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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

Department of the Treasury Interna. Revenue Service

Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ΑI	For the	2013 calendar year, or tax year beginning O	CT 1, 2013 and ending S	EP 30, 2014	
			CI I, ZOID and chang 5		
D (Check if applicable	e Name of organization		D Employer identifica	ation number
Г	Addre	GOLDEN SLIPPER CLUB &	CUNDIMIEC INC		
F	□Name	· · · · · · · · · · · · · · · · · · ·	CHARITIES, INC.	00.64	20240
늗	lchang lnitial				30340
느	lreturn	Number and street (or P.O. box if mail is not deli	,	E Telephone number	
<u>_</u>	Termin	ZIO N. PRESIDENTIAL BO	ULEVARD - 1ST F	610-6	60-0510
	☐Amen return	Uity or town, state or province, country, and	ZIP or foreign postal code	G Gross receipts \$	832,811.
L_	☐Applic	LEBALA CINWID, PA 19004		H(a) Is this a group retu	
	pendii	F Name and address of principal officer:DAV	ID LEVY	for subordinates?	
		SAME AS C ABOVE		H(b) Are all subordinates incli	
1 7		empt status: X 501(c)(3) 501(c)()	◀ (insert no.)		
		e: NWW.GOLDENSLIPPER.ORG	(IIISETT IIO.) 1 4947 (a)(1) 01 527	1	st. (see instructions)
			Otto-N	H(c) Group exemption	
			sociation	of formation: 1990 M	State of legal domicile: PA
Pe	art I	Summary			
ø		Briefly describe the organization's mission or most			
ä		CHARITABLE ACTIVITIES TO	SENIOR CITIZENS, CHIL	DREN IN NEED	AND THE
Ě	2	Check this box 🕨 🔲 if the organization discor	tinued its operations or disposed of more	than 25% of its net asse	ets.
Š		Number of voting members of the governing body (3	164
Ō	l	Number of independent voting members of the gov		4	164
Š	1	Total number of individuals employed in calendar y		5	4
Activities & Governance		Total number of volunteers (estimate if necessary)			132
÷	ł			6	
Ac		Total unrelated business revenue from Part VIII, col		7a	0.
}}	b	Net unrelated business taxable income from Form 9	990-T, line 34	7b	0.
Revenue V J			_KE(Prior Year	Current Year
je.	8	Contributions and grants (Part VIII, line 1h)	18	747-,203	691,518.
- E	9	Program service revenue (Part VIII, line 2g)	and 7d)	.0.	0.
<u>6</u>	10	nvestment income (Part VIII, column (A), lines 3, 4,	and 7d)	20 2015 561.	67.
Ĺπ.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,		47,8425.	86,640.
=	I	Total revenue - add lines 8 through 11 (must equal		-N1795-609.	778,225.
<u>=</u> =	l	Grants and similar amounts paid (Part IX, column (A		297, 181.	307,879.
_	ł .	Benefits paid to or for members (Part IX, column (A)		0.	0.
Expenses 4 L	l	Salaries, other compensation, employee benefits (P		250,792.	263,128.
Sec	l	Professional fundraising fees (Part IX, column (A), lii	* * * * * * * * * * * * * * * * * * * *	0.	0.
Set 1	l				<u> </u>
Ĕ	ı	Total fundraising expenses (Part IX, column (D), line		215 062	040 125
		Other expenses (Part IX, column (A), lines 11a-11d,		215,963.	240,135.
		Fotal expenses. Add lines 13-17 (must equal Part IX		763,936.	811,142.
	19	Revenue less expenses. Subtract line 18 from line 1	12	31,673.	-32,917.
Net Assets or Fund Balances			Beg	inning of Current Year	End of Year
set ala	20	Fotal assets (Part X, line 16)		980,127.	952,223.
t Ag	21	Fotal liabilities (Part X, line 26)		95,718.	88,090.
원	22	Net assets or fund balances. Subtract line 21 from	line 20	884,409.	864,133.
Pa	ırt II	Signature Block			
Unde	er pena	ties of pe rjury . I declare that I have examined this return, i	ncluding accompanying schedules and stateme	nts, and to the best of my k	nowledge and belief, it is
		, and complete. Deplaration of pteparer (other than efficer			1
•			/	-13	-11-
Sigr	,	Signature of officer		Date	' '
	- 1	DAVID LEVY, PRESIDENT			
Here	e	Type or print name and title			
		<u>, </u>		ato los us	1 DTIN
	Į		r reparer sangilatinge	ate Check Check	PTIN
Paid	- 1	BRUCE S. MARKS		4/29/15 self-employed	
Prep	arer	Firm's name SHECHTMAN MARKS I		Firm's EIN	<u>23-2628828 </u>
Use	Only	Firm's address 2000 MARKET STREE	ET, SUITE 500		
		PHILADELPHIA, PA		Phone no. 215	-496-9200
Mav	the IR	S discuss this return with the preparer shown above			X Yes No

ra	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE PROGRAM SERVICES & CHARITABLE ACTIVITIES TO SENIOR
	CITIZENS, CHILDREN IN NEED AND THE GENERAL PUBLIC WHEN CONSIDERED
	APPROPRIATE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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 others, the total expenses, and
4-	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ 386,333. including grants of \$ 307,879.) (Revenue \$ 8,480.) THE ORGANIZATION PROVIDED FINANCIAL AID AND RECREATIONAL ACTIVITIES TO
	UNDERPRIVILEGED CHILDREN, STUDENTS AND ELDERLY IN NEED OF FINANCIAL
	ASSISTANCE. THE ORGANIZATION AWARDED 36 SCHOLARSHIPS TO STUDENTS AND
	PROVIDED FINANCIAL ASSISTANCE TO 104 NEEDY FAMILIES.
	FROVIDED FINANCIAL ASSISTANCE TO 104 NEEDI FAMILIES.
4b	(Code) (Expenses \$
	(Code) (Expenses #) (revenue #) (revenue #)
	•
4c	(Code) (Expenses \$) (Revenue \$)
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 386,333.
_	Form 990 (2013)

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A It X It X Section 501(c)(3) organization required to complete Schedule B, Schedule of Contribution? Other organization regime in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer) If "Yes," complete Schedule C, Part II Section 501(c)(3) organization. Did the organization regiges in lobbying activities, or have a section 501(f) election in effect during the tax year It "Yes," complete Schedule C, Part II It be organization as extinon 501(c)(4) 501(c)(5), or 501(c)(6) organization that receives memberable dues, assessments, or semilar amounts as defined in Revenue Procedure 98 197 it "Yes," complete Schedule C, Part II Did the organization maintain any othor advised funds or any similar amounts as defined in Revenue Procedure 98 197 it "Yes," complete Schedule C, Part II Did the organization reserved in old a conservation essement, including easiernatis to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit regard, or debt negotiation services? If "Yes," complete Schedule D, Part II Did the organization report an amount for line degranization, but assets in temporary restricted endowments, permanent endowments, or quasiendowments? If "yes," complete Schedule D, Part VII Did the organization report an amount for investments other securities in Part X, in 107 If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments other securities in Part X, in 107 If "Yes," complete Schedule D, Part VII Did the organization report an amount for other securities of the tax year? If yes, "complete Schedule D, Part	ra	TO THE CHECKLIST OF REQUIRED SCHEDULES			
If "%s," complete Schedule A 2				Yes	No
2 X Did the organization required to complete Schedule G. Part II Section 501(c) signalizations, and indicate or indicate political campagn activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I Section 501(c) signalizations. 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 Section 501(c) signalizations. Did the organization assection 501(c) Section 501	1				
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public difford if "Yes," complete Schedule C, Part I 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(e)(4) periodic of the organization assection 501(e)(4), 501(e)(5), or 501(e)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-191 if "Yes," complete Schedule C, Part II 5 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 it "Yes," complete Schedule D, Part II 5 Did the organization report and amount in Part X, line 21, for secrow or custodial account habity; serve as a custodian for amounts not listed in Part X, or provide radio convelently, debt management, credit lengar, or debt megations reviews? 7 If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for secrow or custodial account habity; serve as a custodian for amounts not listed in Part X, or provide credit convelently, debt management, credit lengar, or debt megations reviews? 8 If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for revestments of the securities in Part X, line 107 If "Yes," complete Schedule D, Part IV 11 If the organization report an amount for investments of the securities in Part X, line 107 If "Yes," complete Schedule D, Part IV 11 If the organization report an amount for investments of the securities in Part X, line 107 If "Yes," complete Schedule D, Part IV 11 Did the organization report an amount for investments organized in Part X, line 107 If "Yes," complete Schedule D, Part X 12 D			1		
Section 501(R) registrations. Did the organization engage in lobbying activities, or have a section 501(R) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4	2		2	X_	<u> </u>
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	3				
during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(6)(5), 501(6)(5), or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III bid 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 11 "Yes," complete Schedule D, Part II bid the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III bid the organization report an amount in Part X, inc 21, for escrow or custodial account liability, serve as a custodian for amounts in tisted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV bid the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indowments If "Yes," complete Schedule D, Part V bid the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indowments If "Yes," complete Schedule D, Part V bid the organization report an amount for Investments in the programment of the part X, inc 107 II "Yes," complete Schedule D, Part V bid the organization report an amount for investments in program related in Part X, line 107 II "Yes," complete Schedule D, Part X bid the organization report an amount for investments in program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 II "Yes,"			3		X
is the organization a section \$01(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or smilar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for when donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for when donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for when donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for when donors have the right to provide advice on the distribution or investment to preserve open space, the environment, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 conselling, debt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI If the organization report an amount for Investments other socurities in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments or program related in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for other assets 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 X 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 X Did the organization	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		l	
similar amounts as defined in Rovenue Procedure 98-197 if "Yes," complete Schedule C, Part III. S			4_	,	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 II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization proprt 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. 10 Did the organization or solve the Trip a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indowments? If "Yes," complete Schedule D, Part V. 10 If the organization server to any of the following questions is "Yes," then complete Schedule D, Part V. 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 11 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 VIII. 11 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 XIII. 11 Did the organization separate in the Trip 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 XIII. 11 Did the organization separate in a mount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XIII. 12	5		ł		
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I he error receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, for escrive 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. 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VIV. 12 Did the organization report an amount for lind, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIV. 13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIV. 14 Did the organization report an amount for other assets 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. 15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III. 16 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III. 16 Did the organization report an amount for other liabilities in Part X, line 10? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III. 17 Did the organization report an amount for other liabilities			5		X
7 Did the organization recover 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 III. 8 Did the organization maintain colloctions of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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 counsoling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in temporally restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization is only to any of the following questions is "Yes," then complete Schedule D, Part V. 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. 13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for investments - other securities 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. 15 Did the organization report an amount for other lashifities in Part X, line 15? If "Yes," complete Schedule D, Part XIII. 16 Did the organization report an amount for other lashifities in Part X, line 15? If "Yes," complete Schedule D, Part XIII. 17 Did the organization obstain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII. 18 Did the organization obstain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII. 18 Did the organization obstain separate or consolidated, independent au	6				
Bod the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for investments rother securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. b Did the organization report an amount for investments rother 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 VIII. Did the organization report an amount for investments rother securities 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. Did the organization report an amount for other liabilities 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 VIII. Did the organization report an amount for other liabilities in Part X, line 15 in that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III III X To did the organization report an amount for other liabilities 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 X III III X To did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III III X D			6		X
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Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V If If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VII Did the organization report an amount for investments - order 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 VIII Did the organization report an amount for other assets 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 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 X VIII III X Did the organization report an amount for other liabilities 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 X VIII III X Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III X Did the organization have aggregate revenues or expenses of more than \$15,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more' If 'Yes,' complete Schedule E, Parts II and IV Did the organization report on Part IX, column (A)			7		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 V 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes, 'complete Schedule D, Part V 11 If the organization answer to any of the following questions is 'Yes,' then complete Schedule D, Part V 12 as applicable. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V 11 It X 12 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 V 11 It X 12 Did the organization report an amount for other lassets 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 X 11 It X 12 Did the organization report an amount for other lassets 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 X 11 It X 12 Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 It X 12 Did the organization included in consolidated financial statements for the tax year' If 'Yes,' and if the organization included in consolidated, independent audited financial statements for the tax year' If 'Yes,' and if the organization assender when the organization included in consolidated, independent audited financial statements for the tax year' If 'Yes,' and if the organization included in consolidated, independent audited financial statements for the tax year' If 'Yes,' and if the organization assender when section the United States? 12 Did the	8	·			
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 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 11 If the organization range or to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VII b Did the organization report an amount for investments - other securities 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 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 VIII d Did the organization report an amount for other assets in Part X, line 15? If 'Yes,' complete Schedule D, Part X in 16? If 'Yes,' complete Schedule D, Part X in 16 Uther organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X in 16 Uthe organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X in 17 Uther organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X in 17 Uther organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X in 17 Uther organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X in 18 Uther organizat			8		X
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foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	46		146		Λ
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or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 X	16		15		
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 X	10		46		v
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 X	17	• • • • • • • • • • • • • • • • • • • •	10		
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	"	column (A) lines 6 and 11e2 if "Yes." complete Schedule G. Part I	47		Y
1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	18		-'/-		<u>~</u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	10	1e and 8a2 If "Vos " complete Schodule G. Part II	40	v	
complete Schedule G, Part III	10		-10	_^	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	13		10		Y
	20-		1		

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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			
	Schedule J	23_		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	ł		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	İ	}	
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			Ì
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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			Į
	Schedule L, Part I	25b		X
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_		X
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			
	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33_		<u> </u>
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	**
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_	₹.	
~ =	If "Yes," complete Schedule R, Part V, line 2	36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_		v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	90	x	
	Note, All Form 990 filers are required to complete Schedule O	38 Form	990 (20131
		1 01111	(

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ļ
_	(gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 4			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
-	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ĺ	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> X</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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?	8		
9	Sponsoring organizations maintaining donor advised funds.		ļ	
	Did the organization make any taxable distributions under section 4966?	9a_		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	_9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	İ		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders		ł	
b	Gross income from other sources (Do not net amounts due or paid to other sources against		j	
40-	amounts due or received from them)	40-	l	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		Ì	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	132		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans	ŀ		
_	Enter the amount of reserves on hand		ļ	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	1 COOL TIME IS THOSE OF THE COOL OF THE STATE OF THE STAT		990 (2013)

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.

	Creck if Schedule O contains a response or note to any line. In this Part VI					<u> </u>
Sec	tion A. Governing Body and Management					
		1 1			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	164			
	If there are material differences in voting rights among members of the governing body, or if the governing	1 1				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	164			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	p with any oth	er			
	officer, director, trustee, or key employee?			2	х	
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct super	vision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
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 a	ppoint one or				
•	more members of the governing body?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7a	Î	X
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders <i>(</i>	, ' '			
_	persons other than the governing body?		,	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		na.	70		- 21
а	The governing body?	at by the followi	g.	00	х	
	Each committee with authority to act on behalf of the governing body?		ŀ	8a	X	
9			ŀ	8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be recorganization's mailing address? If "Yes," provide the names and addresses in Schedule O	ached at the		9	ļ	х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Payanya Cada	L	9	i	
	tion Bill Choice (This Section B requests information about policies not required by the internal h	evenue Code)	·	— ₁	V	A1-
100	Did the organization have local chapters, branches, or affiliates?		ŗ	10-	Yes	No X
		 hantara affiliat		<u>10a</u>		
D	If "Yes," did the organization have written policies and procedures governing the activities of such c and branches to ensure their operations are consistent with the organization's exempt purposes?	napters, anna	les,	406		
110		Iv bafara filing	the form?	10b	х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ry before filing	the form?	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40.	Ì	х
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	to conflicte?	-	12a		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risk		• • • }	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	res, describe	ĺ	40.		
40	In Schedule O how this was done			12c		Х
13	Did the organization have a written whistleblower policy?		··· -····	13	77	^
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approv	•	ent		ŀ	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				3,5	
	The organization's CEO, Executive Director, or top management official	• •		15a	X	
D	Other officers or key employees of the organization	• •	}	15b	X	
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			ŀ	-	
wa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a		40.		v
	taxable entity during the year?		• • • •	16a		<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the		tion			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga				İ	
200	exempt status with respect to such arrangements?			16b_		
	tion C. Disclosure					
17 10	List the states with which a copy of this Form 990 is required to be filed ▶PA, NJ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	r (Section FO1)	(c)(3)e cahi) a	(adabi		
18	for public inspection. Indicate how you made these available. Check all that apply.	, (Occitori 201)	ogoja only) av	andUl	U	
		un Sahadula C	าเ			
40	. , ,	in Schedule C	-	finan	orat	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	omiliot of intere	st policy, and	ıına n ı	uidi	
	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 a	na records of t	ne organizati	on: 📂	-	
	MANAGEMENT - 610-660-0510 215 N. PRESIDENTIAL BOULEVARD - 1ST FLOOR, BALA CY	יי מעדוווגי	A 1900	14		
	ALD N. PKESIDENTIAL BUULEVAKU - IST FLUUK, BALA CY	литр, Р	ム エグリし	<i>)</i> 4		

332006 10-29-13

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

Check if Schedule O contains a response or note to any line in this Part VII

 \mathbf{x}

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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)	(B)	Γ		((C)			(D)	(E)	(F)
Name and Title	Average		not c	Pos heck	ition more	than		Reportable	Reportable	Estimated
	hours per week		, unle: cer an					compensation from	compensation from related	amount of other
	(list any	į				-		the	organizations	compensation
	hours for	dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee	ruste		٦	pensa		(W-2/1099-MISC)		organization
	organizations below	ual fr.	onal		ploye	E e				and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BETSY KLAUSMAN	0.20	<u> </u>	_	0	<u> </u>		-			
VICE PRESIDENT		X		X				0.	0.	0.
(2) BRIAN GILBERG	0.20									
VICE PRESIDENT		X		X				0.	0.	0.
(3) BRIAN LEVINE	0.20									
VICE PRESIDENT		X		X				0.	0.	0.
(4) BRIAN ROSEN	0.20	1						_	_	
SERGEANT-AT-ARMS		X	Ш	X				0.	0.	0.
(5) DAVID LEVY	0.20									
PRESIDENT		X		X				0.	0.	0.
(6) DEAN SIEGEL	0.20	٠,						_	0	0
ASST TO THE PRESIDENT	0.20	X		X				0.	0.	0.
(7) EDWARD CAINE	0.20	x		х				0.	0.	0.
VICE PRESIDENT	0.20	^		Λ				<u> </u>	<u> </u>	<u> </u>
(8) FRED KAPLAN	0.20	X						0.	0.	0.
TRUSTEE (9) GREG BOGART	0.20	Α								<u> </u>
ASST TREASURER	0.20	x		х				0.	0.	0.
(10) JOSH BERNSTEIN	0.20									
ASST TO THE PRESIDENT		х		x				0.	0.	0.
(11) KAREN MANDEL	0.20							<u> </u>		
ASST TO THE PRESIDENT		x		х				0.	0.	0.
(12) MARC FELLER	0.20									
TRUSTEE		X						0.	0.	0.
(13) MATT BAGELL (FORMER)	0.20									
ASST TO THE PRESIDENT	1	Х		X				0.	0.	0.
(14) MEGAN GILBERG	0.20								_	_
TREASURER		X		X		_		0.	0.	0.
(15) MICHAEL DEMAR	0.20									•
VICE PRESIDENT	1 0 00	X		X				0.	0.	0.
(16) MICHAEL LEFKOWITZ	0.20								_	^
TRUSTEE	0.00	X						0.	0.	0.
(17) MICHAEL STEIN	0.20	X		x				0.	0.,	0.
VICE PRESIDENT		Α.		Λ					0.1	Form 990 (2013)

Form 990 (2013)

Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ghe	st (Compensated Employe	es (continued)		,		
. (A) (B)			(c)					(D)	(E)			(F)	
Name and title	Average	(do		Pos heck			one	Reportable	Reportable		E:	stimate	ed
	hours per	box	c, unle	ss pe	erson	is bo	th an	'	compensation		ar	nount	
	week (list any	\vdash	1			1	T	from the	from related		İ	other	
	hours for	or director	İ			-		organization	organization (W-2/1099-MIS		1	pensa	
	related	se or	stee			nsate		(W-2/1099-MISC)	(** 27.000 11110	,0,	l	janizat	
	organizations	T Tes	nal tru		oyee	g mo		`			_	d relat	
	below line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anızatı	ons
(18) NANCY GROSS	0.20	┢	=	٦	<u>×</u>	12.0	<u> </u>						
SECRETARY		X		Х				0.		0.	Ĺ		0.
(19) PAUL GELLER	40.00												
EXECUTIVE DIRECTOR		X		X		ļ		103,504.		0.	1	3,1	<u>54.</u>
(20) RABBI ERIC YANOFF	0.20	1									l		
CHAPLAIN		X	<u> </u>				ļ.,	0.		0.	<u> </u>		0.
(21) ROY KARDON	0.20					ļ					l		
VICE PRESIDENT		X	 	X		<u> </u>		0.		0.			0.
(22) SCOTT WECHSLER	0.20										l		
VICE PRESIDENT	0.00	X		Х	_	ļ		0.		0.			0.
(23) SHERRY HOROWITZ	0.20			ĺ									_
ASST TO THE PRESIDENT	0.00	X	 	X				0.		0.			0.
(24) STEPHEN FRISHBERG	0.20	. ,		,,									^
CHAIRMAN OF THE BOARD		X		X		 	_	0.		0.			0.
	_	1		l									
		-	_										
		1											
1b Sub-total						<u> </u>	—	103,504.		0.	1	3,1	54.
c Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	103,504.		0.	1	3,1	54.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wł	no r	eceived more than \$100	,000 of reportabl	е			
compensation from the organization													1
0.01										ſ		Yes	No
3 Did the organization list any former officer,			e, ke	y en	nplo	yee,	or	highest compensated er	mployee on		_	ļ	
line 1a? If "Yes," complete Schedule J for s										}	_3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization	- }			v
5 Did any person listed on line 1a receive or a									dual for convec	. }	4		X
rendered to the organization? If "Yes," com	•				-		ÇIAL	ed organization or indivi	dual for services	ĺ	5		х
Section B. Independent Contractors	piete Ochedun		Ur SL	<i>1</i> 011 j	Ders	OII							
1 Complete this table for your five highest co.	mpensated inc	depe	ende	nt c	ontr	acto	rs t	hat received more than	\$100,000 of com	pens	ation f	rom	
the organization. Report compensation for													
(A)								(B)			(C		
Name and business	address	NC	ONE	<u> </u>			_	Description of s	ervices		omper	nsatio	n
							\dashv						
									i				
							\dashv	·····					
	· · · · · · · · · · · · · · · · · · ·												
O Table member of males and an analysis of		- A I. :	.a.k-:	J 4 - :	4la		<u> </u>	abaya\ , , abaya	ava than				
2 Total number of independent contractors (ii \$100,000 of compensation from the organization	ot IIr	mtec	10.	tnos C	_	red	above) who received m	ore trian					
wroo ₁ 000 or compensation from the organiz	-GUOII								 		Form (<u>aan //</u>	2013)

			LIPPE	ER CLUB &	CHARITIES	, INC.	23-6430	340 Page 9
Pa	rt VI			or note to one lim	o in this Dort VIII			
	•	Check if Schedule O contains a	response	or note to any iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f. \$ Total. Add lines 1a-1f	1c 1d 1e	75,456. 82,838. 466,500. 66,724. 939.	691,518.			
Program Service Revenue								
	3 4 5	Investment income (including divide other similar amounts)			67.			67.
	c b	Gross rents		(v) 1 010011121				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	ecurities	(II) Other				
Other Revenue	d 8 a	Net gain or (loss) Gross income from fundraising even including \$ 82,838. contributions reported on line 1c). So Part IV, line 18	ts (not of ee	132,746.				
ð	С	Less: direct expenses Net income or (loss) from fundraising Gross income from gaming activities		<u>54,586.</u> ▶	78,160.			78,160.
	с 10 а	Part IV, line 19 Less: direct expenses Net income or (loss) from gaming according sales of inventory, less returns and allowances	s a	>				
	c	Net income or (loss) from sales of inv Miscellaneous Revenue OTHER INCOME	rentory	Business Code	8,480.	8,480.		
33200	c d e 12	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.		>	8,480. 778,225.	8,480.	0.	78,227.

	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth		mplete column (A).	
	Check if Schedule O contains a respondent include amounts reported on lines 6b,	(A)	this Part IX	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	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	202,242.	202,242.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	105,637.	105,637.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	110 050	00 063	00 063	E0 00F
	trustees, and key employees	119,853.	29,963.	29,963.	59,927.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	06 102	E 002	E0 006	21 122
7	Other salaries and wages Pension plan accruals and contributions (include	96,102.	5,893.	59,086.	31,123.
8	· · · · · · · · · · · · · · · · · · ·	12,742.	120.	11,685.	937.
9	section 401(k) and 403(b) employer contributions) Other employee benefits	11,551.	1,048.	6,442.	4,061.
10	·	22,880.	3,673.	9,677.	9,530.
11	Payroll taxes	22,000.	3,073.	3,011.	9,330.
''	Management				
b	11				
c	A	45,558.		45,558.	
d	 	1373301		13/3301	
e					
f	Investment management fees				
g					
3	column (A) amount, list line 11g expenses on Sch O.)	2,189.	288.	1,154.	747.
12	Advertising and promotion	18,758.	9,763.	4,755.	4,240.
13	Office expenses	35,431.	4,510.	19,118.	11,803.
14	Information technology	3,475.	1,738.	1,737.	
15	Royalties				
16	Occupancy	76,617.	12,301.	32,406.	31,910.
17	Travel	815.		733.	82.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	225.		225.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,520.		4,520.	
23	Insurance	15,913.		15,913.	
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 0.)				
а	SPECIAL EVENTS	52,693.			52,693.
b	SOCIAL EVENTS	6,887.	6,887.		
c	BOARD MEETINGS	2,270.	2,270.		
d	RESOURCE DEVELOPMENT	384.	1 =	384.	·
	All other expenses	-25,600.		-25,600.	
25_	Total functional expenses. Add lines 1 through 24e	811,142.	386,333.	217,756.	207,053.
26	Joint costs. Complete this line only if the organization	•			
-	reported in column (B) joint costs from a combined	ļ			
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	74,170.	1	50,097
2	Savings and temporary cash investments	667,265.	2	668,235
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	10,877.	_4	12,975
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			
3	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	15,088.	9	6,104
10a	Land, buildings, and equipment: cost or other		,	
	basis. Complete Part VI of Schedule D 10a 90,705.			
i	Less: accumulated depreciation	6,878.	10c	13,990
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	181,114.	12	189,755
13	Investments - program-related. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	24,735.	15	11,067
16	Total assets. Add lines 1 through 15 (must equal line 34)	980,127.	16	952,223
17	Accounts payable and accrued expenses	29,896.	17	31,787
18	Grants payable		18	
19	Deferred revenue		19	- •
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L		22	
	Secured mortgages and notes payable to unrelated third parties		23	
24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	65,822.	05	56,303
26	Total liabilities. Add lines 17 through 25	95,718.	25 26	88,090
	Organizations that follow SFAS 117 (ASC 958), check here X and	93,710.	20	00,030
	complete lines 27 through 29, and lines 33 and 34.			
· 1	1 Inventurated and appets	84,973.	27	-45,351.
28	Town average vectorists of most account.	621,766.	28	645,075
29	Downsonth restricted not speed	177,670.	29	264,409.
	Organizations that do not follow SFAS 117 (ASC 958), check here			<u> </u>
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	884,409.	33	864,133.
	Total liabilities and net assets/fund balances	980,127.	34	952,223.
			~ .	Form 990 (2013)

Form **990** (2013)

Form	990 (2013) GOLDEN SLIPPER CLUB & CHARITIES, INC.	23-643	0340	Pag	ge 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	778	3,2	25.
2	Total expenses (must equal Part IX, column (A), line 25)	2			42.
3	Revenue less expenses. Subtract line 2 from line 1	3	-32	2,9	17.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			09.
5	Net unrealized gains (losses) on investments	5			41.
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	864	1,1	33.
Pa	t XII Financial Statements and Reporting				
	Check If Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	···			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	1)		
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	i on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X_	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:		1 1		
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		_2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.	1 1		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audıt			
	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 required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

332012 10-29-13 Form **990** (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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	the organizat	ion						E	mploye	r identificat	ion nu	mber
		GOLDEN	SLIPPER CLUE	3 & CH	IARITI	ES,	INC.		2	3-6430	340	1
Part I	Reason	for Public Cha	r ity Status (All organi	zations mu	ist comple	te this pa	ırt.) See ins	tructions.				
The organ	ization is not	a private foundation	because it is: (For lines	1 through	11, check	only one	box.)					
1 🖳	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2 🖳	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3 🖳	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	section 170(b)(1)(A)(iv), (Complete Part II.)											
6 📙	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7 X	An organizat	on that normally red	eives a substantial part	of its supp	ort from a	governm	nental unit d	or from the	e general	public desc	ribed	in
	section 170	(b)(1)(A)(vi). (Comple	ete Part II.)									
8 🖳			section 170(b)(1)(A)(vi).									
9			eives: (1) more than 33						•	-		
		•	nctions - subject to certa	•	•	•				_		
			axable income (less sec	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	anızatıon	after June 3	30, 197	7 5.
		509(a)(2). (Complet	•									
10			perated exclusively to te								_	
11			perated exclusively for the						-			or
			ations described in secti				(2). See se	ction 509	(a)(3). Cr	eck the box	tnat	
	a Type	· · · · · · · · · · · · · · · · · · ·	organization and compl	ete iines i ype III - Fu	_					6	te e tamba e	
е 🗀	• •		• •	• •	•	-		• .		n-functional		_
€			at the organization is not than one or more publicly		-				-	-		
f			tten determination from						3(a)(1) OI	Section 508	n(a)(2).	
•		rganization, check t			at it is a Ty	pe i, Typ	e ii, oi Typi	<i>-</i> III				
a		•	organization accepted ar	· · · · · · ·	ontribution	· from an	v of the foll	 Owing per	eone?		•	
g			lirectly controls, either al				=			ı	Yes	No
			upported organization?	one or log	,04101 11141	porcorio	docomboa	iii (ii) aira	() 20.011	11g(i)	103	110
	_		n described in (i) above?	ı		• •			• •	110(ii)	l	
			person described in (i) o			· 		•	• • •	11g(iii)	1	
h			about the supported or							<u> </u>		
		· · · · · · · · · · · · · · · · ·		3	(-)-							
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Did yo	ou notify the	(vi) ls	s the	(vii) Amount	of moi	netany
	anization	(11) = 11	(described on lines 1-9	in col. (i) la	sted in your	organiza	ation in col.	organizáti (i) organiz	on in col. zed in the	1 ' '	port	iotal y
				governing	document?	(i) of you	ur support?	U.S	5.?		•	
			(see instructions))	Yes	No	Yes	No	Yes	No			
]								
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13 Schedule A (Form 990 or 990-EZ) 2013 GOLDEN SLIPPER CLUB & CHARITIES, INC. 23-6430340 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
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				, ,		<u> </u>
	membership fees received. (Do not						
	include any "unusual grants.")	746,915.	831,083.	795,707.	747,203.	691,518.	3812426.
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		ĺ				
	the organization without charge					İ	
4	Total. Add lines 1 through 3	746,915.	831,083.	795,707.	747,203.	691,518.	3812426.
	The portion of total contributions	7207525.	_031,003.		141,203.	071,310.	3012420.
Ŭ	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)						
_	** * **********************************						2010101
	Public support. Subtract line 5 from line 4						3812426.
		(-) 0000	# > 0040	4) 0044			
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010 831,083.	(c) 2011 795, 707.	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	746,915.	_031,003.	195,107.	747,203.	691,518.	3812426.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,473.		610.	561.	67.	2,711.
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					1	
	assets (Explain in Part IV)				w		
11	Total support. Add lines 7 through 10					1	3815137.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	<u>472,035.</u>
13	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publi	ic Support Per	centage		·		
14	Public support percentage for 2013 (li	ine 6, column (f) dı	vided by line 11, c	olumn (f))		14	99.93 %
15	Public support percentage from 2012	Schedule A, Part	II, line 14		[15	<u>99.74 %</u>
16a	33 1/3% support test - 2013. If the o	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization	•••		•	▶ĹXJ
b	33 1/3% support test - 2012. If the o	rganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	s box
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	t - 2013. If the orga	anization did not cl	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% (or more,
	and if the organization meets the "fac	ts-and-circumstand	es" test, check th	is box and stop he	e <mark>re.</mark> Explain ın Pan	t IV how the organi	zation
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization	•	. ▶□
b	10% -facts-and-circumstances test	- 2012. If the orga	anızation did not cl	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ				•		ightharpoons
	Private foundation. If the organization		-	•			

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 GOLDEN SLIPPER CLUB & CHARITIES, INC. 23-6430340 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support				***	··-	
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and					107	107 . 5
	membership fees received. (Do not						1
	ınclude 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to	•		1			
	the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
,	Add lines 7a and 7b				-		
	Public support (Subtract line 7c from line 6)		 				
	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 6	(=/====	12/2010	(9/2011	(4) 2312	10/2010	(i) rotar
-	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						
13	assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12)					*	
	First five years. If the Form 990 is for	the organization's	s first second thir	d fourth or fifth t	ax vear as a sectio	on 501(c)(3) organiz	ation
• •	check this box and stop here	o organization	o o., ooooa,	a, rooran, or mar c	an your do a coom	or correction or garaz	▶
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2013 (I			olumn (fl)		15	<u>%</u>
	Public support percentage from 2012		•	,O.G.1111 (1))	• • • • • • • • • • • • • • • • • • • •	16	
	tion D. Computation of Inves					101	
	Investment income percentage for 20			ne 13 column (fl)		17	%
	Investment income percentage from 2					18	
	33 1/3% support tests - 2013. If the			 on line 14, and line	 a 15 is more than '	·	
ısa	• •	-					, is flot
L	more than 33 1/3%, check this box as 33 1/3% support tests - 2012. If the						- -
D		-					
20	line 18 is not more than 33 1/3%, che Private foundation. If the organizatio		•	· ·		=	
		ir did not check a	DUX UITIIII 14, 19	a, or rab, check ti		structions redule A (Form 99	0 or 000-E7\ 2013
JJ202	3 09-25-13				301	ICAMIC WILDIII 331	- VI

art IV	(Form 990 or 990-EZ) 2013 GOLDEN SLIPPER CLUB & CHARITIES, INC. 23-6430340 Part III, line 10; Part II, line 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).
	

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

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

GOLDEN SLIPPER CLUB & CHARITIES, INC.

Employer identification number 23-6430340

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s 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		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	=	Yes No
6	Did the organization inform all grantees, donors, and donor ad		used only
	for charitable purposes and not for the benefit of the donor or	• •	-
	impermissible private benefit?	, , , , ,	Yes No
Par		anization answered "Yes" to Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed 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
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		2c
đ	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	ement is located >	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements o	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes L No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes	the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
þ	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pu	iblic 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	* ** **	▶ \$
2	If the organization received or held works of art, historical trea		al gain, provide
	the following amounts required to be reported under SFAS 11		
а	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. 332051 09-25-13

Schedule D (Form 990) 2013

		SLIPPER CL					<u>-643034</u>						
Pa	rt III Organizations Maintaining (Collections of A	rt, Historical Tr	easures, or	Other	Similar A	ssets(contin	nued)					
3	Using the organization's acquisition, access	sion, and other record	ds, check any of the	following that a	ıre a sıgr	nificant use o	of its collection	n items					
	(check all that apply):												
а	Public exhibition	d	Loan or exc	hange program:	S								
b	Scholarly research	е	Other_										
С													
4													
5													
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or												
Pa	rt IV Escrow and Custodial Arrar	ngements. Comple	ete if the organizatio	n answered "Ye	es" to Fo	rm 990, Par	t IV, line 9, or						
	reported an amount on Form 990, Pa					<u> </u>							
1a	Is the organization an agent, trustee, custoo	lian or other intermed	diary for contribution	is or other asset	ts not in	cluded							
	on Form 990, Part X?		••••••				Yes	L No					
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:										
							Amount	<u> </u>					
C	Beginning balance					1c							
d	Additions during the year		•• •••			1d_							
e	Distributions during the year	······· ··				1e							
f	Ending balance					1f							
	Did the organization include an amount on F					• ••	, L Yes	⊢ No					
Pai	If "Yes," explain the arrangement in Part XIII												
Га	t V Endowment Funds. Complete	î											
	5	_(a) Current year	(b) Prior year	(c) Two years b			back (e) Four	years back					
1a	Beginning of year balance	562,870,	568,425,	170,7		179,1	164.						
b	Contributions	645.	1,250.	396,4									
C	Net investment earnings, gains, and losses	12,676,	17,195.	13,2			514.						
ď	Grants or scholarships	12,442,	24,000.	12,0	000.	16,0	000.						
е	Other expenditures for facilities				1								
	and programs					 -		· · · · · · · · · · · · · · · · · · ·					
	Administrative expenses												
g	End of year balance	563,749,	562,870.	568,4	425.	170,7	778.						
2	Provide the estimated percentage of the cui	rent year end balanc		i)) held as:									
a	Board designated or quasi-endowment		_%										
b	Permanent endowment ► 46.90	%											
С	· · ·	3.10 %											
_	The percentages in lines 2a, 2b, and 2c sho	=											
за	Are there endowment funds not in the posse	ession of the organiza	ation that are held al	nd administered	for the	organization							
	by:							Yes No					
	(i) unrelated organizations						3a(i)	X					
	(ii) related organizations						3a(ii)	<u> </u>					
	If "Yes" to 3a(ii), are the related organization			•			_3b_						
Par	t VI Land, Buildings, and Equipn	e organization s endo	wment tunas.										
ı aı	Complete if the organization answere		Dort IV line 11 e Co	Form 000 De	ant V Iva	. 10							
							(0 0 - 1	1 .					
	Description of property	(a) Cost or of basis (investing		l l		ımulated cıatıon	(d) Book	value					
	Land	Dasis (investin	Dasis (Ou lei)	aebie	CIALIOII							
	Land												
	Leasehold improvements			 									
	Equipment		<u> </u>	0,705.	7	6,715.	1 2	3,990.					
	Other	••		0,,00.		O, IIJ.	1 1 2	J J J J U •					
	. Add lines 1a through 1e (Column (d) must e	agual Form 990 Port	Y column (P) line 1	0(c))			1 2	3,990.					
<u> </u>		gaari onin 550, rart.	, , column (D), line 1	<u> </u>				, <u>, , , , , , , , , , , , , , , , , , </u>					

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 GOLDEN SLIPE	PER CLUB & CH	ARITIES, INC. 2	3-6430340 Page 3
Part VII Investments - Other Securities.	DIC ODOD & OIL	111111111111111111111111111111111111111	<u> </u>
Complete if the organization answered "Yes" to	o Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) INVESTMENT RESTRICTED FOR			
(B) ENDOWMENT	189,755.	END-OF-YEAR MARKE	r value
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	189,755.		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.	109,/33•		
Complete if the organization answered "Yes" to	n Form 000 Port IV line 1	1a San Form 900 Part V line 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
(1)	(2) 20011 12120	(0)	
(2)			
_(3)			
(4)			
(5)		·	
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. Complete if the organization answered "Yes" to	o Form 990. Part IV. line 1	1d. See Form 990. Part X. line 15.	
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	_	·
Part X Other Liabilities.	- F 000 David B/ 1 d	4. a. 446 Occ Form 000 Back V to a 0	r

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) UNFUNDED PENSION LIABILI	TY 54,210.
(3) OBLIGATION UNDER CAPITAL	LEASE 2,093.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 25.) > 56,303.

^{2.} 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

Schedule D (Form 990) 2013

	D (Form 990) 2013 GOLDEN SLIPPER CLUB & CHARI				430340 Page 4
Part X		nts With	i Revenue per R	eturn.	
-	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
	al revenue, gains, and other support per audited financial statements			1	<u>795,866.</u>
2 Am	ounts included on line 1 but not on Form 990, Part VIII, line 12:			1	
a Ne	t unrealized gains on investments	2a	<u> 12,641.</u>]	
b Do	nated services and use of facilities	2b	5,000.	1 1	
c Re	Coveries of prior year grants	2c			
d Otl	ner (Describe in Part XIII.)	2d			
	d lines 2a through 2d		**** *****	2e	17,641.
	btract line 2e from line 1		, ,,	3	778,225.
4 Arr	ounts included on Form 990, Part VIII, line 12, but not on line 1:			1 1	
a Inv	estment expenses not included on Form 990, Part VIII, line 7b	4a]]	
b Oth	ner (Describe in Part XIII)	4b]]	
c Ad	d lines 4a and 4b			4c	0.
	al revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		<u>,,</u>	5	778,225.
Part X	II Reconciliation of Expenses per Audited Financial Stateme	ents Wit	h Expenses per	Return	1.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			·	
1 Tot	al expenses and losses per audited financial statements			1	816,142.
2 Am	ounts included on line 1 but not on Form 990, Part IX, line 25:			1 1	
a Do	nated services and use of facilities	2a	5,000.]]	
b Pri	or year adjustments	2b			
	ner losses	2c			
d Oth	ner (Describe in Part XIII.)	2d			
e Ad	d lines 2a through 2d			2e	5,000.
3 Su	otract line 2e from line 1		******	3	811,142.
4 Am	ounts included on Form 990, Part IX, line 25, but not on line 1:				
a Inv	estment expenses not included on Form 990, Part VIII, line 7b	4a			
b Oth	ner (Describe in Part XIII.)	4b			
c Ad	d lines 4a and 4b			4c	0.
	al expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•		5	811,142.
	III Supplemental Information.				·
Provide t	he descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I ¹	V, lines 1b	and 2b; Part V, line	4; Part X	line 2; Part XI,
lines 2d a	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	ional infor	mation.		
PART	V, LINE 4:				
THE C	CLUB RECEIVED CONTRIBUTIONS FROM DONORS T	O EST	ABLISH		
<u>SCHOI</u>	ARSHIP ENDOWMENT FUNDS TO DISTRIBUTE SCH	OLARS	SHIPS TO QU	ALIF	YING
STUDE	ENTS. TEMPORARILY RESTRICTED AND PERMANE	NTLY	RESTRICTED	<u>NET</u>	ASSETS AS
OF OC	TOBER 1, 2012 WERE RESTATED TO INCLUDE F	'UNDS	HELD IN A	SCHO:	<u>LARSHIP</u>
ENDOV	MENT. THIS PRIOR YEAR RECLASSIFICATION OF	' NET	ASSETS HAS	BEE	N_INCLUDED
IN CO	NTRIBUTIONS IN PART V, LINE 1B.				
PART	X, LINE 2:				
THE]	NTERNAL REVENUE SERVICE ("IRS") HAS CLAS	SIFIE	D THE CLUB		
AS EX	KEMPT FROM FEDERAL INCOME TAXES UNDER SEC	TION	501(C)(3)	OF T	HE
	NAL REVENUE CODE ("CODE"); AS AN ORGANIZ	ATION			
332054 09-25-13				Schedu	le D (Form 990) 2013

Schedule D (Form 990) 2013 GOLDEN_SLIPPER_CLUB_& CHARITIES, INC. 23-6430340 Page 5 Part XIII Supplemental Information (continued)
ARE DEDUCTIBLE UNDER SECTION 170(C) OF THE CODE; AND AS AN ORGANIZATION
THAT IS NOT A PRIVATE FOUNDATION AS DEFINED IN SECTION 509(A) OF THE CODE.
THE CLUB RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH
UNCERTAIN TAX POSITIONS, IF ANY, AS PART OF THE INCOME TAX PROVISION.
MANAGEMENT BELIEVES THE CLUB MET THE REQUIREMENTS TO MAINTAIN ITS
TAX-EXEMPT STATUS AND HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX
POSITIONS SUBJECT TO THE UNRELATED BUSINESS INCOME TAX THAT REQUIRE
RECOGNITION OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THERE
WERE NO INCOME TAX RELATED INTEREST AND PENALTIES RECORDED FOR THE YEARS
ENDED SEPTEMBER 30, 2014 AND 2013.
THE INCOME TAX RETURNS OF THE CLUB FOR THE YEARS ENDED SEPTEMBER 30, 2011
THROUGH 2013 ARE SUBJECT TO EXAMINATION BY THE IRS AND OTHER VARIOUS
TAXING AUTHORITIES, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

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.

OMB No 1545-0047

Department of the Treasury

Attach to Form 990 or Form 990-EZ.

Open To Public

Internal Revenue Service	Information al	bout Schedule G (Form 990 or 990-EZ)	and its	instru	ctions is at <i>www.irs.c</i>	gov/fo	orm 990.	Inspection
Name of the organization								entification number
	GOLDEN	SLIPPER CLUB & CHA	RIT	IES	, INC.		23-6430	340
Part I Fundrais required to		Complete if the organization answer				ıne 17		
		sed funds through any of the follows	ng acti	vities.	Check all that apply			
a Mail solicitati					overnment grants			
b Internet and	email solicitations	f Solicita	tion of	gover	nment grants			
c Phone solicit		g L Special	fundra	ising	events			
d In-person sol								
		or oral agreement with any individua art VII) or entity in connection with p					or Yes	s 🗆 No
		viduals or entities (fundraisers) purs			-			
compensated at le	- '			, ag. c	omonio andor mnon	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	andraiden 15 10	
	-						A	
(i) Name and address		(ii) Activity	fundr	Did	(iv) Gross receipts	tò (o	Amount paid or retained by)	(vi) Amount paid to (or retained by)
or entity (fund	raiser)	(ii) Monthly	have c or con contrib	trol of utions?	from activity		fundraiser ed in col. (i)	organization
			Yes	No				
			-					
	-							
			<u> </u>					
Total				>				
3 List all states in which or licensing.	ch the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is	exempt from r	egistration
or neoriesing.								
							.	
			-		 			
								
								-
							_	

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

Schedule G (Form 990 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013 GOLDEN SLIPPER CLUB & CHARITIES, INC. 23-6430340 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr		J-EZ, iiiles i and ob. List	events with gross receip	ts greater trian \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	ļ `		INAUGURAL			(add col. (a) through
			GALA DINNER	BEADS & BIDS	1	col. (c))
ā			(event type)	(event type)	(total number)	
Revenue						
Rev	1	Gross receipts	101,108.	96,054.	18,422.	215,584.
	_		F0 604	40.505	4.0 4.0.0	
	2	Less: Contributions	53,691.	10,725.	18,422.	82,838.
	_	Gross income (line 1 minus line 2)	47,417.	85,329.		122 746
	3	Cross income (international interz)	4/,41/•	03,323.	7	132,746.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses						
oeu	6	Rent/facility costs		2,000.		2,000.
EX						
rect	7	Food and beverages	16,476.	20,125.		<u>36,601.</u>
₫		_		2 565		
	8	Entertainment	5,320.	3,765.		3,765.
	9	Other direct expenses		6,900.		12,220.
	10 11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li	• •			54,586. 78,160.
Pa	rt I	II Gaming. Complete if the organization a		990. Part IV. line 19. or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bings	(b) Pull tabs/instant	(a) Other server	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Jeve						
_	1	Gross revenue				
şe	2	Cash prizes				
Direct Expenses	_	Nonagah prizos				
꿃	3	Noncash prizes				
ect	4	Rent/facility costs				
ā	•					
	5	Other direct expenses				
			Yes%	Yes %	Yes %	
	6	Volunteer labor	No No	No No	□ No □	
					İ	
Į	7	Direct expense summary. Add lines 2 through	5 in column (d)		▶	
	_	N.A	Annual Inc. 4			
	8_	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
^	Ent	er the state(s) in which the organization operat	too goming potiuitios:			
		he organization licensed to operate gaming ac		etates?		Yes No
		No," explain:	uvines in each of these s			iesiio
~						
10a	We	re any of the organization's gaming licenses re	voked, suspended or te	rminated during the tax y	ear?	Yes No
b	lf "\	Yes," explain:				

Sch	edule G (Form 990 or 990 EZ) 2013 GOLDEN SLIPPER CLUB & CHARITIES, INC. 23-6	<u>430340</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in:		
	The organization's facility	13a	%
	An outside feeliby	13b	//
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	
17	Enter the hand and address of the person who propares the organization organization of garming special events books and records.		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "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		
	Gaming manager compensation ▶ \$		
	Calling Manager Compensation &		
	Description of services provided		
	Director/officer Employee Independent contractor		
4-4	Mandatan, distributana		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ No
	retain the state gaming license?	163	
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Da	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, line	200 Q Ob 10	7h 15h
Га	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	162 3, 30, 10	JD, 13D,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).		
			
			
_			

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

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

► Attach to Form 990.

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

OMB No 1545-0047	2013
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Open to Public Inspection **Employer identification number**

2 | TO SUPPORT THE CHARITABLE AFFILIATES GOLDEN SLIPPER 23-6430340 (h) Purpose of grant or assistance ENDEAVORS OF ITS 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 AMP. 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) : : : (e) Amount of assistance non-cash : 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 192,000 : INC. cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table CHARITIES, (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable 501 (C) 3 æ Enter total number of other organizations listed in the line 1 table GOLDEN SLIPPER CLUB 23-1312911 criteria used to award the grants or assistance? General Information on Grants and Assistance (b) EIN 1 (a) Name and address of organization 215 N. PRESIDENTIAL BLVD, 1ST FLR or government BALA CYNWYD, PA 19004 GOLDEN SLIPPER CAMP Part Part

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

Page 2

23-6430340

Schedule I (Form 990) (2013) GOLDEN SLIPPER CLUB & CHARITIES, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(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
SCHOLARSHIPS AWARDED TO STUDENTS WHO MEET ACADEMIC REQUIREMENTS AS WELL AS DEMONSTRATE LEADERSHIP, CHARACTER, SERVICE TO SOCIETY, CAREER GOALS, AND FINANCIAL NEED,	40	73,100,	.0		
FUNDS GIVEN TO NEEDY FAMILIES WHO ARE APPROVED BY MEMBERS OF THE CHARITY,	104	32,537.	.0		
Part IV Supplemental Information. Provide the information required in		e 2, Part III, column	Part I, line 2, Part III, column (b), and any other additional information.	dditional information.	
PART I, LINE 2:					
THE GOLDEN SLIPPER CLUB & CHARITIES	1	INC. MAKES GRANTS	TS FOR		
GENERAL AND ADMINISTRATIVE EXPENSES		ER RELATED	CHARITABL	OF OTHER RELATED CHARITABLE ENTITIES.	
THESE GRANTS ARE PROVIDED AFTER THE		ZATION PRE	SENTS A FI	ORGANIZATION PRESENTS A FISCAL BUDGET.	
ONCE APPROVED AS PART OF THE BUDGET,	- 1	ARD MONTHL	STANDARD MONTHLY DISBURSEMENTS	MENTS ARE	
MADE TO THE RESPECTIVE ORGANIZATION.		SE OF THE	FUNDS IS E	THE USE OF THE FUNDS IS EVALUATED AS	
PART OF BOARD REVIEW OF INTERIM FINANIAL STATEMENTS WHERE VARIANCES ARE	NANIAL S	TATEMENTS	WHERE VARI	ANCES ARE	
DISCUSSED.					

SCHEDULE O

(Form 990 or 990-EZ)

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. ➤ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public

Inspection **Employer identification number**

GOLDEN SLIPPER CLUB & CHARITIES, INC. 23-6430340
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
GENERAL PUBLIC WHEN CONSIDERED APPROPRIATE.
FORM 990, PART VI, SECTION A, LINE 2:
BRIAN GILBERG, KENNETH GILBERG, AND MEGAN GILBERG HAVE A
FAMILY RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 2:
FRED KAPLAN AND WILLIAM L. LANDSBURG HAVE A FAMILY
RELATIONSHIP.
EODW 000 DARM VI CECHION A LINE 2.
FORM 990, PART VI, SECTION A, LINE 2:
DAVID LEVY AND LEON LEVY HAVE A FAMILY RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 2:
BRIAN LEVINE, JOSEPH H. LEVINE, ADAM LEVINE AND MARK GREENE
HAVE A FAMILY RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 2:
BETSY KLAUSMAN AND MICHAEL KLAUSMAN HAVE A FAMILY
RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 2:
CELESTE ROSE AND BURT ROSE HAVE A FAMILY RELATIONSHIP.
FORM 990 PART VI SECTION A LINE 2.

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)

Name of the organization GOLDEN SLIPPER CLUB & CHARITIES, INC.	Employer identification number 23-6430340
EILEEN BROWN, BERNARD BROWN, KENNETH BROWN AND RICHARD BE	ROWN
HAVE A FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION A, LINE 2:	
NEIL JACOBSON AND ALAN JACOBSON HAVE A FAMILY RELATIONSHI	IP.
FORM 990, PART VI, SECTION A, LINE 2:	
HARVEY BECKER AND JOAN BECKER HAVE A FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION A, LINE 2:	
KENNETH FLEISHER AND LISA UNGAR HAVE A FAMILY RELATIONSHI	
FORM 990, PART VI, SECTION A, LINE 2:	
MAXWELL GORSON AND NAOMI GORSON HAVE A FAMILY RELATIONSHI	Р.
FORM 990, PART VI, SECTION A, LINE 2:	
GARY STEINBERG, MICHAEL STEINBERG, AND S. TY STEINBERG HA	VE A
FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION A, LINE 2:	
DAVID BILOON AND GAIL BRENNER HAVE A FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION A, LINE 2:	
MICHAEL SIMON AND MICHELLE SIMON HAVE A FAMILY RELATIONSH	IP.
FORM 990, PART VI, SECTION A, LINE 2:	
BILL NOVICK AND MORRIS NOVICK HAVE A FAMILY RELATIONSHIP.	

Name of the organization GOLDEN SLIPPER CLUB & CHARITIES, INC.	Employer identification number 23-6430340
FORM 990, PART VI, SECTION B, LINE 11:	
THE FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR T	HEIR
QUESTIONS, REVIEWS & COMMENTS BEFORE IT IS FILED.	
FORM 990, PART VI, SECTION B, LINE 15:	
EXECUTIVE DIRECTOR AND STAFF PERFORMANCE EVALUATIONS ARE	
REVIEWED AND APPROVED BY THE MEMBERS OF THE PERSONNEL COM	MITTEE. THE LAST
TIME THE EXECUTIVE DIRECTOR COMPENSATION REVIEW WAS PERFO	RMED WAS IN JULY
2013. DATA FROM COMPARABLE ORGANIZATIONS WAS USED IN DETE	RMINING
APPROPRIATE COMPENSATION FOR THE EXECUTIVE DIRECTOR.	
FORM 990, PART VI, SECTION C, LINE 19:	
WITH A DIRECT REQUEST TO THE ORGANIZATION, THE ORGANIZATI	ON
WILL MAKE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENT	S AVAILABLE TO THE
PUBLIC.	
FORM 990, PART VII, SECTION A:	
SEE ATTACHED LIST FOR COMPLETE BOARD OF GOVERNORS AND	100
PERMANENT MEMBERS OF THE BOARD OF GOVERNORS. ALL MEMBERS	
INDIVIDUAL TRUSTEES WHO APPROXIMIATELY SPEND .2 HOURS PER AT THE ORGANIZATION.	WEEK WORKING
AT THE ORGANIZATION:	
·	

SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

Partl

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► See separate instructions. ► Attach to Form 990.

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

Open to Public Inspection

INC. GOLDEN SLIPPER CLUB & CHARITIES,

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 23-6430340

Direct controlling entity $\boldsymbol{\varepsilon}$ End-of-year assets <u>e</u> Total income ਉ Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Part

(a)	(p)	(0)	(p)	(e)	(1)	(b)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b) controlled	12(b)(13) led
		loreign country)		501(c)(3))	cum)	**************************************	
						res	02
GOLDEN SLIPPER CAMP - 23-1312911							
215 N. PRESIDENTIAL BLVD, 1ST FLOOR							
BALA CYNWYD, PA 19004	SUMMER CAMP FOR CHILDREN	PENNSYLVANIA	501(C)(3)	LINE 9			×
GOLDEN SLIPPER CLUB FOUNDATION - 23-6672303							
215 N. PRESIDENTIAL BLVD, 1ST FLOOR	TO SUPPORT ENDEAVORS OF GS						
BALA CYNWYD, PA 19004	CLUB & CAMP	PENNSYLVANIA	501(C)(3)	LINE 11A, I			×
GOLDEN SLIPPER CENTER FOR SENIORS, INC	TO ALLOW SENIORS TO						
23-2793956, 3901 CONSHOHOCKEN AVE,	MAINTAIN INDEPENDENT						
PHILADELPHIA, PA 19131	LIVING	PENNSYLVANIA	501(C)(3)	LINE 9			×
GOLDEN SLIPPER SENIOR CARE FOUNDATION, INC.							
- 20-3275598, 215 N, PRESIDENTIAL BLVD, 1ST TO SUPPORT ENDEAVORS OF GS	TO SUPPORT ENDEAVORS OF GS						
FLOOR, BALA CYNWYD, PA 19004	CLUB & CAMP	PENNSYLVANIA	501(c)(3)	PF			×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 2013	orm 990) 2013

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(q)	(0)	(g)	(e)		6)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section	Direct controlling entity	Section 5 (2(0), 15) controlled organization?	L(DA 13) lled tion?
				501(c)(3))		Yes	N _o
GOLDEN SLIPPER HEALTH & REHAB CENTER, INC 23-1401542, 215 N, PRESIDENTIAL BLVD, 1ST I	TO SUPPORT ENDEAVORS OF GS						
CYNWYD, PA 19004		PENNSYLVANIA	501(C)(3)	PF			×
3-6267034							
VD, 1ST FLOOR	TO DISADVANTAGED JEWISH						
BALA CYNWYD, PA 19004	FAMILIES SITUATED IN PHILA PENNSYLVANIA	PENNSYLVANIA	501(C)(3)	LINE 9			×
						•	
						·	
			•				
						•	

332222 05-01-13 GOLDEN SLIPPER CLUB & CHARITIES, INC. Schedule R (Form 990) 2013

23-6430340

Page 2

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(j) (k) General or Percentage managing ownership partner? Ves No		
General or managing partner?		
Code V-UBI General or Peramount in box partner? 20 of Schedule Partner? K-1 (Form 1065) Yes No		
(h) Disproportionate allocations? Yes No		
(g) Share of Digest assets		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		:
(d) Direct controlling entity		
(c) Legal domicile (state or foreign country)		
(b) Primary activity		
(a) Name, address, and EIN of related organization		

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a)		(၁)	(p)	(e)	(£)		(h)	(i) Section	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling Type of entity (C corp, S corp, C corp, S corp,	(C corp, S corp,	Share of total income	Share of end-of-year	Percentage	512(b)(13) controlled entity?	<u></u>
		country)		(ispii io		doodlo		Yes No	اها
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332162 09-12-13		36				Sche	Schedule R (Form 990) 2013	990) 20.	13

Part V Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	s.
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	lated organizations listed	ın Parts II-IV?		
a Receipt of (i) interest (ii) annuties (iii) rovalties or (iv) rent from a controlled entity				<u>a</u>	×
				ф 4	
Giff grant or capital contribution from related organization(s)		:		<u> </u>	
					×
d Loais of loais gualantees to of for lelated organization(s)				,	
e Loans or loan guarantees by related organization(s)				<u>ө</u>	*
f Dividends from related organization(s)				1	×
Sale of assets to related organization(s)				10	×
		:		÷	×
h Purchase of assets from related organization(s)	: : : : : : : : : : : : : : : : : : : :			= ;	4 >
i Exchange of assets with related organization(s)				=	4 :
j Lease of facilities, equipment, or other assets to related organization(s)				7	4
b I are of familiae commant or other seeste from related organization(e)				-	×
Performance of services or membership or fundraising solicitations for r				=	×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			Ē	×
n Shanno of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			두	×
				ot X	2
p Reimbursement paid to related organization(s) for expenses	:				×
q Reimbursement paid by related organization(s) for expenses				19 X	<u>,</u>
					;
r Other transfer of cash or property to related organization(s)				=	4 :
s Other transfer of cash or property from related organization(s)				18	×
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete the	nis line, including covered	nation on who must complete this line, including covered relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved	
(1) GOLDEN SLIPPER CAMP	В	192,000.	ACCOUNTING RECORDS		
1					
(2) GOLDEN SLIPPER CLUB FOUNDATION	U	192,000.	192,000.ACCOUNTING RECORDS		
(3) GOLDEN SLIPPER CAMP	0	16,000.	16,000. ACCOUNTING RECORDS		
GOLDEN SLIPPER SENIOR CARE FOUNDATION, (4) INC.	Ð	270,000.	70,000. ACCOUNTING RECORDS		
A PASSONIE I. FACILE OF THE SHIP AND SECURITY	C	009 6	SUBOUSE SELECTIONS P		
	×				
(6) GOLDEN SLIPPER CAMP	0	46,981.	ACCOUNTING RECORDS		İ
332163 09-12-13	37		Schedule	Schedule R (Form 990) 2013	90) 2013

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) ercentage wnership			!	200 2013
General or P managing partner?				a de la companya de l
(h) (i) (j) (k)				Schedule B (Form 000) 2013
(h) Disproportonate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all Are all 501(c)(3) 00857 4) Yes No				
(d) Are all Predominant income patiers sec (related, unrelated, excluded from tax under section 512-514) yes No				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) (b) (c) (d) (d) Name, address, and EiN Primary activity (state or foreign of entity country) (a)				

Schedule R	(Form 990) 2013	GOLDEN	SLIPPER	CLUB &	: CHARITI	ES, I	NC.	<u>23-6430340</u>	Page 5
Part VII	(Form 990) 2013 Supplemental Infor	mation							
	.Provide additional informa	ation for respon	neae to augetion	s on Schedu	le R (see instruct	tions)			
	.F10VIDB BUDGING	attori for respon	ises to question	a on ochedu	ie ii jaee iiiati uci	110113).			
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For the period from 6/1/13-5/31/14.



2013 – 2014 Officers

President Vice Presidents	
	Roy Kardon
Treasurer	
Assistant Treasurer	
Secretary	Nancy Gross
Sergeant-At-Arms	Brian Rosen
Chaplain	Rabbi Eric Yanoff
Trustees	Greg Bogart
	Brian M. Levine
	Scott Wechsler
Chairman of the Board	Stephen H. Frishberg
Assistants to the President	Matt Bagell
	Sherry L. Horowitz
	Betsy Klausman

BOARD OF GOVERNORS

Term expires 2014	Term expires 2015	Term expires 2016		
Terry Auerbach	Gail Brenner	Jeffrey Brenner		
Matt Bagell	Tom Federman	Michael Goldfinger		
Josh Bernstein	Michael Finkelstein	Kris Gross		
David Biloon	Jessica Gomel	Neil Jacobson		
Lisa Bledy	Adam Levine	Jim Kaufman		
Larry Bressler	Robert Lewis	Michael Lefkowitz		
Tony Fischer	Kari Oriolo	Karen Mandel		
Howard Friedman	Barry Sacks	Bill Novick		
Helene Seydoux	Michael Staff	Brian Robbins		
Herb Weinstein	Lee Tabas	Michael Simon		

PERMANENT MEMBERS OF BOARD OF GOVERNORS

(By virtue of Presidency and/or 9 years of service)

Barry L. Axler	David Byruch	Edgar Goldenberg	Allan M. Kayne
Joseph H. Ball	Lawrence Cooper	David B. Gordon	Betsy Klausman
Morris Ballen	Allan Dabrow	Maxwell P. Gorson	Michael Klausman
Marc Bank	Robert Dreidink	Naomi Gorson	Michael Kleeman
Harvey A. Becker	Jeffrey Feingold	Neal S. Grabell	Alvin A. Kolchins
Joan Becker	Ron Feldman	Mark F. Greene	Doug Kosmin
Larry Bergen	Marc Feller	Nancy Ford Grossman	Robert Krum
Edwin Berkowitz	William R. Fenkel	Neil K. Haimm	William L. Landsburg
Norman Berman	David A. Fineman	I. Joel Harvitz	Howard C. Lapensohn
Alan Braverman	Sol I. Flaxman	Maurice Hertzfeld	Malcolm L. Lazin
Frank Brodsky	Kenneth J. Fleisher	Charlie Hoffmann	Sherman N. Leis
Marc. D. Brookman	Seymour Frank	David Horowitz	Allan M. Levick
Bernard B. Brown	Barry A. Furman	Sherry Horowitz	Joseph H. Levine
Eileen Brown	Robert Gero	Scott A Isdaner	David Levy
Kenneth A. Brown	Jacqualin Gilberg	Alan Jacobson	Leon L. Levy
Richard C. Brown	Kenneth R. Gilberg	Roy Kardon	Leonard Malmud
Eddie Bruce	Jerome L. Glickman	Seymour Katz	James M. Meyer

Steven D. Meyer Alan H. Molod Gary Moskowitz Jerome Muchnick Morris Novick Sol Oxenhandler William Perilstein Martin Phillips Jeff Poppel Debra Rasansky Adam Reiff Jeffrey M. Reiff
Gary Reiss
Lloyd Z. Remick
Allan N. Robbins
Celeste Rose
Burt Rose
Elliot J. Rosen
Theodore A. Rosen
Bernard Roth
Gary Rubin
Ronald Rubin

Robert Schneiderman Michael P. Schwartz Bernie Siegel Edward Sigman Kelly Sigman Lawrence Simon Michelle Simon Marc L. Specter William S. Stamps Gary B. Steinberg Michael B. Steinberg S. Ty Steinberg Lewis M. Stone J. Brett Studner Stanley A. Uhr Lisa D. Unger Joseph H. Weiss Thomas E. Wiener Norman P. Zarwin



2014 - 2015 Officers

Officers are in place from June 1, 2014 – May 31, 2015.

President	
Treasurer	
Assistant Treasurer	Greg Bogart
Secretary	
Sergeant-At-Arms	Brian Rosen
Chaplain	Rabbi Eric Yanoff
Trustees	Marc A. Feller
	Fred M. Kaplan
	Michael Lefkowitz
Chairman of the Board	Stephen H. Frishberg
Assistants to the President	
	Sherry L. Horowitz
	Karen Mandel
	Dean Siegel

BOARD OF GOVERNORS

Term expires 2015	Term expires 2016	Term expires 2017		
Gail Brenner	Jeff Engel	Terry Auerbach		
Tom Federman	Melinda Engel	Matt Bagell		
Michael Finkelstein	Kris Gross	Josh Bernstein		
Jessica Gomel	Neil Jacobson	David Biloon		
Adam Levine	Jim Kaufman	Lisa Bledy		
Robert Lewis	Karen Mandel	Tony Fischer		
Kari Oriolo	Elida Michels	Howard Friedman		
Barry Sacks	Bill Novick	Julie Lukoff		
Michael Staff	Brian Robbins	Helene Seydoux		
Lee Tabas	Michael Simon	Herb Weinstein		

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Morris Ballen	Marc. D. Brookman	Marc Feller	Edgar Goldenberg
Marc Bank	Bernard B. Brown	Wılliam R. Fenkel	Michael Goldfinger
Harvey A. Becker	Eileen Brown	David A. Fineman	David B. Gordon
Joan Becker	Kenneth A. Brown	Sol I. Flaxman	Maxwell P Gorson
Larry Bergen	Richard C. Brown	Kenneth J. Fleisher	Naomi Gorson
Edwin Berkowitz	Eddie Bruce	Seymour Frank	Neal S Grabell
Norman Berman	Lawrence Cooper	Barry A. Furman	Mark F. Greene
Alan Braverman	Allan Dabrow	Robert Gero	Nancy Ford Grossman
Jeffrey Brenner	Robert Dreidink	Jacqualin Gilberg	Neil K. Haimm

I. Joel Harvitz Maurice Hertzfeld Charlie Hoffmann David Horowitz Sherry L. Horowitz Scott A. Isdaner Alan Jacobson Roy Kardon Seymour Katz Allan M. Kayne Betsy Klausman Michael Klausman Michael Kleeman Alvin A. Kolchins Doug Kosmin Robert Krum William L.

Landsburg Howard C. Lapensohn Malcolm L. Lazın Sherman N. Leis Allan M. Levick Joseph H. Levine David Levy Leon L. Levy Leonard Malmud James M. Meyer Steven D. Meyer Alan H. Molod Gary Moskowitz Jerome Muchnick Morris Novick Sol Oxenhandler William Perilstein

Martin Phillips Jeff Poppel Debra Rasansky Adam Reiff Jeffrey M. Reiff Gary Reiss Lloyd Z. Remick Allan N. Robbins Celeste Rose **Burt Rose** Elliot J. Rosen Theodore A. Rosen Bernard Roth Gary Rubin Ronald Rubin Robert Schneiderman Michael P. Schwartz

Bernie Siegel Edward Sigman Kelly Sigman Lawrence Simon Michelle Simon Marc L. Specter William S. Stamps Gary B. Steinberg Michael B. Steinberg S. Ty Steinberg Lewis M. Stone J. Brett Studner Stanley A. Uhr Lisa D. Unger Joseph H. Weiss Thomas E. Wiener Norman P. Zarwin

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

• If vo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	art Land check this box			▶ X	
	u are filing for an Additional (Not Automatic) 3-Month Ex			this form)			
	t complete Part II unless you have already been granted	-	-		rm 8868		
	onic filing (e-file). You can electronically file Form 8868 if y		·	-		rnoration	
	ed to file Form 990-T), or an additional (not automatic) 3-mo					•	
	to file any of the forms listed in Part I or Part II with the ex		•		•		
	nal Benefit Contracts, which must be sent to the IRS in pap						
	ww.irs gov/efile and click on e-file for Charities & Nonprofits		(300 mandenons). For more details ()	ononic illing or th	3 101111,	
Part			submit original (no copies ne	eded).			
A corp	oration required to file Form 990.T and requesting an autor						
Part I				oon provo			
	er corporations (including 1120-C filers), partnerships, REM	 IICs and t	rusts must use Form 7004 to reques	 t an exten	sion of time		
	ncome tax returns.	.00, 0.10			er's identifying n	umber	
Туре	Name of exempt organization or other filer, see instru	ctions.			mployer identification number (EIN) or		
print	rame of stompt organization of outer more oscillation	01.01.01		211161030			
p	GOLDEN SLIPPER CLUB & CHAR	TTTES	. TNC.		23-64303	340	
File by th	He Name to the control of the Contro			Social se	curity number (SS		
filing you	' 215 N. PRESTDENTIAL BOULEVA			000.0.00	ounty number (or	<i></i> ,	
return S instructio							
	BALA CYNWYD, PA 19004	,, v.g., u.u.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
-					······································		
Enter t	he Return code for the return that this application is for (file	a senara	te application for each return)			0 1	
	To recurr odd for the retain that the application is for the	o a copara	to application for each rotatily	••••	• •	رحيحا.	
Applic	ation	Return	Application			Return	
ls For		Code	Is For			Code	
	990 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 9		02	Form 1041-A			08	
	720 (ındividual)	03	Form 4720 (other than individual)			09	
Form 9		04	Form 5227			10	
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	990-T (trust other than above)	06	Form 8870			12	
			PRESIDENTIAL BOUL	EVARD	- 1ST FI		
• The	books are in the care of BALA_CYNWYD, PA						
	ephone No. ► 610-660-0510		Fax No. ▶	-			
	e organization does not have an office or place of business	s in the I Ir	·				
	is is for a Group Return, enter the organization's four digit			 f this is fo	r the whole group	check this	
box 🕨		_	-				
	request an automatic 3-month (6 months for a corporation						
•	· · · · · · · · · · · · · · · · · · ·	-	tion return for the organization name		The extension		
i	s for the organization's return for:	g					
ì	calendar year or						
í	► X tax year beginning OCT 1, 2013	an	d ending SEP 30, 2014				
•	tun your boginning	,			<u> </u>		
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return I	Fınal retur	n		
- '	Change in accounting period				•		
3a I	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any	i	 -		
	nonrefundable credits. See instructions.			3a	\$	0.	
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				_ -	`		
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b				\$	_0.		
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,							
	by using EFTPS (Electronic Federal Tax Payment System).	-		30	\$	0.	
	n. If you are going to make an electronic funds withdrawal						
instruc		,					

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LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

...▶ X

• If you	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).		
Do not	complete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.	
Electro	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	months for a cor	poration
require	d to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	le Form 88	368 to request an	extension
of time	to file any of the forms listed in Part I or Part II with the ex-	ception of	Form 8870, Information Return for 1	ransfers /	Associated With C	ertaın
	al Benefit Contracts, which must be sent to the IRS in pap	=				
	vw.irs gov/efile and click on e-file for Charities & Nonprofits		,		· ·	•
Part			submit original (no copies ne	eded).		
A corpo	pration required to file Form 990-T and requesting an autor					
Part I o				•	.	▶ □
	er corporations (including 1120-C filers), partnerships, REM	 IICs. and t	nusts must use Form 7004 to reques	t an exten	sion of time	
	ncome tax returns.		,		er's identifying nu	mber
Type o	Name of exempt organization or other filer, see instru	ctions.	1		identification num	
print						(=,
pinit	GOLDEN SLIPPER CLUB & CHAR:	TTTES	. TNC.		23-64303	40
File by the	Number street and record as the DO have a			Social se	curity number (SS	
due date				Oociai 36	culty hamber (00	14)
return Se			_ : : _ : _ : _ : _ : _ : _ : _ : _		· · · · · · · · · · · · · · · · · · ·	
	BALA CYNWYD, PA 19004	neigh auu	ress, see instructions.			
	BADA CINWID, FA 19004					
Entarti	as Deturn and for the return that this application is for file		to application for each return)			0 1
Eurei n	ne Return code for the return that this application is for (file	a separa	te application for each return)		•	. <u>U.I</u>
Amatic	-Ai	D - 4	Australian			Dot
Applica	ation	Return	Application			Return
Is For	00 5 000 57	Code	1			Code
	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9		02_	Form 1041-A			08
	720 (ındividual)	03	Form 4720 (other than individual)			09
Form 9		04	Form 5227			10
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
			PRESIDENTIAL BOUL	EVARD	- IST FL	OOR -
	books are in the care of BALA CYNWYD, PA	A 1900				
	phone No. ► 610-660-0510		Fax No.			
	e organization does not have an office or place of business					-
• If the	is is for a Group Return, enter the organization's four digit	1	· ———			
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 extension	s for.
1 1	request an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until		
_	MAY 15, 2015 , to file the exemp	t organiza	tion return for the organization name	ed above.	The extension	
is	for the organization's return for:					
	calendar year or					
	X tax year beginning OCT 1, 2013	, an	d ending <u>SEP 30, 2014</u>		_ •	
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return I	Final returi	n	
	Change in accounting period					
3a 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.				3a	\$	
b If	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
	stimated tax payments made Include any prior year overp			3b	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa					
	y using EFTPS (Electronic Federal Tax Payment System).	-		3c	\$	0.
	n. If you are going to make an electronic funds withdrawal			453-EO ar	nd Form 8879-EO f	or payment

instructions.