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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	e 2013 calendar year, or tax year beginning JUL 1, 2013 and ending	g J	UN 30,	2014	
В	Check if	C Name of organization	I	D Employe	r identific	ation number
_	applicabl	THE DARIEN TECHNOLOGY & COMMUNITY				
	Addre chang					
	Name chang	Doing Business As THE DARIEN FOUNDATION FOR TEC	HNO		91-19	949730
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/	suite	E Telephon	e number	
	Termu ated	P.O. BOX 1714	[(203	655-5099
	Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receip		699,102.
	Application	DARIEN, CI U002U		H(a) Is this a	a group re	
	pendii	F Name and address of principal officer PAM DYSENCHUK		for sub	ordinates'	? Yes X No
		5 STEPHANIE LANE, DARIEN, CT 06820		H(b) Are all su	bordinates in	
T	Tax-ex	empt status X 501(c)(3)	527			list (see instructions)
		te: WWW.DARIENTCFOUNDATION.ORG		H(c) Group		, ,
K	Form of	organization: X Corporation	Year o			State of legal domicile, CT
	art I	Summary				
	1	Briefly describe the organization's mission or most significant activities. THE MISS	SIO	N OF TH	IE DAI	RIEN
Activities & Governance		TECHNOLOGY & COMMUNITY FOUNDATION /IS TO PROV				
r a	2	Check this box I if the organization discontinued its operations or disposed of	more	than 25% of	its net as	sets
Š	3	Check this box In the organization discontinued its operations of disposed of Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			3	15
Ğ	4	Number of independent voting members of the governing body (Ran VI, line 1b)			4	15
S.	5	Total number of individuals employed in calendar year 2013 (Part V, line:2a)	•		5	1
ij,	6	Total number of volunteers (estimate if necessary)			6	
5€	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
	Ь	Net unrelated business taxable income from Form 990-Tuline 34			7b	0.
<u>.</u>			T	Prior Yea	 +	Current Year
 4	8	Contributions and grants (Part VIII, line 1h)			231.	471,364.
₩	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	<u> </u>		0.	0.
<u>=</u>	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	—	23	093.	89,432.
ğ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			165.	
A REPORT Revenue	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			159.	427,474.
3	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	+		500.	311,047.
<u> </u>	14	Benefits paid to or for members (Part IX, column (A), line 4)		, 125	0.	0.
(C)		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		40	583.	41,658.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)	-		0.	0.
pen	l loa	Total fundraising expenses (Part IX, column (A), line 25)				
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		45	490.	46,718.
	1		\vdash		573.	399,423.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12	_		414.	
	19	nevenue less expenses Subtract line to from line 12	- Door			
ets (20	Total assets (Part X, line 16)	Dea	inning of Curr 1,664,		End of Year
ASS	20	Total liabilities (Part X, line 16)	-			1,380,670.
Net Assets or Fund Balances	21	Net assets or fund balances Subtract line 21 from line 20			124.	274,848.
The second	art II	Signature Block	_	1,027,	158.	1,105,822.
_		Ities of perjury, I declare that I have examined this return, including accompanying schedules and si		nto and to the	h	line and advanced by the first state.
					_	knowledge and delief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer r	nas any knowie	eage	
		Signature of officer T-DC/SLICK		L Date	19/10	·
Sig				Date	•	
He	re	PAM DYSENCHUK, OFFICER/EXECUTIVE DIRECTOR Type or print name and title	<u> </u>			
		6/1	I n	ate /	Tobart Ca	PTIN
		Print/Type preparer's name	100		Check 3	~
Pai		WALTER J. MCKEEVER, JR.		*/*/ N	self-employed	
	parer	Firm's name WALTER J. MCKEEVER & COMPANY, LLC		/ Term'	s EIN	06-1253566
Use	Only	Firm's address P.O. BOX 5147 15 VALLEY DRIVE				
		GREENWICH, CT 06831		Phon	ie no. (2 C	03)6228625
<u>Ma</u>	y the IF	RS discuss this return with the preparer shown above? (see instructions)				X Yes No
3320	001 10-2	9-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.				Form 990 (2013)

	990 (2013) FOUNDATION, INC.	<u>91-1949730</u>	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		\mathbf{x}
1	Bnefly describe the organization's mission	 	
•	THE MISSION OF THE DARIEN TECHNOLOGY & COMMUNITY FOUNDAY	TITONI TNICE T	C
			<u> </u>
	TO PROVIDE PRIVATE FUNDING FOR TECHNOLOGY AND COMMUNITY		
	PROJECTS THAT WILL BENEFIT THE CITIZENS OF DARIEN. OUR (
	OFFER A CENTRAL LOCATION FOR RESIDENTS AND CORPORATE DOI	NORS WHO WIS	H _.
2	Did the organization undertake any significant program services during the year which were not listed on	·	
	the prior Form 990 or 990-EZ?	Vec	X No
	If "Yes," describe these new services on Schedule O	163	L22_J 140
_			[•]
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, a	and
	revenue, if any, for each program service reported	•	
40	122 000		
4a			,
	SEALEGS AMPHIBIOUS RESCUE CRAFT TO BE USED BY THE TOWN (<u>JE DAKTEN IN</u>	
	EMERGENCY SITUATIONS.		
			,
		 	
			
4b	(Code) (Expenses \$33,200. including grants of \$33,200.) (Revenue)
	DARIEN COMMUNITY ASSOCIATION TO CONSTRUCT A BIRD SANCTUM	ARY.	
			
4c	(Code) (Expenses \$100,000 . Including grants of \$100,000 .) (Revenue	.e \$)
	PROVIDED A GRANT TO A BETTER CHANCE'S CAPITAL CAMPAIGN I		CASE
	AND RENOVATIONS OF A HOME THAT WILL BE USED TO ACCOMODA!		
	SCHOLARS AND TWO RESIDENT DIRECTORS AND THEIR FAMILIES.	LD DIGHT	
	SCHOLLARS AND INC RESIDENT DIRECTORS AND THEIR FAMILIES.		
		 	
	 		
		 	
44	Other program services (Describe in Schedule O)		
74	44 045	1	
_			
<u>4e</u>	Total program service expenses ▶ 311,047.		00 (00 : =:
		Form 99	90 (2013)

Form 990 (2013) FOUNDATION, INC.
Part IV | Checklist of Required Schedules

91-1949730

Page 3

	•		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_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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_		X
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		X
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_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
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_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	į		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
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	X	
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		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
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		<u> X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
L	Schedule D, Parts XI and XII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
42	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<u>X</u>
U	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	446		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	-	<u> X</u>
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	4.5		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u>X</u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	46		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
17	column (A), lines 6 and 11e ⁹ If "Yes," complete Schedule G, Part I	4.7		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u> </u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	40	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	X	
15	complete Schedule G, Part III	40	ļ	v
2 ∩2	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		$\frac{x}{x}$
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
ט	1 100 to mile 200, die the organization attach a copy of its addited infancial statements to this fetuin?		990 (2012)
		OHII	(_U ())

91-1949730

2200 4

Part IV Checklist of Required Schedules (continued)

	•		Yes	<u>No</u>
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 17 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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? If "Yes," complete			37
	Schedule J	23		<u>X</u>
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	04-		v
_	Schedule K. If "No", go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
C	any tax-exempt bonds?	240		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
LOU	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
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		Х
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		İ	
	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		<u> X</u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	7.	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	24		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
JZ.	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UL_		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ĺ	Х
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ĺ	
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38_	X	
		Form	990 (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance Schedule Continuants a response or note to any inen in the Part V Statements Continuants a response or note to any inen in the Part V Statements Continuants a response or note to any inen in the Part V Statements Continuants a response or note to any inen in the Part V Statements Continuants Conti		990 (2013) FOUNDATION, INC. 91-1949	<u> / 30</u>	P	age 5
Enter the number reported in Box 3 of Form 1096 Enter 0. d not applicable Enter the number of Forms W-2G included in an et a Enter 0. d not applicable Enter the number of Forms W-2G included in an et a Enter 0. d not applicable Enter the number of employees reported on an expension of the organization of the organization of Form W-3C included in an et a Enter 0. d not applicable payments to vendors and reportable gaming (gambling) with more services and the organization of Form W-3C included in an expension of the services of the organization of Form W-3C included in the services of the servi	Par				_
to Enter the number of porms Work and added in his rat factor of in not applicable be Enter the number of porms Work and bud with he at Enter of the not applicable be Enter the number of porms Work and with a factor of in not applicable be Enter the number of porms Work and with a policy and the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gammling) wommings to prze womens? 25 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements. field for the catendar year undring with or within the year covered by this return 18 I at least one is reported on line 22, did the organization file all required deeral employment tax returns? Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 19 If I states and a state of the s		Check it Schedule O contains a response or note to any line in this Part V			Щ
b Enter the number of Forms W2G included in fine 1 a Enter- 04 not applicable Del the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. Filed for the catendar year ending with or within the year covered by this return. I b I at least one is reported on line 12, did the organization file all required federal employment tax returns? Note. If the sum of inner 1 and 22 is greater than 150, you may be required to e-file (see instructions) 3a Dot the organization have unrelisted businesses gross income of \$1,000 or more during the year? 4a At any time during the catendar year, did the organization have an interest in, or a signature or other authority over, a financial account or a foreign country (such as a bink account; secribus a count or interest and account)? 5a Was the organization have unrelisted businesses gross income of \$1,000 or more during the catendar year, did the organization have an interest in, or a signature or other authority over, a financial account or a foreign country (such as a shark account; secribus a count or other financial account)? 5b If "Yes," either the name of the foreign country businesses and shark account, secribus account, or other financial accounts? 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization aparty to a prohibited tax shelter transaction? 6c If "Yes," in the Sa or Sb, did the organization file Form 8886.7? 5d Does the organization shark were not tax deductible ac charitable contributions? 6d Does the organization shark were not tax deductible and charity or goods and services provided? 7d Tyen, or the contributions that were not tax deductible and charity organization and party organization shark were not tax deductible? 7re year oreal tax organization shark were not tax deductible and party orga		I I		Yes	No
c Dut the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 1b If at least one is reported on the 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) 3a Did the organization have unreaded business gross incende 613 L000 or more dumpt the year? 3b If Yes, *Insist filled a Form 990*T for this year? If No. *1 to file 3b, provide an explanation in Schedulin O. 3b If Yes, *Insist filled a Form 990*T for this year? If No. *1 to file 3b, provide an explanation in Schedulin O. 3b If Yes, *Insist filled a Form 990*T for this year? If No. *1 to file 3b, provide an explanation in Schedulin O. 3b If Yes, *Insist the three and of the foreign ocunity. 5c If Yes, *Insist on a foreign ocunity (such as a bank account, securities account, or other financial account)? 5c If Yes, *Insist the capacitation in the foreign ocunity. 5c If Yes, *Insist the capacitation in schedulin or prohibited tax sheller transaction? 5c If Yes, *Insist the capacitation in the foreign ocunity ocunity in the schedulin or prohibited tax sheller transaction? 5c If Yes, *Insist the organization than that was or is a party to a prohibited tax sheller transaction? 5c If Yes, *Insist the organization in that if was or is a party to a prohibited tax sheller transaction? 5c If Yes, *Insist the organization in that it was or is a party to a prohibited tax sheller transaction? 5c If Yes, *Insist the organization in ending ocurity the organization shell the organization shell in the organization shel	1a				1
gambleigh winnings to prize winners? 25 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, lied for the calendar year ending with or within the year covered by this return 3 I b if a least one is reported on line 2a, did the organization lite all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a I b if "Yes," has a filed a Form 990-Tf for the year I "No." to inici ab, provide an explanation in Schedule O 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)? 5b if "Yes," either the name of the foreign country ∞ See enstructions 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? 5b if "Yes," in the so as of 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c if "Yes," to line So or 5b, did the organization the organization and the variety of the organization and the animal protection and explanation and the organization shelt in the organization in the second that is a supplied to the property of the organization of the declaration of the property of the organization of the declaration of the property of the organization of the declaration of the property of the organization receive declaration or the value of the goods or services provided? 7c Organizations that may receive declarable contributions under section 170(c). 8 b if "Yes," did the organization receive a plyment in excess of 575 mase partly as a contribution of and partly for goods and services provided? 9 b if "Yes," indicate the number of Forms 8282 filed during the year 1 c bid the organization receive and property of the very an organization file of the property of th	b				1
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendary sere and many 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) 3	С				
the for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1a and 2a is greater than 250, you may be 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 5b If "Yes," and it file a Form 990-Tr for the year If "No, * for line 3a, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account; securities account; or other financial accounts? 5ce in the sum of the foreign country No. * for in 80, securities account; or other financial accounts? 5ce in Yes, * for the the name of the foreign country No. * for in 80, securities account; or other financial accounts? 5ce in Yes, * for the security of a prohibited tax shelter transaction at any time during the tax year? 5ce If Yes, * for the security of a prohibited tax shelter transaction? 6c If Yes, * for the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions? 7c organizations that may receive deductible contributions under section 170(c). 8d If Yes, * did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and scharitable contributions and partly for goods and services provided? 7c organizations that may receive deductible contributions under section 170(c). 8d If Yes, * did the organization netting with the donor of the value of the goods or services provided? 8d If Yes, * did the organization netting with the donor of the value of the goods or services provided? 9d If Yes, * did the organization netting with the services of the services of the s			1c	X	<u> </u>
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note, See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of re	ч	1 I	-		
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			142		×
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332005 10-29-13

Form 990 (2013)

FOUNDATION, INC.

91-1949730

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

	Check if Schedule O contains a response or note to any line in this Part VI			_			\mathbf{X}		
Sec	tion A. Governing Body and Management								
		_				Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1</u> a		_ 15					
	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	b Enter the number of voting members included in line 1a, above, who are independent 1b 1								
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?				_2		Х		
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?								
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?			5		Х		
6	Did the organization have members or stockholders?				6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	ppoint	one or						
	more members of the governing body?				7a		Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or						
	persons other than the governing body?				7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:						
а	The governing body?				<u>8</u> a	X			
b	Each committee with authority to act on behalf of the governing body?				8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X		
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code)						
				ſ		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?				10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napter	s, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befo	re filing the fo	rm?	11a	X			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			,	12a	X			
b	, , , , , , , , , , , , , , , , , , , ,			ļ	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, " de	escribe						
	ın Schedule O how this was done			ļ	12c	X			
13	Did the organization have a written whistleblower policy?				13		X		
14	Did the organization have a written document retention and destruction policy?			ļ	14		X		
15	Did the process for determining compensation of the following persons include a review and approva	al by in	dependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official			ļ	15a	X			
b	Other officers or key employees of the organization			ļ	_15b		<u> </u>		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			ļ					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	ith a	ļ					
	taxable entity during the year?			ļ	16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nızatıoı	า'ร	l		ĺ			
	exempt status with respect to such arrangements?				16b				
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶CT								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s	only) a	vailab	le			
	for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain		•						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	nflict o	of interest pol	icy, and	finan	cıal			
	statements available to the public during the tax year								
20	State the name, physical address, and telephone number of the person who possesses the books are	nd reco	ords of the or	ganızatı	on 🕨	·			
	GORDON MCKEE - (203)655-5099								
	5 BROOK STREET, OFFICE #3, DARIEN, CT 06820								
332006	10-29-13				Form	990	(2013)		

FOUNDATION, INC. Form 990 (2013)

91-1949730

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

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, and 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

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

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

(A) Name and Title	(B) Average hours per	box	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) WARD GLASSMEYER	5.00	x						0.	0.	0
DIRECTOR/CHAIRMAN	1.00	^				\vdash	-	0.		0.
(2) MS. EVAN CLARK DIRECTOR	1.00	X						0.	0.	0.
(3) MEREDITH GEORGE	1.00	1						0.	0.	<u> </u>
DIRECTOR	1.00	x						0.	0.	0.
(4) KATHY ARRIX	1.00					H			<u> </u>	<u> </u>
DIRECTOR		x	ĺ			į		0.	0.	0.
(5) JOHN SOMMI	2.00									
DIRECTOR		x					ļ	0.	0.	0.
(6) MALLORY WEYMANN	1.00					Γ				
DIRECTOR		X						0.	0.	0.
(7) PAM DYSENCHUK	20.00		į							
EXECUTIVE DIRECTOR		X		X	ļ		_	38,433.	0.	0.
(8) KRISTINA PUFF	1.00									
FUNDRAISING		X				<u> </u>		0.	0.	0.
(9) KRISTIN EDWARDS	2.00								_	_
DIRECTOR	1	X				ļ		0.	0.	0.
(10) DAN SKOLDS	1.00									
DIRECTOR		X		_	_	1		0.	0.	0.
(11) JENN LIA	2.00					ĺ				•
DIRECTOR	1 00	X				<u> </u>		0.	0.	0.
(12) DANIELLE GRANATH	1.00	7.7								0
DIRECTOR	1.00	Х					_	0.	0.	0.
(13) KIM HUFFARD	1.00	x						0.	0.	0
DIRECTOR	1.00	₽		_	├		 -	U •	0.	0.
(14) ROBERT MCMULLAN	1.00	x						0.	о.	0.
DIRECTOR (15) VIN HECTICOTT	1.00	Δ		\vdash				0.	0.	
(15) KIM WESTCOTT DIRECTOR	1.00	X						0.	0.	0.
(16) JENNIFER FOSTER	1.00	 * 				\vdash		•		
VICE CHAIRMAN	1.00	i		x				0.	0.	0.
(17) JERRY GOERSCH	1.00			_ <u></u>						
OFFICER		1		x	1			0.	0.	0.
332007 10-29-13										Form 990 (2013)

FOUNDATION. INC.

Part VII Section A. Officers, Directors, Trus			ees.	and	Hie	ahe	st C	Compensated Employe		1 2	130	•	age o
Name and title	(B) Average hours per week	(do box	(C) Positio (do not check more box, unless persor officer and a direct				one h an	(D) Reportable compensation from	(E) Reportable compensation from related	1		(F) stimate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org an	pensa om th anızat d relat anızatı	e ion ed
(18) GORDON MCKEE OFFICER	5.00			Х				0.		0.			0.
(19) HILLARY MILLER OFFICER	1.00			х				0.		0.			0.
(20) JIM STEINTHAL OFFICER	1.00			х				0.		0.			0.
(21) GEORGE NECAKOV OFFICER	1.00			х				0.		0.			0.
										-			
	-												
										_			
												.	
1b Sub-total		!		<u>i</u>		<u> </u>	<u> </u>	38,433.		0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)		_					>	38,433.		0.			0.
2 Total number of individuals (including but r compensation from the organization	of limited to th	ose	liste	ed ab	ove	e) wh	no r	eceived more than \$100	,000 of reportable			Yes	0 No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		ıste	e, ke	y em	nplo	yee,	or	highest compensated e	mployee on		3	103	X
For any individual listed on line 1a, is the su and related organizations greater than \$150.	ım of reportab		-					•	the organization	ļ	4		x
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	accrue comper	nsati	on f	rom	any	unr			dual for services		5		Х
Section B. Independent Contractors													
Complete this table for your five highest co the organization. Report compensation for										pensa	ation f	rom	
(A) Name and business	address	NC	<u>N</u> E	<u> </u>				(B) Description of s	ervices	С	ompe	c) nsatio	n
	_												
											_		
													
Total number of independent contractors (i \$100,000 of compensation from the organi		ot lir	nite	d to 1	thos		stec	l above) who received m	nore than				

Form **990** (2013)

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FOUNDATION, INC. 91-1949730 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a Membership dues 1b Fundraising events 1c 360,500 d Related organizations 1d e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 110,864 g Noncash contributions included in lines 1a-1f \$_ 79,700 Total. Add lines 1a-1f 471,364 **Business Code** Program Service Revenue 2 a f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 other similar amounts) 25,350 25,350. Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 64.082 b Less cost or other basis and sales expenses c Gain or (loss) 64.082 d Net gain or (loss) ▶ 64 082, 64 082 8 a Gross income from fundraising events (not Other Revenue including \$ 360,500. of contributions reported on line 1c). See Part IV, line 18 138 306 b Less direct expenses 271 628 c Net income or (loss) from fundraising events <133,322 <133,322,> 9 a Gross income from gaming activities See Part IV. line 19 b Less direct expenses c Net income or (loss) from gaming activities ▶ 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue

427,474

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e Total. Add lines 11a-11d Total revenue. See instructions.

64_082

<107.972.>

Form **990** (2013)

Form 990 (2013) FOUNDATION, INC.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and									
	organizations in the United States. See Part IV, line 21	311,047.	311,047.							
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			- <u>, ,, -,, -</u> ,						
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees									
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)				<u> </u>					
7	Other salaries and wages	38,433.		38,433.						
8	Pension plan accruals and contributions (include									
_	section 401(k) and 403(b) employer contributions)				<u> </u>					
9	Other employee benefits	2 225		2 225						
10	Payroll taxes	3,225.	· - · ·	3,225.	····					
11	Fees for services (non-employees)									
a	Management									
b	Legal	6,146.		6,146.						
c d	Lobbying	0,140.		0,140.						
u	Professional fundraising services. See Part IV, line 17			<u> </u>						
f	Investment management fees									
g g	Other (If line 11g amount exceeds 10% of line 25,									
9	column (A) amount, list line 11g expenses on Sch O.)									
12	Advertising and promotion	15,884.		15,884.	<u> </u>					
13	Office expenses	5,022.		5,022.						
14	Information technology									
15	Royalties	****			_					
16	Occupancy	7,200.		7,200.						
17	Travel									
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance	2,484.		2,484.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
а	MISCELLANEOUS	3,758.		3,758.						
ь	TELEPHONE, INTERNET AND	2,455.		2,455.						
С	POSTAGE AND DELIVERY	2,164.		2,164.						
d	BANK AND CREDIT CARD ME	1,505.		1,505.						
е	All other expenses	100.		100.						
25	Total functional expenses. Add lines 1 through 24e	399,423.	311,047.	88,376.	0.					
26	Joint costs Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									

FOUNDATION, INC.

Par	t X	Balance Sheet			
	•	Check if Schedule O contains a response or note to any line in this Part X			. <u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	31,999.		43,186
	2	Savings and temporary cash investments	538,890.	2	416,388
	3	Pledges and grants receivable, net		3_	
	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	
	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			
ets		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
`	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment. cost or other			
		basis Complete Part VI of Schedule D 10a 5,648.			
	b	Less accumulated depreciation 10b 5,648.	0.		0
	11	Investments - publicly traded securities	1,090,815.	11	890,409
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets	2 570	14	20 607
	15	Other assets See Part IV, line 11	2,578. 1,664,282.	15	30,687 1,380,670
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,004,282.	16	1,380,670
	17	Accounts payable and accrued expenses		17	
	18 19	Grants payable Deferred revenue		18	
	20	Tax-exempt bond liabilities		19	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		20	
,	22	Loans and other payables to current and former officers, directors, trustees,		21	· · · · · · · · · · · · · · · · · · ·
ţ		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
ן בֿי	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	637,124.	25	274,848
	26	Total liabilities. Add lines 17 through 25	637,124.	26	274,848.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
န္		complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets		27	
ala	28	Temporarily restricted net assets		28	
<u>_</u>	29	Permanently restricted net assets		29	
됩		Organizations that do not follow SFAS 117 (ASC 958), check here			
6		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	1,027,158.	30	1,105,822.
\ss(31	Paid in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	0.	32	0.
ž	33	Total net assets or fund balances	1,027,158.	33	1,105,822.
	34	Total liabilities and net assets/fund balances	1,664,282.	34	1,380,670.
					Form 990 (2013)

Form **990** (2013)

<u>Form</u>	990 (2013) FOUNDATION, INC.	91-19	49730	Pac	ae 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	427	7,4	<u>74.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	399	9,4	23.
3	Revenue less expenses. Subtract line 2 from line 1	3	28	3,0	51.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,027	7,1	58.
5	Net unrealized gains (losses) on investments	_ 5	5(0,6	13.
6	Donated services and use of facilities	_6			
7	Investment expenses	7			
8	Prior period adjustments	_ 8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,105	5,8	22.
Pa	rt XII Financial Statements and Reporting	_			
	Check if Schedule O contains a response or note to any line in this Part XII			_	X
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both			ł	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			İ
	consolidated basis, or both				1
	X Separate basis Consolidated basis Both consolidated and separate basis				Ì
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			Ì
	review, or compilation of its financial statements and selection of an independent accountant?		2c]	_X_
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			_
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audıt			il
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

332012 10-29-13

SCHEDULE A

(Form 990 or 990-EZ)

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of t	the organizat	on THE DAR	IEN TECHNOLO	GY &	COMMU	NITY		E	mployer	identificat	on nu	mber
			ION, INC.						9	1-1949	730	ł
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this par	t) See ins	tructions.				
The organ 1	A church, co	nvention of churche	because it is: (For lines is, or association of chur (0(b)(1)(A)(ii). (Attach So	ches desc	ribed in se	•	-).				
3 🗔			tal service organization			170/b)/1)	/AViii)					
4	•		operated in conjunction			, ,, ,		/h)/1\/Δ\/i	u) Enter	the hospital	's nam	ne.
	city, and stat				, p. n.a. 1000.			(~)(·)(~)(·		the neopha	o man	.0,
5 🗌			benefit of a college or u	niversity o	wned or op	perated by	a govern	mental un	ıt describ	ped in		
<u>د</u> 🗀		(b)(1)(A)(iv). (Comple				4700.4	41/41/					
6 L 7 X		-	ent or governmental uni eives a substantial part					or from the	e general	nublic desc	ribed i	ın
		b)(1)(A)(vi). (Comple		o. No oupp		govorim	ornar arme c	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	gonora	pab 4000		
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🔲			eives (1) more than 33			rom contri	butions, n	nembersh	ıp fees, a	ind aross re	ceipts	from
			nctions - subject to certa									
			axable income (less sec							_		
		509(a)(2). (Complete	•		,		•	, ,			·	
10 🔲	An organizat	on organized and or	perated exclusively to te	st for publ	ic safety S	See sectio	on 509(a)(4	4).				
11 🔲			perated exclusively for the					-	y out the	purposes o	of one	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2) See see	ction 509	(a)(3). Ch	eck the box	that	
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h.						
	a Type	ı ь	ype II c T	ype III - Fu	nctionally i	integrated	•	ј 🔲 Тур	e III - No	n-functional	ly integ	grated
е 📖	By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified	persons oth	ner tha	'n
	foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	itions des	cribed in s	ection 50	9(a)(1) or	section 509)(a)(2)	
f	_		tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										L
g	_		organization accepted ar									r
		•	lirectly controls, either al	lone or tog	ether with	persons o	described	in (ii) and	(III) below		Yes	No
	-		upported organization?							11g(i)		
			n described in (i) above?		- 0					11g(ii)		-
_	• •	•	person described in (i) o	• •						11g(iii)	لـــــا	
h 	Provide the i	ollowing information	about the supported or	ganization	(S)							
	of supported anization	(ii) EIN	(described on lines 1-9	in col. (i) li	organization sted in your document?	organizat	ion in col.	(vi) la organizati (i) organiz U.S	on in col. zed in the	(vii) Amount sup	t of mor port	netary
			(Yes	No	Yes	No	Yes	No			
				1								
		· -	<u></u>	 					-			
				-	<u> </u>				 			
			-	-			-					
Total												
	aperwork Re	duction Act Notice	, see the Instructions for	or				Schedul	e A (For	m 990 or 99	ю-EZ)	2013

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Schedule A (Form 990 or 990-EZ) 2013

Form 990 or 990-EZ.

Schedule A'(Form 990 or 990-EZ) 2013 FOUNDATION, INC.

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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.)

Sec	ction A. Public Support		<u> </u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	385,034.	341,043.	756,774.	807,822.	327,864.	2618537.
2	Tax revenues levied for the organ-			•			
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	385,034.	341,043.	756,774.	807,822.	327,864.	2618537.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4						<u> 2618537.</u>
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	385,034.	341,043.	756,774.	807,822.	327,864.	2618537.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	10 510	10 500	10 005	40 400	05 050	04 0-0
_	and income from similar sources	10,518.	19,790.	18,207.	18,108.	25,350.	91,973.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital	05 575	76 050	125 (40	04 700		200 554
	assets (Explain in Part IV)	85,575.	76,850.	135,649.	84,700.		382,774.
	Total support. Add lines 7 through 10		3				3093284.
	Gross receipts from related activities, First five years. If the Form 990 is for		•			12	·
13	organization, check this box and stor		inst, second, thir	u, iourtri, or iiitin ta	ix year as a sectio	n 50 I(c)(3)	
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2013 (I			olumn (fi)		14	84.65 %
	Public support percentage from 2012	7.7	•	oldiiii (i))		15	80.34 %
	33 1/3% support test - 2013. If the o	•	•	n line 13, and line 1	14 is 33 1/3% or m		
	stop here. The organization qualifies					,	▶ X
b	33 1/3% support test - 2012. If the o		•		line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual						▶ □
17a	10% -facts-and-circumstances tes	•	•		13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"			-	·		
b	10% -facts-and-circumstances tes					7a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization			•			s
						dule A (Form 990	

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Schedule A'(Form 990 or 990-EZ) 2013 FOUNDATION, INC. 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

guality under the tests listed be Section A. Public Support	low, please com	plete Part II)				
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and	(4) 2003	(0) 2010	(6) 2011	(4) 2012	(e) 2013	(i) Total
membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5		ļ. <u> </u>				
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						_
Calendar year (or fiscal year beginning in) ► 📙	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income	-					
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) orga	inization,
check this box and stop here						▶□
Section C. Computation of Public	: Support Pe	ercentage				
15 Public support percentage for 2013 (lin	e 8, column (f) c	livided by line 13, o	column (f))		15	
16 Public support percentage from 2012 S	Schedule A, Part	t III, line 15			16	
Section D. Computation of Invest	ment Incom	e Percentage				
17 Investment income percentage for 201	3 (line 10c, colui	mn (f) divided by lir	ne 13, column (f))		17	
18 Investment income percentage from 20)12 Schedule A,	Part III, line 17			18	
19a 33 1/3% support tests - 2013. If the o	rganization did i	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and lin	e 17 is not
more than 33 1/3%, check this box and	stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	►Ü
b 33 1/3% support tests - 2012. If the o						6, and
line 18 is not more than 33 1/3%, chec	k this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organizati	on ▶□
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	.
332023 09-25-13						990 or 990-EZ) 20

THE DARIEN TECHNOLOGY & COMMUNITY 91-1949730 Page 4 Schedule A'(Form 990 or 990-EZ) 2013 FOUNDATION, INC. Part IV 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)

1

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.

► Attach to Form 990.

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

2013
Open to Public Inspection

Name of the organization

THE DARIEN TECHNOLOGY & COMMUNITY

Employer identification number

FOUNDATION, INC. 91-1949730 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Sche	dule D (Form 990) 2013 FOUNDAT:	<u>ION, INC.</u>						<u>91-19</u>	<u>4973</u>	<u>0 Ра</u>	<u>age 2</u>
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, o	r Othe	er Simil	ar Asse	ts(conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	are a si	gnificant	use of its	collectio	n item	ıs
	(check all that apply).										
а	Public exhibition	c	, 🔲	Loan or exc	hange progra	ms					
b	Scholarly research	E		Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	nev further t	he organizatio	on's exe	mot puro	ose in Pai	4 XIII		
5	During the year, did the organization solicit o	•		-	_						
•	to be sold to raise funds rather than to be ma						400010		Yes] No
Par	t IV Escrow and Custodial Arran					Yes" to	Form 990	Part IV			1110
	reported an amount on Form 990, Par		010 11 1110	, organizatio				,,, , ,,,			
12	Is the organization an agent, trustee, custodi		diany for	contribution	s or other as	sets not	ıncluded				
Ia	on Form 990, Part X?	arr or other intermet	andry 101	CONTRIBUTION	is or other as	JOIG HOL	ciuucu	_	Yes		No
_	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowno :	table				_	_ res	L	J 140
D	If Yes, explain the arrangement in Fait Ain	and complete the id	MOWING	lable.							
	Decree halana								Amoun	<u> </u>	
	Beginning balance	•					1c				
	Additions during the year						1d				—
	Distributions during the year						1e				
f	Ending balance						1f		7		1
	Did the organization include an amount on Fo				_				_ Yes	 	_ No
	If "Yes," explain the arrangement in Part XIII										<u>.]</u>
Par	t V Endowment Funds. Complete n					- 1			T =		
		(a) Current year	(b) F	rior year	(c) Two year	S Dack	(d) Three y	ears back	(e) Four	r years	back
1a	Beginning of year balance					-		_	 		
b	Contributions		-						 		
C	Net investment earnings, gains, and losses		ļ						ļ		
d	Grants or scholarships		ļ				_		 		
е	Other expenditures for facilities										
	and programs	<u></u>	<u></u>		<u> </u>				<u> </u>		
f	Administrative expenses								<u> </u>		
g	End of year balance		L								
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
c	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administer	red for th	ne organiz	zation			
	by	_								Yes	No
	(i) unrelated organizations								3a(ı)		
	(ji) related organizations								3a(ıi)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	dule R?					3b		
4	Describe in Part XIII the intended uses of the	•							<u> </u>		
_	t VI Land, Buildings, and Equipm			-		-	-				
	Complete if the organization answered), Part IV	, line 11a. S	ee Form 990,	Part X, I	line 10				
	Description of property	(a) Cost or c	ther	(b) Cost	or other	(c) A	cumulate	ed	(d) Boo	k valu	 e
	,	basis (investi			(other)	٠,,	reciation		,		
1a	Land										
b	Buildings										
c	Leasehold improvements	-		_		_					
d	Equipment				<u> </u>						
	Other		_		5,648.		5,6	48.			0.
	Add lines 1a through 1e (Column (d) must e	aual Form 990 Part	Y colur	nn (R) line 1							<u></u>

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GRANTS PAYABLE - SHORT TERM	273,648.
(3) PAYROLL TAXES PAYABLE	1,200.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 274,848.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Sche	dule D'(Form 990) 2013 FOUNDATION, INC.	91-19	949730 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	1	478,087.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a 50, 613	<u>.</u>]	
ь	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	50,613.
3	Subtract line 2e from line 1	3	427,474.
4	Amounts 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		
b	Other (Describe in Part XIII) 4b		
С	Add lines 4a and 4b	4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	427,474.
Pa	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Return	•
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1	399,423.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c	_	
d	Other (Describe in Part XIII)	[
е	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	399,423.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	399,423.
Pa	rt XIII Supplemental Information.		_
Prov	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line	e 4, Part X,	line 2, Part XI,
lines	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
זגס	סיי ע נדאים כ.		

EXPLANATION: THE DARIEN TECHNOLOGY & COMMUNITY FOUNDATION, INC. D/B/A THE DARIEN FOUNDATION FOR TECHNOLOGY & COMMUNITY IS A "NOT-FOR-PROFIT" ORGANIZATION AS DESCRIBED IN SECTION 509(A)(1) AND 170(B)(1)(A) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAX POSITIONS IN THE FINANCIAL STATEMENTS BY APPLYING A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT AS OF JUNE 30, 2014 AND 2013, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE 332054 09-25-13

Schedule D (Form 990) 2013

1

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

	ION, INC.	COMM	UNI	TY	91-1949	730
	Complete if the organization answ	ered "Y	'es" to	Form 990, Part IV, I		
Indicate whether the organization rais	e Solicita f Solicita g Specia or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) purs	ation of ation of al fundra al (includ profess	non-g gover using ding o ional f	overnment grants rnment grants events fficers, directors, true	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
						1
- Fotal			•			
3 List all states in which the organizatio or licensing	n is registered or licensed to solicit	contrib	utions	s or has been notified	l it is exempt from r	egistration
						
	· · · · · · · · · · · · · · · · · · ·			·····		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2013

		te G (Form 990 or 990-EZ) 2013 FOUNDA'		1 m/	91-	1949730 Page 2
Fa	ırt l					
	_	of fundraising event contributions and g	(a) Event #1	(b) Event #2	(c) Other events	ots greater than \$5,000
				(b) Event #2	• •	(d) Total events
			FALL GALA		NONE	(add col (a) through
			EVENT			col (c))
Θŗ			(event type)	(event type)	(total number)	
Revenue		0	400 006]		400.006
Re	1	Gross receipts	498,806.		 -	498,806.
	2	Less Contributions	360,500.			360,500.
	3	Gross income (line 1 minus line 2)	138,306.			138,306.
	4	Cash prizes				
	_	Nagarah awas				
တ္တ	5	Noncash prizes			 -	
Direct Expenses	6	Rent/facility costs	14,298.			14,298.
ă	Ĭ	rional domey doord	14,250.			14,200.
5	7	Food and beverages	52,393.			52,393.
		ŭ				3 - 1,555
	8	Entertainment	88,500.			88,500.
	9	Other direct expenses	116,437.			116,437.
	10	Direct expense summary Add lines 4 through	jh 9 in column (d)		•	271,628.
	11				.	<133,322.
Pa	ırt I	_	answered "Yes" to Form	n 990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a		· · · · · · · · · · · · · · · · · · ·		
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col (c))
æ						İ
	1	Gross revenue	<u> </u>			
	_	Oach areas				
ses	2	Cash prizes				
ct Expenses	3	Noncash prizes				
ŭ	3	Honoush ph203				
5	4	Rent/facility costs				
۵		•				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	□ No	No	No	
	7	Direct expense summary. Add lines 2 through	jh 5 in column (d)		>	
	_		-			
	8	Net gaming income summary Subtract line	/ from line 1, column (d)			
_	Ent	tor the etata(a) in which the exception energy	otoo oomina ootiiiiti			
		ter the state(s) in which the organization opera the organization licensed to operate gaming a	_	atata a 2		Yes No
						└─ Yes └─ No
Ü		No," explain				···
	_	-				
10a	We	ere any of the organization's gaming licenses i	evoked, suspended or te	erminated during the tax v	rear?	Yes No
		Yes," explain				
		9-12-13			Sobodulo C /For	m 990 or 990-FZ) 2013

Schedule G'(Form 990 or 990-EZ) 2013 FOUNDATION, INC.	91-1949730 Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	ed
to administer chantable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in.	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and i	
, , , , , , , , , , , , , , , , , , ,	
Name	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the	amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party	
- · · · · · · · · · · · · · · · · · · ·	
Name	
Address >	
16 Gaming manager information	
Name	
0	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	
organization's own exempt activities during the tax year \$	Sent in the
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), a	and Part III, lines 9, 9b, 10b, 15b.
15c, 16, and 17b, as applicable Also complete this part to provide any additional information (see inst	
	

SCHEDULE I (Form 990)

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

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

▶ Attach to Form 990.

2013	Open to Public Inspection

OMB No 1545-0047

Employer identification number

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

THE DARIEN TECHNOLOGY & COMMUNITY

Name of the organization

Department of the Treasury

Internal Revenue Service

ž <u>ي</u> 91-1949730 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 o (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of 133,000 33,200 30,875 100,000 13,972 ćash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? FOUNDATION 1 (a) Name and address of organization A BETTER CHANCE CAPTIAL CAMPAIGN SEALEGS PROJECT - 848 POST ROAD DARIEN COMMUNITY ASSOCIATION THE DARIEN FIRE DEPARTMENT DARIEN JUNIOR SAILING TEAM or government 274 MIDDLESEX ROAD 103 TOKENEKE ROAD DARIEN CT 06820 DARIEN CT 06820 DARIEN, CT 06820 DARIEN CT 06820 DARIEN CT 06820 25 HEIGHTS ROAD P.O. BOX 45 THE DEPOT Part I Part II N

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Schedule I (Form 990) (2013)

THE DARIEN TECHNOLOGY & COMMUNITY FOUNDATION, INC.

91-1949730 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2013)

Part III Grants and Other

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
·					
Part IV Supplemental Information. Provide the information required in	ured in Part I, line	e 2, Part III, column	Part I, line 2, Part III, column (b), and any other additional information	ditional information.	
PART I, LINE 2:					
EXPLANATION: IN ORDER TO GET A GRANT	NT ORGAN	ORGANIZATIONS S	SUBMIT THEIR	S GRANT	
APPLICATION AND OFTEN MEET WITH THE	BOARD	OF DARIEN	DARIEN TECHNOLOGY	& COMMUNITY	
FOUNDATION TO EXPLAIN THEIR PROJECT.	THE	BOARD VOTES	ON THE GRANT.	ANT. IF THE	
GRANT IS APPROVED THEN THE EXECUTIVE		DIRECTOR OR ANO	ANOTHER BOARD MEMBER	MEMBER	
VERIFIES THAT THE GRANT IS BEING SI	SPENT IN	THE ORDER	ORDER THAT IT WAS	S APPROVED.	
AFTER THE GRANT PROJECT IS FINISHED	THE	BOARD REVIEWS	S THE PROJECT	CT AND	
RECEIVES A THANK YOU LETTER FROM TH	THE ORGAN	IZATION TH	ORGANIZATION THAT RECEIVED	THE GRANT.	

Schedule I (Form 990) (2013)

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

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

Open to Public Inspection

Name of the organization

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. THE DARIEN TECHNOLOGY & COMMUNITY FOUNDATION, INC.

Employer identification number 91-1949730

Types of Property Part I (a) (b) (d) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art · Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 9 Securities · Publicly traded 10 Securities · Closely held stock Securities - Partnership, LLC, or 11 trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential Real estate - Commercial 16 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 9 25 Other > (AUCTION ITEMS) X 0. Other > 26 27 Other > 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Х b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

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32a

33

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

contributions?

b If "Yes," describe in Part II.

X

Schedule M	A'(Form 990) (2013) FOUNDATION, INC.	91-1949730	Page 2
Part II	N'(Form 990) (2013) FOUNDATION, INC. Supplemental Information. Provide the information required by is reporting in Part I, column (b), the number of contributions, the numb this part for any additional information	Part I, lines 30b, 32b, and 33, and whether the organiza	ation
			
			
332142 09-03-	1-13	Schedule M (Form 9	90) (2013

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

2013
Open to Public Inspection

OMB No 1545-0047

Name of the organization

THE DARIEN TECHNOLOGY & COMMUNITY FOUNDATION, INC.

Employer identification number 91-1949730

FORM 990, PART I, DOING BUSINESS AS: THE DARIEN FOUNDATION FOR TECHNOLOGY & COMMUNITY FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TECHNOLOGY AND COMMUNITY CAPITAL PROJECTS THAT WILL BENEFIT THE CITIZENS OF DARIEN. OUR GOAL IS TO OFFER A CENTRAL LOCATION FOR RESIDENTS AND CORPORATE DONORS WHO WISH TO SUPPORT WORTHY TOWN PROJECTS. WE REMAIN COMMITTED TO SUPPORTING TECHNOLOGY INITIATIVES FOR THE PUBLIC SCHOOLS AND OTHER TOWN ORGANIZATIONS. WE ALSO SEEK TO PROVIDE A CENTRAL FUNDING RESOURCE FOR GROUPS UNDERTAKING CAPITAL PROJECTS THAT WILL BENEFIT THE DARIEN COMMUNITY. OUR BROAD AND DIVERSE BOARD OF DIRECTORS STRIVES TO APPLY A CONSISTENT METHODOLOGY IN REVIEWING GRANT REQUESTS AND HOLDING GRANT RECIPIENTS ACCOUNTABLE. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO SUPPORT WORTHY TOWN PROJECTS. WE REMAIN COMMITTED TO SUPPORTING TECHNOLOGY INITIATIVES FOR THE PUBLIC SCHOOLS AND OTHER TOWN ORGANIZATIONS. WE ALSO SEEK TO PROVIDE A CENTRAL FUNDING RESOURCE FOR GROUPS UNDERTAKING CAPITAL PROJECTS THAT WILL BENEFIT THE DARIEN COMMUNITY. OUR BROAD AND DIVERSE BOARD OF DIRECTORS STRIVES TO APPLY A CONSISTENT METHODOLOGY IN REVIEWING GRANT REQUESTS AND HOLDING GRANT RECIPIENTS ACCOUNTABLE. FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: TREASURER & EXECUTIVE DIRECTOR REVIEW IRS FORM 990. ANY

NECESSARY CHANGES ARE MADE BEFORE THE 990 IS FILED.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

1

Form 88	368 (Rev 1-2014)					Page 2	
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	box .		<u> </u>	
Note. C	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously fi		8868		
	are filing for an Automatic 3-Month Extension, comple						
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies nee	ded).	
			Enter filer's	identıfyir	g number,	see instructions	
Type or	ype or Name of exempt organization or other filer, see instructions				Employer identification number (EIN) or		
print	THE DARIEN TECHNOLOGY & COMMUNITY						
File by the	FOUNDATION, INC.			91-1949730			
due date f filing your	I NUMBEL SITEEL AND TOOM OF SUITE NO. IT A P.O. DOX. SEE INSTRICTIONS.			Social security number (SSN)			
return See							
instruction	City, town or post office, state, and zip code For a foreign address, see instructions						
	DARIEN, CT 06820						
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Application			Application			Return	
Is For			Is For			Code	
Form 990 or Form 990-EZ		01					
Form 990-BL			Form 1041-A		08		
Form 4720 (individual)		03	Form 4720 (other than individual)	n individual)			
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
STOP! I	Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previ	iously file	d Form 886	8.	
	GORDON MCKEE						
The l	books are in the care of 5 BROOK STREET	, OFF	<u> ICE #3 - DARIEN, C'</u>	r 068	20		
Telep	phone No ▶ <u>(203)655-5099</u>		Fax No \triangleright (203) 655-2	2395			
	organization does not have an office or place of business						
If this	s is for a Group Return, enter the organization's four digit of	Group Exe	emption Number (GEN) If	this is foi	the whole o	group, check this	
box 🕨	If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the exte	nsion is for	
	I request an additional 3-month extension of time until MAY 15, 2015.						
5 F	For calendar year, or other tax year beginning <u>JUL 1, 2013</u> , and ending <u>JUN 30, 2014</u>						
6 If	If the tax year entered in line 5 is for less than 12 months, check reason Initial return Final return						
Change in accounting period							
	State in detail why you need the extension						
<u>A</u>	DDTIONAL TIME NEEDED TO FILE	TIME NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.					
_							
On If	this application is for Forms 990 PL 990 PE 990 T 4720	07 6060	onter the tentative tay less and	- 1 1			
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions				\$	0.	
_	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			8a	_ - ⊅		
	tax payments made Include any prior year overpayment allowed as a credit and any amount paid						
	previously with Form 8868			8b	•	٥	
	Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using				\$	0.	
	EFTPS (Electronic Federal Tax Payment System) See instructions				¢	0.	
			st be completed for Part II o	8c nlv	\$	<u> </u>	
Under pe	nalties of perjury, I declare that I have examined this form, includi correct, and complete, and that I am authorized to prepare this fo	ing accomp	_	-	my knowled	ge and belief,	
Signatur	, , , ,		ER/EXECUTIVE DIRECT	rornate	•		
	1100			LDato	<u> </u>		

Form 8868 (Rev. 1-2014)