	1070 Elm Ridge Drive	Glencoe	1L	60022
Mullarkey, Thomas	\$1,000 00	40S Bleecker Street	New York	MA	10014
Nathan, Gilbert	\$1,000 00	15 Sandhopper Frail	Westport	cī	06880
Nestor, Genevieve	\$1,000 00	1930 Broadway, Apt. 11B	New York	NY	10023
Neumann, Michael and Beth	\$1,000 00			111	1
Russbaum, Jed	\$1,000 00	15 Slope Drive	Short Hills	80	07078
D Malley, Kevin & Vanessa	\$1,000 00	14 Westminster Road	Summit	80	07901
O'Shaughnessy, Mark M	\$1,000 00	2 Silvermine Way	Norwalk	CT	06850
Rosen, Jeffrey & Dr. Daphne Hsu	\$1,000.00	54 Riverside Drive, Apt. 15C	New York	NY	10024
Ryan, Dan	\$1,000 00	97 Rumson Road	Rumson	100	07760
Schwartz, Michael	\$1,000.00	24 Upland Drive	Chappaqua	MY	10514
Stanco, Gary	\$1,000 00	97 Bellevue Avenue	Rye	NY	10580
Van der Linden Family Foundation	\$1,000 00	320 Rue Saint Ann	Metairie	LA	70005 3468
Verizon Foundation	\$1,000 00	PO Box 2200	Folsom		95763-2200
Wise, Andrew W	\$1,000 00	4005 West 110 Terrace	Leawood	KS	65211