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DLN: 93493318050324

# 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

A Fo	or the	2013 cale	ndar year, or tax year beginning 07	-01-2013 , 2013, and ending 06-3	30-2014		
<b>B</b> Ch	eck ıf a	applicable	C Name of organization MIRACLEFEET			D Employer	identification number
<b>✓</b> Ad	dress c	change				27-3764	203
∏ Na	me cha	nange	Doing Business As				
Inr	tıal retu	turn		not delivered to street address) Room/s	ııte	E Telephone	number
Те	rmınate	ted	410 WEST MAIN STREET			(919)24	0-5572
Am	nended	d return	City or town, state or province, country, CARRBORO, NC 27510	and ZIP or foreign postal code		(=== / = -	
Г Ар	plicatio	on pending	,			<b>G</b> Gross recei	pts \$ 1,440,412
			F Name and address of principal CHESCA COLLOREDO-MANSF			nis a group ret	
			410 WEST MAIN STREET		subo	ordinates?	┌ Yes 🗸 No
			CARRBORO,NC 27510			all subordinat	es
——— Та	ıx-exer	mpt status	▼ 501(c)(3)	t no )	1	uded? Io." attach a li	st (see instructions)
			W MIRACLEFEET ORG				
					1	up exemption	
			Corporation Trust Association	Other ►	<b>L</b> Year of f	ormation 2010	<b>M</b> State of legal domicile NC
Pa	rt I		<u> </u>				
æ		TO HELP	scribe the organization's mission of PROVIDE PROPER TREATMENT RSHIPS WITH LOCAL HEALTHCAR	FOR CHILDREN BORN WITH CLU			
allic							
Governance						250	
705 S	2	Check th	is box 析 if the organization discor	ntinued its operations or disposed	of more than	25% of its net	t assets
	3	Number	of voting members of the governing l	oody (Part VI, line 1a)		.	3   11
Activities &	4	Number	of independent voting members of th	e governing body (Part VI, line 1b	)	[	4 10
₹.	5	Total nur	nber of individuals employed in cale	ndar year 2013 (Part V, line 2a)		[	<b>5</b> 7
ď	6	Total nur	nber of volunteers (estimate if nece	ssary)			6 25
	1		elated business revenue from Part \				<b>7a</b> 0
	Ь	Net unrel	ated business taxable income from	Form 990-T, line 34			<b>7b</b> 0
		C - mtml	when a sad an at (Doub VIII least	L	Pri	or Year	Current Year
	8	Contri	outions and grants (Part VIII, line 1			933,731	1,437,859
≘	ه ا	Progra	m service revenue (Part VIII line 2	(a)		0	١
venue	9		m service revenue (Part VIII, line 2 ment income (Part VIII, column (A)			1,065	-
Revenue	9 10 11	Invest	m service revenue (Part VIII, line 2 ment income (Part VIII, column (A) revenue (Part VIII, column (A), line	, lines 3, 4, and 7d)		0 1,065 0	2,553
Rayenue	10	Invest Other Total r	ment income (Part VIII, column (A) revenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mu	s, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), lin	e	1,065	2,553
Revenue	10 11 12	Invest Other Total r 12) .	ment income (Part VIII, column (A) revenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mu	s 5,6d,8c,9c,10c,and11e) s 5,6d,8c,9c,10c,and11e) ust equal Part VIII, column (A), lin	e	1,065 0 934,796	2,553 0 1,440,412
Revenue	10 11 12	Invest Other Totalr 12) Grants	ment income (Part VIII, column (A) revenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mu	s, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ist equal Part VIII, column (A), lines		1,065 0 934,796 963,355	2,553 0 1,440,412 791,522
	10 11 12 13 14	Invest Other Total r 12) Grants Benefit	ment income (Part VIII, column (A) revenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mu	o, lines 3, 4, and 7d)		1,065 0 934,796	2,553 0 1,440,412 791,522
	10 11 12	Invest Other Total r 12) . Grants Benefit Salarie 5-10)	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mu	o, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line		1,065 0 934,796 963,355	2,553 0 1,440,412 791,522
	10 11 12 13 14	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profess	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (municolumn) and similar amounts paid (Part IX, cs paid to or for members (Part IX, cs, other compensation, employee becomes fundraising fees (Part IX, column).	o, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line column (A), lines 1-3) olumn (A), line 4) enefits (Part IX, column (A), lines		1,065 0 934,796 963,355	2,553 0 1,440,412 791,522 0 506,316
Expenses Revenue	10 11 12 13 14 15 16a b	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes:	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mu	o, lines 3, 4, and 7d)		1,065 0 934,796 963,355 0 254,572	2,553 0 1,440,412 791,522 0 506,316
	10 11 12 13 14 15 16a b	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes: Other Other	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (municolumn) and similar amounts paid (Part IX, column) as paid to or for members (Part IX, column) as, other compensation, employee be signal fundraising fees (Part IX, column) addraising expenses (Part IX, column) (D), line expenses (Part IX, column (A), linesexpenses (Part IX, co	n, lines 3, 4, and 7d )		1,065 0 934,796 963,355 0 254,572	2,553 0 1,440,412 791,522 0 506,316 0
	10 11 12 13 14 15 16a b 17	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes: Total fur Other	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (muser) and similar amounts paid (Part IX, cos, other compensation, employee become fundraising fees (Part IX, column fundraising expenses (Part IX, column (D), line expenses (Part IX, column (A), lines expenses Add lines 13–17 (must expenses	n, lines 3, 4, and 7d )		1,065 0 934,796 963,355 0 254,572 0 247,574 1,465,501	2,553 0 1,440,412 791,522 0 506,316 0 456,988 1,754,826
Expenses	10 11 12 13 14 15 16a b	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes: Total fur Other	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (municolumn) and similar amounts paid (Part IX, column) as paid to or for members (Part IX, column) as, other compensation, employee be signal fundraising fees (Part IX, column) addraising expenses (Part IX, column) (D), line expenses (Part IX, column (A), linesexpenses (Part IX, co	n, lines 3, 4, and 7d )	. Beginnir	1,065 0 934,796 963,355 0 254,572	2,553 0 1,440,412 791,522 0 506,316 0 456,988 1,754,826
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Net Assets or Expenses Fund Balances	10 11 12 13 14 15 16a b 17 18 19	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur Other Total e Revenu	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (musue)—and similar amounts paid (Part IX, column (A), lines and similar amounts paid (Part IX, column (B), lines and similar amounts paid (Part IX, column (B), lines are seven as (Part IX, column (B), lines are seven as Add lines 13–17 (must expenses Add lines 13–17 (must expense are less expenses Subtract line 18 for abilities (Part X, line 16)	In the second s	. Beginnir	1,065  934,796  963,355  0  2547,572  0  247,574  1,465,501  -530,705  ng of Current Year  1,960,648	2,553 0 1,440,412 791,522 0 506,316 0 456,988 1,754,826 -314,414 End of Year 1,682,758 706,640
A hot Assets or Expenses	10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt III	Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes: Other Total fur Other Total e Revenu	ment income (Part VIII, column (A), line evenue (Part VIII, column (A), line evenue—add lines 8 through 11 (mustand similar amounts paid (Part IX, column (B), line expenses (Part IX, column (A), line expenses Add lines 13–17 (must expenses Expenses Subtract line 18 for expenses (Part X, line 16)	In the second s	Beginnir	1,065  934,796  963,355  0  254,572  0  247,574  1,465,501  -530,705  ag of Current Year  1,960,648  670,116  1,290,532	2,553 0 1,440,412 791,522 0 506,316 0 456,988 1,754,826 -314,414 End of Year 1,682,758 706,640 976,118
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Firm's address ► 1414 RALEIGH RD SUITE 300

CHAPEL HILL, NC 27517

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

Use Only

Phone no (919) 942-8700

Par	****	Statement of Program Check if Schedule O contains			T	٦
1	Brief	ly describe the organization's n	•	,		
COU AND EFFE CLUE	NTRIE SUPP CTIVE BFOOT	EET IS DEDICATED TO PROVES MIRACLEFEET PARTNERS ORT CLUBFOOT CLINICS WITE, EFFICIENT AND SUSTAINATE AROUND THE WORLD MIRASO PER CHILD, TRANSFORMI	NITH LOCAL ORTHOP! THIN THE EXISTING PU BLE APPROACH TO PF CLEFEET CAN FULLY T	EDIC SURGEONS WO UBLIC HEALTH SYST REVENT THE SIGNIF TREAT A CHILD WIT	ORKING IN PUBLIC HOSPIT. TEM MIRACLEFEET BELIEV FICANT DISABILITY CAUSE	ALS TO ESTABLISH ES THIS IS THE MOS <sup>-</sup> D BY UNTREATED
2	the pi	ne organization undertake any s rior Form 990 or 990-EZ? . es," describe these new service				┌ Yes ┌ No
3	servi	ne organization cease conductions ces?		=	ducts, any program	┌ Yes ┌ No
4	exper	ribe the organization's program nses Section 501(c)(3) and 50 otal expenses, and revenue, if a	1(c)(4) organizations ar	e required to report t		
4a	(Code	e ) (Expenses	\$ 1,423,218 in	cluding grants of \$	791,522 ) (Revenue \$	)
	TOTA COUN ALSO IN PL WERI TREA CLUB ALLOV HOSP INSTI MEDI GENE SYST PART INDIA SMS/ AND BY W	I 3,500 NEW CHILDREN WERE ENROLL IL NUMBER OF CHILDREN HELPED TO O ITRIES IT WAS ALREADY WORKING IN SUPPORTED NEW PROGRAMS IN TAN JBLIC OR CHARITABLE HOSPITALS THA E SPENT ON PROGRAM-RELATED EXPE ITMENT MIRACLEFEET IS COMMITTED FOOT THE MEDICAL RECORDS OF OVE WING MIRACLEFEET TO TRACK HOW IN ITALS ARE UNWILLING TO ALLOW PAR EAD, AND WORKS TO PERSUADE HOSE CAL SUPPLIES, ESPECIALLY FOOT ABD ERAL PUBLIC AND HEALTHCARE COMM EMS TO INTEGRATE CLUBFOOT MANAY NERSHIP WITH THE STANFORD DESIGN A, BRAZIL, SOUTH AFRICA AND NICARA TEXT MESSAGING IN NICARAGUA AND MIRACLEFEET HOPES TO MAKE THIS S ORKING CLOSELY WITH LOCAL MINIST ENTION OF DISABILITY	OVER 6,500 SINCE MIRACLEFE INDIA, MEXICO, BRAZIL, ECU ZANIA AND THE PHILIPPINES IN PROVIDE CARE TO LOW INCOMES, WITH OVER \$700,000 IF O SUPPORTING THE PONSET R 80% OF THE CHILDREN EN INDICE STATE OF THE CHILDREN EN INDICE SUPPORTING THE BEING THE FORES TO USE ELECTRONIC IN THE ADMINISTRATORS TO ALT JUSTION BRACES, CLINIC ASSIGNITY ABOUT CLUBFOOT AND SEMENT INTO THEIR SERVICE IN FOR EXTREME AFFORDABIL GUA AND WILL BE FORMALLY IN INDIA TO COMMUNICATE ERVICE AVAILABLE MORE WILL	EET STARTED OPERATING IADOR, NICARAGUA, SOUT 100% OF THE TREATMENT COME AND UNDERSERVED IN FUNDING BEING SENT I I METHOD INCLUDING BRIFOLLED IN TREATMENT A REATED AND TO MONITOF MEDICAL RECORDS AND SOOPT USE OF THE DATABA ISTANTS TO PROVIDE FOLL THE AVAILABILITY OF TREOFFERINGS MIRACLEFEE LITY COURSE, CLARKS SHILAUNCHED IN THE NEXT MORE FREQUENTLY WITH ELLY ALL MIRACLEFEET PR	4 YEARS AGO MIRACLEFEET EXPAND TH AFRICA, NAMIBIA, BOTSWANA, ZIN T IS PROVIDED BY MIRACLEFEET'S LC POPULATIONS APPROXIMATELY 80% DIRECTLY TO PARTNERS TO COVER ACING FOR 3-5 YEARS FOR ALL CHII RE CONTAINED IN THE INTERNATION R THE QUALITY OF THE CARE BEING OM MIRACLEFEET RELIES ON QUARTE USE OVER TIME MIRACLEFEET FUNDS LOW-UP AND PARENT EDUCATION, CEATMENT, AND ADVOCACY TO ENCOUT THAS ALSO DEVELOPED A NEW LOW OF AND SUNCAST THIS BRACE HAS YEAR MIRACLEFEET ALSO INITIATED I PARENTS DURING TREATMENT RES LOGRAMS ARE DESIGNED TO ENSURE	JED IN ALL OF THE MBABWE AND LIBERIA IT DCAL PARTNERS, PRIMARILY OF MIRACLEFEET'S FUNDS THE COST OF DELIVERING LOREN BORN WITH NAL CLUBFOOT REGISTRY, PROVIDED IN A FEW CASES RLY WRITTEN REPORTS ARE USED TO PROVIDE JAMPAIGNS TO EDUCATE THI JRAGE PUBLIC HEALTH COST BRACE IN BEEN TESTED IN CLINICS I TWO PILOT PROJECTS USIN SULTS WERE VERY POSITIVE ELONG-TERM SUSTAINABILTI
4b	(Code	e ) (Expenses	\$ Inc	cluding grants of \$	) (Revenue \$	)
	(Code	e ) (Expenses	\$ Inc	cluding grants of \$	) (Revenue \$	)
4d		er program services (Describe penses \$	n Schedule O ) including grants of \$		) (Revenue \$	)
4e	Tota	Il program service expenses 🕨	1,423,218			

art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	NO
.2a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	Yes	
.5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
<b>.6</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
. <b>7</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
.8	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		No
.9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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 $2^7$ 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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	Yes	
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<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	

Par	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   18		163	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	<b>.</b>	V	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9		<u> </u>
a	Did the organization make any taxable distributions under section 4966?	9a		
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	90		
10				
	Initiation fees and capital contributions included on Part VIII, line 12			
l1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		Į
Ь	Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
		ا ایمه ا		 
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes," has it filed a Form 7.20 to report these payments? If "No," provide an explanation in Schedule O	14h		1

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

36	ction A. Governing Body and Management					
					Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year	1a	11			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationship with any	2	Yes	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?	e the p	orior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6		Νο
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?		elect or appoint one or	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?	al by) i	members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written activear by the following		ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A,	who c	annot be reached at the		105	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No.
Se	ection B. Policies (This Section B requests information about policies not	requi	ired by the Internal R	<u>even</u> u		•
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		No
	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization	on's e	xempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of it the form?	ts gov • •	erning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this F	orm 9	90			
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 annual rise to conflicts?			12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done			12c	Yes	
13	Did the organization have a written whistleblower policy?			13	Yes	
14	Did the organization have a written document retention and destruction policy? $\ \ .$			14	Yes	
15	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization			15b		Νo
	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 of taxable entity during the year?			16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	e step	s to safeguard the	16b		
Se	ection C. Disclosure					
17	List the States with which a copy of this Form 990 is required to be filed▶NC					

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

interest policy, and financial statements available to the public during the tax year

►ANNE POPE 410 WEST MAIN STREET CARRBORO, NC 27510 (919) 240-5572

## 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 tax year

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot rect	not box h ar or/tr	offic	ess er e)	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) ROGER BERMAN	7 00	V		х				0	0	0
CHAIRMAN		X		^				0	0	0
(2) BRIDGET BERMAN	3 00	Х		х			ĺ	0	0	0
SECRETARY		^		^				١	U	0
(3) JENNIFER TYE	3 00	Х		х				0	0	0
TREASURER		^		^				١	· ·	0
(4) JOSH HYMAN	3 00	Х						0	0	0
BOARD MEMBER		^							· ·	U
(5) ANDY COHEN	3 00	Х						0	0	0
BOARD MEMBER		^						Ĭ	0	0
(6) KUNAL PREMNARAYEN	3 00	х						0	0	0
BOARD MEMBER										_
(7) SARITA NARSON JAIRATH	3 00	х						0	0	0
BOARD MEMBER									Ĭ	,
(8) HANS DEKKER	3 00	х						0	0	0
BOARD MEMBER								Ŭ	ŭ	,
(9) MARK PAVAO	3 00	х						0	0	0
BOARD MEMBER								Ĭ	ŭ	,
(10) STEVE SADOVE	3 00	х						0	0	0
BOARD MEMBER										
(11) CHESCA COLLOREDO-MANSFELD	40 00	х		x				107,978	0	2,022
EXECUTIVE DIRECTOR					-					
1							<u> </u>			Form <b>990</b> (2013)

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

for related organization and related an ine 1 a, is the sum of reportable compensation and related an ine 1 a, is the sum of reportable compensation and related organizations greater than \$150,000 of 1 for such individual is the sum of reportable compensation and related organizations greater than \$150,000 of 1 for such individual is considered to line 1 a, is the sum of reportable compensation and related organizations greater than \$150,000 of 1 for such individual is considered to line 1 a, is the sum of reportable compensation from the organization and related organization. Report compensation from any unrelated organization or individual is considered to the sum of the properties of the such individual is considered to the sum of the properties of the sum		<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t							table nsation the tion (W-	(E) Reportable compensation from related organizations (W-			
Total from continuation sheets to Part VII, Section A.  d Total (add lines 1b and 1c)			organizations below	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		relate	ed
Total (add lines 1b and 1c)															
Total (add lines 1b and 1c)													-		
c Total from continuation sheets to Part VII, Section A													-		
Total (add lines 1b and 1c)													+		
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A			1												
c Total from continuation sheets to Part VII, Section A															
Total (add lines 1b and 1c)													-		
d Total (add lines 1b and 1c)	1b	Sub-Total			٠.	<u>.                                    </u>	<u>.                                    </u>		<b> </b>						
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶1  Yes No  Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	С	Total from continuation shee	ts to Part VII, S	ection A	۹.				Þ						
\$100,000 of reportable compensation from the organization 1  Yes No  Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	d	· · · · · · · · · · · · · · · · · · ·				•	•	•	<b>•</b>				0		2,022
Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2							d abov	e) w	ho receive	d more th	an			
Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual														Vos	No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	Did the organization list any <b>f</b>	<b>ormer</b> officer, dii	ector o	r trus	tee,	key	emplo	yee	, or highes	t compen	sated employee		165	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual		on line 1a? If "Yes," complete s	Schedule J for suc	ch indivi	ıdual	•	•		٠				3		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	4	organization and related orgar											4		No
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)	5										anızatıon • • •	or individual for			
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)		action P. Indonondant Co	ntractors.												
		Complete this table for your fi	ve highest comp											tax year	
				address							Des				
										<u> </u>			$\dashv$		
													_		

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

Part v	****	Check if Schedi	o <b>r Revenue</b> ule O contains a respoi	nse or note to any li	ne in this Part VIII			
	1a	Federated cam			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts								
irai 10u	b		ies <b>1b</b>					
s, G An	С		ents <b>1c</b>					
Gift ilar	d		zations 1d					
ns, Sim	e	Government grant	s (contributions) 1e					
Contributions, Giffs, Grants and Other Similar Amounts	f	sımılar amounts no		1,437,859				
햧	g	Noncash contribute 1a-1f \$	ons included in lines	37,842				
Con	h	Total. Add lines	s 1a-1f		1,437,859			
ue	_			Business Code				
ven	2a							
Program Service Revenue	b							
	C							
Š	d							
i i	e f	All other progra	am service revenue					
rogi	'	All other progra	anii service revenue					
<u>н</u>	g		s 2a – 2f					
	3		ome (including dividen ar amounts)		2,553			2,553
	4		stment of tax-exempt bond					
	5	Royalties						
	_		(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
		expenses Rental income						
	С	or (loss)						
	a	Net rental inco	me or (loss)  (i) Securities	<b>►</b> (II) Other				
	7a	Gross amount from sales of assets other	(i) Securities	(II) Other				
	b	than inventory Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d		ss)					
enne	8a	events (not inc	luding					
Other Revenue	h	See Part IV, lir	ne 18 a					
₹	b c		penses <b>b</b> (loss) from fundraising	Levents ⊾				
	9a	Gross income f	rom gaming activities ne 19 a	-				
	ь	Less direct ex	penses <b>b</b>					
	c		(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
	b c		oods sold <b>b</b> (loss) from sales of inv	entory þ				
		Miscellaneou	s Revenue	Business Code				
	11a							
	Ь							
	С							
			ue					
	е		s 11a-11d				,	
	12	Total revenue.	See Instructions .	🕨	1 440 412	0	_	2 553

## Part IX Statement of Functional Expenses

	section 501(c)(3) and 501(c)(4) o	rganizations must complete all columns	All other organizations must complete column (A	()
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Check if Schedule O contains a response or note to any line in this Part IX .  Do not include amounts reported on lines 6b, 70, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to governments and organizations in the United States See Part IV, line 21  Grants and other assistance to individuals in the United States See Part IV, line 22  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 22  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees .  Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .  Other employee benefits	(D) Fundraising expenses
Total expenses of the content and another representations and represents and organizations in the United States See Part IV, line 21  Grants and other assistance to governments and organizations in the United States See Part IV, line 21  Grants and other assistance to individuals in the United States See Part IV, line 22  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 15 and 16  Formalizations, and individuals outside the United States See Part IV, lines 15 and 16  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  Formalization, and individuals outside the United States See Part IV, lines 21  Grants and other assistance to governments, organizations in the United States See Part IV, line 21  Grants and other assistance to individuals in the United States See Part IV, line 21  Total expenses Program service See Part IV, line 21  Total expenses Program service Program in the United States See Part IV, line 21  Total expenses Program service Program in the United States See Part IV, line 21  Total expenses Program in the United States See Part IV, line 21  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the United States See Part IV, line 25  Total expenses Program in the Uni	Fundraising
In the United States See Part IV, line 21  2 Grants and other assistance to individuals in the United States See Part IV, line 22  3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  5 Experiment officers, directors, trustees, and key employees	cybellaca
United States See Part IV, line 22  3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees	
organizations, and individuals outside the United States See Part IV, lines 15 and 16  Payroll taxes  Accounting	
5 Compensation of current officers, directors, trustees, and key employees	
key employees       112,473       44,989       22,495         6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)       351,595       258,340       14,475         7 Other salaries and wages       351,595       258,340       14,475         8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)       9,908       7,058       496         10 Payroll taxes	
(as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)       351,595       258,340       14,475         7 Other salaries and wages       351,595       258,340       14,475         8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)       9,908       7,058       496         10 Payroll taxes       9,908       7,058       496         10 Payroll taxes       32,340       21,021       2,587         11 Fees for services (non-employees)       32,340       21,021       2,587         11 Fees for services (non-employees)       34,422       18,543       5,819         c Accounting       34,422       18,543       5,819         d Lobbying       34,422       18,543       5,819         d Lobbying       90 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)       112,348       47,089       12,261	44,989
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	
and 403(b) employer contributions)	78,780
10 Payroll taxes	
### Tees for services (non-employees)  ### A Management	2,354
a Management	8,732
b Legal	
c Accounting	
d Lobbying	
e Professional fundraising services See Part IV, line 17  f Investment management fees  g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,060
f Investment management fees	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	
column (A) amount, list line 11g expenses on         Schedule O)	
	52,998
13 Office expenses	
14 Information technology	115
15 Royalties	
<b>16</b> Occupancy	7,509
<b>17</b> Travel	15,239
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	13,23.
19 Conferences, conventions, and meetings	6,426
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization 2,970 990 990	990
<b>23</b> Insurance	1,199
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	
a BRACE DESIGN COSTS 58,240 58,240	
b OUTREACH AND EDUCATION 34,035 7,801	26,234
c PROGRAM TREATMENT & TRA 32,016 32,016	
<b>d</b> MISCELLANEOUS 11,628 6,554 1,813	3,261
<b>e</b> All other expenses 14,373 8,551 576	5,246
<b>25 Total functional expenses.</b> Add lines 1 through 24e 1,754,826 1,423,218 67,476	264,132
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

	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	87,841	1	31,270
	2	Savings and temporary cash investments	1,547,367	2	1,178,094
	3	Pledges and grants receivable, net	315,945	3	422,481
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
88	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use		8	
	9		4,171	9	44,891
	10a	Prepaid expenses and deferred charges	4,171	9	44,031
	b	Less accumulated depreciation 10b 4,465	5,324	10c	6,022
	11	Investments—publicly traded securities	0,024	11	0,022
	12	Investments—other securities See Part IV, line 11		12	
				13	
	13	Investments—program-related See Part IV, line 11			
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	4 000 040	15	1 000 750
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,960,648	16	1,682,758
	17	Accounts payable and accrued expenses	16,000	17	19,423
	18	Grants payable	654,116		681,092
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
gr gr	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			
<u> </u>		persons Complete Part II of Schedule L		22	6,125
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule  D		25	
	26	Total liabilities. Add lines 17 through 25	670,116	26	706,640
es		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.	,		· · ·
3UC	27	Unrestricted net assets	961,686	27	576,989
10 10 10	28	Temporarily restricted net assets	328,846	28	399,129
or Fund Balance	29	Permanently restricted net assets		29	
드		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
<u>ш</u>		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	_
ΑŠ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net '	33	Total net assets or fund balances	1,290,532	33	976,118
Ź	34	Total liabilities and net assets/fund balances	1,960,648	34	1,682,758

					age ==
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,4	40,412
2	Total expenses (must equal Part IX, column (A), line 25)	2		1.5	754,826
3	Revenue less expenses Subtract line 2 from line 1				
_		3		-3	314,414
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,2	290,532
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities				
7	Taylookaank ayaanaa	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		<u>c</u>	76,118
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. F
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	ו		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	1e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3	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
4TRACI	FFI	FT	

**Employer identification number** 

									27-3764			
	t I			blic Charity Sta						<u>instructions</u>	5	
The o	rganı		-	e foundation becaus	· ·			· ·	*			
1	ı	A chur	ch, conventi	on of churches, or a	ssociation of	fchurches	described in <b>s</b>	ection 170	(b)(1)(A)(i).			
2	Г	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )										
3	Γ	A hosp	A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>									
4	Γ	A medi	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
	_	hospital's name, city, and state										
5	ı	_			_	or univers	ity owned or o	perated by	a governmer	ntal unit des	cribed in	
	_	sect ior	170(b)(1)(	<b>A)(iv).</b> (Complete P	art II )							
6	Г	A feder	al, state, or	local government or	governmen	tal unit des	crıbed ın <b>sect</b>	ion 170(b)	(1)(A)(v).			
7	~			at normally receives			support from	a governm	nental unit or	from the ger	ieral public	
8	Г			n 170(b)(1)(A)(vi). described in section			mplete Part I	I )				
9			-	at normally receives			•	-	ibutions, mer	nbership fee	s, and gross	
	•	_		ities related to its e					•	-	-	
		•		oss investment inco	•	-			` '			
		•	-	janization after June				-				
10	$\vdash$			ganized and operated								
11	<u>'</u>	_		ganized and operated	•						the nurnoses of	
	'			ly supported organiz								
			•	bes the type of supp			. , .	•			(,(,	
		a	Type I	<b>b</b>	┌ Type II	I - Functioi	nally integrate	ed <b>d</b>	Type III - N	Ion-function	ally integrated	
e	$\Gamma$	By che	cking this b	ox, I certify that the	organization	ıs not cont	trolled directl	y or indirec	tly by one or	more disqua	lified persons	
				on managers and ot	her than one	or more pu	blicly support	ed organiz	atıons descrı	bed in sectio	n 509(a)(1) or	
_			1509(a)(2)			form the T	0C +h-+ .+	T T. T	II T			
f			rganization this box	received a written de	etermination	from the 11	KS that it is a	Type I, Ty	pe II, or I ype	e III suppon	ing organization,	
g				2006, has the organi	ızatıon acceı	oted any dif	t or contributi	on from an	v of the		•	
_			ng persons?	, ,	·	, 3			•			
		(i) A p	erson who d	rectly or indirectly o	ontrols, eith	ier alone or	together with	persons d	escribed in (ii		Yes No	
		and (111	) below, the	governing body of th	ne supported	organizatio	n?			119	g(i)	
		(ii) A f	amıly memb	er of a person descr	ıbed ın (ı) ab	ove?				119	y(ii)	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			<b>11</b> g	(iii)	
h		Provide	e the follown	ng information about	the support	ed organıza	tıon(s)					
(i	) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did you	ı notıfy	(vi) Is	the	(vii) A mount of	
	uppo			organization	organizat		the organization		organiza		monetary	
or	ganiz	ation		(described on	col (i) lis		ın col (i)		col (i) or in the l		support	
				lines 1-9 above or IRC section	your gove docume	-	suppo	π,	In the t	) 5 /		
				(see	aocuille	iic'	1					
				instructions))	<b>V</b>		<b>-</b>	l N	<del> </del>		$\dashv$	
					Yes	No	Yes	No	Yes	No		
							1				<u> </u>	
			1		1	1	1	1	1	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 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 2,033,836 933,731 1,437,859 4,405,426 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2,033,836 933,731 1,437,859 4,405,426 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 2,982,328 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 1,423,098 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) 🟲 2,033,836 933,731 1,437,859 4,405,426 Amounts from line 4 Gross income from interest, dividends, payments received on 461 1,065 2,553 4,079 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) 11 Total support (Add lines 7 4,409,505 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 Public support percentage for 2012 Schedule A, Part II, line 14 15 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						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(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))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the 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 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

	Facts And Circumstances Test
Return Reference	Explanation
SCHEDULE A, PART II, LINE 13	THE ORGANIZATION FILED A SHORT YEAR TAX RETURN FOR THE PERIOD JANUARY 1 - JUNE 30, 2011 DUE TO THE CHANGE IN THE ORGANIZATION'S FISCAL YEAR FROM DECEMBER 31 TO JUNE 30

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493318050324

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public

	me of the organization RACLEFEET			oloyer identification number	
Da	rt I Organizations Maintaining Donor Ad	dvised Funds or Other Similar		3764203	ıf the
-	organization answered "Yes" to Form 99		i unus	of Accounts. Complete	i uie
		(a) Donor advised funds		(b) Funds and other accour	nts
	Total number at end of year				
	Aggregate contributions to (during year)				
	Aggregate grants from (during year)				
	Aggregate value at end of year				
	Did the organization inform all donors and donor advifunds are the organization's property, subject to the	<del>-</del>	onor advi	rsed <b>Yes</b>	┌ No
İ	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit?				┌ No
a	rt II Conservation Easements. Complete	ıf the organization answered "Yes"	' to Forn	n 990, Part IV, line 7.	_
	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreation Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held	on or education)  Preservation of a	a certifie	nically important land area d historic structure n of a conservation	
	easement on the last day of the tax year			Held at the End of the	/oor
a	Total number of conservation easements		2a	neid at the End of the Y	rear
a b	Total acreage restricted by conservation easements		2b		
c	Number of conservation easements on a certified his		2c		
d	Number of conservation easements included in (c) as historic structure listed in the National Register	, ,	2d		
	Number of conservation easements modified, transfe	rred, released, extinguished, or termina	ited by th	ne organization during	
	the tax year 🛌	. , , , , , , , , , , , , , , , , , , ,	•	J J	
	Number of states where property subject to conserva				
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		indling of	Yes	┌ No
	Staff and volunteer hours devoted to monitoring, insp	ecting, and enforcing conservation eas	ements c	during the year	
	<b>-</b>				
	Amount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easemer	nts durin	g the year	
	<b>▶</b> \$				
	Does each conservation easement reported on line 2 and section $170(h)(4)(B)(II)^{7}$	(d) above satisfy the requirements of s	ection 17	70(h)(4)(B)(ı) <b>Yes</b>	┌ No
	In Part XIII, describe how the organization reports c balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easen	the footnote to the organization's financi			
ar	t III Organizations Maintaining Collectio Complete if the organization answered '		, or Ot	her Similar Assets.	
а	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar asservice, provide, in Part XIII, the text of the footnote	sets held for public exhibition, education	n, or rese	earch in furtherance of public	С
b	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar asservice, provide the following amounts relating to the	116 (ASC 958), to report in its revenu sets held for public exhibition, education	e statem	nent and balance sheet	С
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$	
	(ii) Assets included in Form 990, Part X			<b>►</b> \$	
	If the organization received or held works of art, histofollowing amounts required to be reported under SFA			'	
a	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$	
ь					
_	Assets included in Form 990, Part X			<b>►</b> \$	

Part :	<u> 111 Organizations Maintaining Co</u>	<u>llections of Art,</u>	, Histo	ric	<u>al Tı</u>	<u>reasur</u>	es, or	Othe	r Similar As	ssets	(continued)
	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other record	ds, ched	ck a	ny of	the follo	wing tha	t are a	significant us	e of its	
a [	Public exhibition		d [	_	Loan	or exch	ange pro	grams			
Ь	Scholarly research		e [	_	Othe	r					
c [	Preservation for future generations										
	Provide a description of the organization's co Part XIII	illections and explai	ın how t	hey	furthe	er the or	ganızatı	on's ex	empt purpose	ın	
	During the year, did the organization solicit o assets to be sold to raise funds rather than t								ıılar	┌ Ye	s $\Gamma$ No
	IV Escrow and Custodial Arrange	·	•						es" to Form	•	5 1 140
	Part IV, line 9, or reported an an	nount on Form 99	0, Parl	tΧ,	line	21.					
ı	Is the organization an agent, trustee, custod included on Form 990, Part X?					itions oi	r other a	ssets r	not	┌ Ye	s  No
<b>b</b> 1	If "Yes," explain the arrangement in Part XII	I and complete the	followin	g ta	ble				Α.	mount	
c	Paginning balance							1c	A	mount	
	Beginning balance Additions during the year							1d			
	Distributions during the year							1e			
_	Ending balance							1f			
	Ending balance Did the organization include an amount on Fo	orm 990 Part Y line	217							┌ Ye	s 「No
						h		D+ )	·/ • • • • • • • • • • • • • • • • • • •		· _
Pari	If "Yes," explain the arrangement in Part XII  Endowment Funds. Complete i										<u> </u>
Fell	Endowment Funds: Complete F	(a)Current year	<b>(b)</b> Pr						Three years back		ur years back
1a	Beginning of year balance										
Ь	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs										
	Administrative expenses	_									
_	End of year balance										
	Provide the estimated percentage of the curr	ent year end balanc	e (line	1g,	colum	nn (a)) h	eld as				
a i	Board designated or quasi-endowment ►										
<b>b</b>	Permanent endowment ►										
	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%									
(	Are there endowment funds not in the posses organization by	_		at a	re hel	d and ac	lmınıste	red for		-	es No
	(i) unrelated organizations (ii) related organizations			٠.	٠		· · ·	• • •		(i) (ii)	
	If "Yes" to 3a(II), are the related organization								3	b	
	Describe in Part XIII the intended uses of th						المالة		Farms 000 5	5 ut T1 '	lim -
Part	VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1		ne org	anı	zatio	n answ	erea 'Y	es' to	Form 990, P	art IV	, line
	Description of property					or other estment)		or other other)	(c) Accumula depreciation		<b>i)</b> Book value
<b>1a</b> L:	and		.				1				
<b>b</b> B	uildings		. [								
c L	easehold improvements		. [								
d E	quipment		. [					10,487	4	,465	6,022
<b>e</b> 0	ther		. [								
	Add lines 1a through 1e (Column (d) must e										

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

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete If
1	Total revenue, gains, and other support per audited financial statements	1	1,527,408
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	86,996
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,440,412
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,440,412
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete
1	Total expenses and losses per audited financial statements	1	1,841,822
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII ) 2d		
e	Add lines 2a through 2d	2e	86,996
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,754,826
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
C	Add lines 4a and 4b	<b>4</b> c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,754,826
	Supplemental Information		
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, 7, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		de any additional
	Return Reference Explanation		
PART	UNDER THE STATUTE OF LIMITATIONS, THE FEDERAL INFORMATIO THE ORGANIZATION FOR THE YEARS ENDED JUNE 30, 2012 THROU TO EXAMINATION BY THE US INTERNAL REVENUE SERVICE MANA TAX POSITIONS FOR THE YEARS ENDED JUNE 30, 2012 THROUGH 2 CONCLUDED THAT THERE ARE NO UNCERTAIN TAX POSITIONS, AN INCOME TAX EFFECT ON THE FINANCIAL STATEMENTS	GH 2 GEM 014	014 ARE SUBJECT IENT EVALUATED TAX RETURNS, AND

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

Schedule D (Form 990) 2013

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As Filed Data -

DLN: 93493318050324

Statement of

**Statement of Activities Outside the United States** 

2013

OMB No 1545-0047

Department of the Treasury

SCHEDULE F

(Form 990)

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

Open to Public Inspection

Internal Revenue Service					Inspection
Name of the organization MIRACLEFEET				Employer ident	ification number
				27-3764203	
	nformation on Activitien 14b. rm 990, Part IV, line 14b.		ne United States. Co	omplete if the organiz	ation answered
1 For grantmakers	Does the organization ma	aıntaın records	to substantiate the a	mount of its grants ar	nd
other assistance,	the grantees' eligibility fo	r the grants or	assistance, and the	selection criteria used	
to award the grar	nts or assistance?				✓ Yes
	Describe in Part V the ore the United States.	ganızatıon's pı	rocedures for monitori	ng the use of its gran	ts and other
3 Activites per Regio	n (The following Part I, line 3	table can be du	iplicated if additional spa	ace is needed )	
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data			,		
( 2)					
(3)					
(4)					
(5)					
<b>3a</b> Sub-total	0	2			518,755
<b>b</b> Total from continuato Part I	ation sheets 0	1			272,767
c Totals (add lines 3	a and 3b) 0	3			791,522
For Paperwork Reduction A	ct Notice, see the Instructions	for Form 990.	Cat	No 50082W Sched	ule F (Form 990) 2013

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
( 6)								
(7)								
(8)								
(9)								
(10)								
(11)								
( 12)								
(13)								
(14)								
(15)								
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .

11

1.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
( 2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
( 12)							
(13)							
(14)							
( 15)							
( 16)							
( 17)							
( 18)							
	1			l .			

## Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	₽	- 1	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	Ŀ	- 1	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	Į✓	- 1	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	F	- 1	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	F	- 1	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	⊽	- 1	Νo

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation							
PART I, LINE 2	MIRACLEFEET RECEIVES QUARTERLY NARRATIVE AND EXPENSE REPORTS FROM ALL ENTITIES RECEIVING F UNDS THESE ARE COMPARED TO THE DESCRIBED USES OF FUNDS IN THE GRANT AGREEMENTS ANY DISCR EPANCIES IN USE OF FUNDS ARE FOLLOWED UP UPON BY PROGRAM STAFF NUMBERS OF CHILDREN TREATE D (WHICH IS WHAT MOST OF THE FUNDS ARE SENT FOR) ARE MONITORED THROUGH USE OF THE PATIENT DATABASE ON A MONTHLY BASIS							

## 990 Schedule F, Supplemental Information

Return Reference	Explanation				
PART I, LINE 3	ACCRUAL METHOD				

#### **Additional Data**

Software ID: Software Version:

**EIN:** 27-3764203

Name: MIRACLEFEET

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0		PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	6,035
SOUTH AMERICA	0	0		PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	17,959
CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM SERVICE	PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	26,301

Form 990 Schedule F Part I - Activities Outside The United States								
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region			
NORTH AMERICA	0	1		PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	23,990			
SOUTH ASIA	0	0		PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	256,570			
SUB-SAHARAN AFRICA	0	0		PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	72,663			

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region					
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICE	PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	38,165					
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICE	PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	77,072					
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICE	PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	227,925					

Form 990 Schedule F I	Part I - Activit	ies Outside T	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	_
EAST ASIA AND THE PACIFIC	0	1		PROVIDING PROPER TREATMENT OF CHILDREN BORN WITH CLUBFOOT	44,842

Form 990 Sche <i>ć</i>	dule F Part II	Grants or Enti <sup>,</sup>	ties Outside The Uni	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		EAST ASIA AND THE PACIFIC	TO FUND CLUBFOOT TREATMENT IN DAVAO, CEBU AND ILOILO AND SUPPORT EXPANSION TO A NATIONAL PROGRAM	44,842	WIRE TRANSFER			FMV
		SOUTH ASIA	TO FUND CLUBFO OT TREATMENT IN 9 OF THE 19 STATES IN INDIA	256,570	WIRE TRANSFER			FMV
		SUB-SAHARAN AFRICA	TO FUND THE CLUBFOOT TREATMENT OF CHILDREN IN 4 HOSPITALS THROUGHOUT LIBERIA AND TO SUPPORT EXPANSION TO A NATIONAL PROGRAM	72,663	WIRE TRANSFER			FMV
		SUB-SAHARAN AFRICA	TO FUND CLUBFOOT 8 CLINICS IN ZIMBABWE AND MANAGED BY THE ZIMBABWE SUSTAINABLE CLUBFOOT PROGRAM	38,165	WIRE TRANSFER			FMV

Form 990 Schedu			ies Outside The Uni	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO SUPPORT THE DEVELOPMENT OF CLUBFOOT PROGRAMS IN BOTSWANA AND NAMIBIA, AND TO SUPPORT A NATIONAL OUTREACH AND PARENT EDUCATION PROGRAM IN SOUTH AFRICA	227,925	WIRE TRANSFER			FMV
		SUB-SAHARAN AFRICA	TO FUND THE CLUBFOOT TREATMENT OF CHILDREN IN 3 CLINICS THROUGHOUT NORTHERN TANZANIA AND TO SUPPORT EXPANSION TO A NATIONAL PROGRAM	32,308	WIRE TRANSFER			FMV
			TO FUND COMMUNITY OUTREACH WORKERS TO IDENTIFY AND REFER CHILDREN WITH CLUBFOOT TO CLINICS IN THE KAGERA REGION OF TANZANIA		WIRE TRANSFER			FMV
		SUB-SAHARAN AFRICA	TO FUND THE EXPANSION OF CLUBFOOT CLINICS TO 15 CLINICS IN DIFFERENT REGIONS OF TANZANIA	33,482	WIRE TRANSFER			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO FUND CLUBFOOT TREATMENT IN GUAYAQUIL, SANTA DOMINGA AND CUENCA AS WELL AS SUPPORT EXPANSION TO A NATIONAL PROGRAM	13,732	WIRE TRANSFER			FMV
			TO FUND CLUBFOOT TREATMENT AT 16 HOSPITALS IN 9 STATES THROUGHOUT MEXICO AND DEVELOP A NATIONAL PROGRAM	23,990	WIRE TRANSFER			FMV
		AND THE CARIBBEAN	TO FUND A THREE CLINIC PROGRAM IN NICARAGUA, INCLUDING SUPPLIES, TRAINING, CLINIC ASSISTANTS AND OUTREACH EFFORTS	26,301	WIRE TRANSFER			FMV

DLN: 93493318050324

## Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047

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Name of the organization MIRACLEFEET						Emp	Employer identification number							
			ansactions (sec						nızat		only).			
			ation answered "Ye											
<b>1 (a)</b> Name	of disquali	fied p			tween disqua	alified	(c) Description of transa					_ (	d) Corre	<u>ected?</u>
			per	son and o	rganization							Y	'es	No
												-		
2 Enterthe au	mount of to	v incli	ırred by organızatıoı	n manage	re or disqual	lified perce	onc	during the v	00111	dore	oction			
4958	illoulit of ta	. IIICu		i illallaye	is or disquar	illeu persi		during the y	ear un	iuei s	ection ► \$ _			
	mount of ta	· vifai	ny, on line 2, above	reimbur	sed by the or	aanizatioi	n.		-		<b>►</b> \$			
5 Linter the di	inount of ta	, ii ai	ny, on time 2, above	, rennbar.	sed by the or	gamzacioi			• •	•	- ° -			
Part II Loa	ans to an	d/oi	r From Interest	ted Per	sons.									
Con			nızatıon answered "				lıne	38a, or Forn	n 990	, Part	IV, line	26, or	ıf the	
			d an amount on Forr	n 990, Pa	art X, line 5,									
(a) Name of			(c) Purpose of	(d) Los				(f)Balance				(i)Written		
ınterested			loan	or from the organization?		princip		due	default? Approved by board or		ed	d agreement		
person						amount	ìτ							
											commi	ttee?		
				То	From	]			Yes	No	Yes	No	Yes	No
(1) CHESCA	EXECUTI	V E	EXPENSE	Х		(	6, 125	6,125		Νo	Yes			No
COLLOREDO-	DIRECTO	R	REIMBURSEMENT	•										
MANSFELD														
													_	
													_	
													_	
													_	
											<u> </u>		_	
Total			<b>▶</b> \$					6,125						
			ance Benefittin											
Con	nplete if th	ne or	ganızatıon answe	red "Yes	s" on Form	990, Par	t I\	/, line 27.						
(a) Name of in			Relationship betwee		A mount of as	sistance	1 (	<b>(d)</b> Type of a	assist	ance	(e) P	urpose	ofassı	stance
person		ınter	rested person and t	he										
			organization											
							_							
							_							
							_							
							_							
							_							
							_							

Part IV Business Transactions Involving Interested Persons.										
Complete if the organization	<u>n answered "Yes" on F</u>	<u>Form 990, Part IV, lın</u>	e 28a, 28b, or 28c.							
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reveni	: zatıon's					
				Yes	No					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Schedule L (Form 990 or 990-EZ) 2013

DLN: 93493318050324

OMB No 1545-0047

**SCHEDULE M** (Form 990)

## **Noncash Contributions**

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

**Inspection** 

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

ΊΙΚΑ	CLEFEET				27-3764203			
Pa	It I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contributio amounts reported or Form 990, Part VIII line 1g	n Method of n noncash contr			nts
	Art—Works of art							
	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
	Clothing and household goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property			24.0	20 5417			
	Securities—Publicly traded .	X	3	21,0	38 FMV			
	Securities—Closely held stock Securities—Partnership, LLC,							
12	or trust interests							
	Qualified conservation contribution—Historic							
14	structures							
15	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
	Other►( DES,BRACES)	X	46	16,8	04 RETAIL VALUE			
26	O ther ▶()							
27	Other ▶()							
28	O ther ▶ ()							
29	Number of Forms 8283 received by the for which the organization completed				29			
30a	During the year, did the organization	receive by	contribution any property r	eported in Part I, lines	1 through 28, that		Yes	No
	ıt must hold for at least three years f	rom the date	e of the initial contribution,	, and which is not requi	red to be used			
	for exempt purposes for the entire ho	lding period	?			30a		Νo
Ь	If "Yes," describe the arrangement ii	n Part II						
31	Does the organization have a gift acc	eptance po	licy that requires the revie	w of any non-standard	contributions?	31		Νo
32a	Does the organization hire or use thi contributions?	rd parties or	related organizations to s	olicit, process, or sell	noncash	32a		No
ь	If "Yes," describe in Part II							
	If the organization did not report an a	amount in co	olumn (c) for a type of prop	erty for which column (	a) is checked,			

describe in Part II

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2013)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318050324

OMB No 1545-0047

2013

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

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization
MIRACLEFEET

27-3764203

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation						
FORM 990, PART VI, SECTION A, LINE 2	ROGER BERMAN AND BRIDGET RY AN BERMAN ARE MARRIED BOTH SERVE ON THE BOARD OF DIRECTORS						
FORM 990, PART VI, SECTION B, LINE 11	EACH MEMBER OF THE BOARD OF DIRECTORS WILL RECEIVE AND REVIEW AN ELECTRONIC COPY OF THE FO RM 990 AND ALL ATTACHED SCHEDULES AT LEAST TWO WEEKS PRIOR TO THE INTERNAL REVENUE SERVICE FILING DATE MEMBERS OF THE BOARD OF DIRECTORS ARE ENCOURAGED TO SUBMIT COMMENTS AND QUES TIONS VIA PHONE OR EMAIL TO THE FINANCE COMMITTEE AND/OR TO THE REPRESENTATIVE OF THE ACCO UNTING FIRM THAT PREPARED THE FORM 990 THE BOARD OF DIRECTORS WILL RECEIVE A SUMMARY OF M ATERIAL CHANGES (IF ANY) ELECTRONICALLY PRIOR TO FILING THE FINAL FORM 990 THE EXECUTIVE DIRECTOR WILL PROVIDE A SUMMARY REPORT ON THE ANNUAL FORM 990 TO THE FULL BOARD OF DIRECTO						
FORM 990, PART VI, SECTION B, LINE 12C	DIRECTORS ARE REQUIRED TO DISCLOSE CONFLICTS AS EXPLAINED IN THE POLICY THEY ARE PROVIDED THE POLICY ANNUALLY AND ASKED TO SIGN A FORM INDICATING THAT THEY HAVE READ IT AND AGREE TO DISCLOSE ANY CONFLICTS OF INTEREST SIGNED COPIES ARE KEPT ON FILE						
FORM 990, PART VI, SECTION B, LINE 15A	EXECUTIVE DIRECTOR SALARIES FOR COMPARABLE ORGANIZATIONS WERE PROVIDED TO THE BOARD BY A N ON-PROFIT CONSULTANT THE CHAIR OF THE BOARD THEN RECOMMENDED A SALARY, AND THE WHOLE BOAR D VOTED ON IT THE EXECUTIVE DIRECTOR WAS NOT PART OF THIS PROCESS BEY OND REQUESTING COMPA RABLE SALARY INFO FROM THE CONSULTANT						
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST FROM THE ORGANIZATION BY EMAIL (INFO@MIRACL EFEET ORG) OR BY WRITING TO MIRACLEFEET AT 410 WEST MAIN STREET, CARRBORO, NC 27514						
FORM 990, PART XII, LINE 2C	MIRACLEFEET'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS						