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DLN: 93493315011305

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca		ng 01-01-2014 , and ending 12-31-2	2014		
B Ch	eck if ap	pplicable	C Name of organization THE BABY BUGGY INC			D Employer	identification number
Add	ress ch	nange				31-1777	082
Na	me char	nge	Doing business as				
Init	ıal retur	rn				E Telephone	number
┌ Fin	al urn/tern	minated	Number and street (or P O box if 306 W 37TH STREET 8TH FLOOR	mail is not delivered to street address) Room	n/suite	(212)73	6-1777
☐ Am	ended r	return		ountry, and ZIP or foreign postal code			
Г Арі	lication	pending	NEW YORK, NY 10018			G Gross rece	ıpts \$ 6,965,658
			F Name and address of p	rıncıpal officer	H(a) Is	s this a group ref	turn for
			KATHERINE SNIDER 306 W 37TH STREET 8TH	FLOOP		ubordinates?	┌ Yes 🗸 No
			NEW YORK, NY 10018	TEOOK	Н(р) у	re all subordinat	tes
						icluded?	tes Test No
I Ta	x-exem	npt status	√ 501(c)(3)	(insert no) 4947(a)(1) or 527	If	f "No," attach a l	ist (see instructions)
J W	ebsite	e: ► WV	WW BABYBUGGY ORG		H(c)	Group exemption	number ►
K For	n of org	ganızatıor	Corporation Trust Associate	tion Cother ►	L Year	of formation 2001	M State of legal domicile DE
Pa	rt I	Sum	nmary				
Governance	- -	GEAR, (SAFETY	CLOTHING, PRODUCTS AND S , HEALTH, AND WELL-BEING	NFELD, BABY BUGGY'S MISSION IS SERVICES FOR CHILDREN 0 THRO discontinued its operations or dispose	JGH 14 WITI	H THE GOAL OF	FIMPROVING THEIR
		CHECK	ins box Fig. If the organization	discontinued its operations of disposi	eu of more the	all 25% of its fie	cassets
20 ගුරු රා	3 1	Number	of voting members of the gove	rnıng body (Part VI, lıne 1a)			3 19
Ě	4 1	Number	of independent voting member	s of the governing body (Part VI, line	1b)		4 19
Activities &	5 1	Total nu	ımber of ındıvıduals employed ı	n calendar year 2014 (Part V, line 2a)		5 17
4	l		·	necessary)			6 5,313
				Part VIII, column (C), line 12			7a 0
	Ь	Net unre	elated business taxable income	from Form 990-T, line 34			7b 0
						Prior Year	Current Year
	۰	C + -	which are and arente (Dart VIII)	line 1 h		6 000 706	6 476 257
횰	8			line 1h)		6,889,796	
venue	9	Progra	am service revenue (Part VIII,	line 2g)			0
Revenue		Progra Inves	am service revenue (Part VIII, tment income (Part VIII, colur	Inne 2g)		40,485	0
Revenue	9 10	Progra Inves Other Total	am service revenue (Part VIII, tment income (Part VIII, colur revenue (Part VIII, column (A revenue—add lines 8 through 1	Inne 2g)		40,485	0 0 5 33,827 0 0
Revenue	9 10 11 12	Progra Inves Other Total 12)	am service revenue (Part VIII, tment income (Part VIII, colur revenue (Part VIII, column (A revenue—add lines 8 through 1	line 2g)	line	6,930,281	0 0 0 5 33,827 0 0 0
Revenue	9 10 11 12	Progra Inves Other Total 12) .	am service revenue (Part VIII, tment income (Part VIII, colur revenue (Part VIII, column (A revenue—add lines 8 through 1	Inne 2g)	line	6,930,281 5,592,108	0 0 5 33,827 0 0 1 6,510,084 3 4,668,523
Revenue	9 10 11 12 13 14	Progra Inves Other Total 12) Grant Benef	am service revenue (Part VIII, tment income (Part VIII, colum revenue (Part VIII, column (A revenue—add lines 8 through 1	Inne 2g)	Ine	6,930,281 5,592,108	0 0 0 5 33,827 0 0 0 1 6,510,084 3 4,668,523
	9 10 11 12	Progra Inves Other Total 12) Grant Benef	am service revenue (Part VIII, tment income (Part VIII, colum revenue (Part VIII, column (A revenue—add lines 8 through 1 s and similar amounts paid (Part paid to or for members (Part es, other compensation, emplo	Inne 2g)	Ine	6,930,281 5,592,108	0 0 0 5 33,827 0 0 0 1 6,510,084 3 4,668,523
	9 10 11 12 13 14	Progra Inves Other Total 12) . Grant Benef Salari 5-10	am service revenue (Part VIII, tment income (Part VIII, colum revenue (Part VIII, column (A revenue—add lines 8 through 1 s and similar amounts paid (Part Spaid to or for members (Part es, other compensation, emplo)	Inne 2g)	line	6,930,281 5,592,108	0 0 0 5 33,827 0 0 0 1 6,510,084 3 4,668,523
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	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) Grant Benef Salari 5-10 Profes Total fu	am service revenue (Part VIII, tment income (Part VIII, column (A revenue—add lines 8 through 1 s and similar amounts paid (Part Spaid to or for members (Part les, other compensation, emplo) ssional fundraising fees (Part IX, column (A rexpenses	Inne 2g)	line	6,930,281 5,592,108 958,577	0 0 0 5 33,827 0 0 0 1 6,510,084 4,668,523 0 0 0 7 1,104,857 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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NEW YORK, NY 10016

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

Par	: IIII	Statement of Program Check if Schedule O contains			: III	ম
1	Brief	y describe the organization's m	ission			
CLO.	THING				OVIDE FAMILIES IN NEED WITH THE GOAL OF IMPROVING THEI	
2	the pr	ne organization undertake any s rior Form 990 or 990-EZ? .				┌ Yes ┌ No
	If"Ye	s," describe these new service	s on Schedule O			
3	servi	le organization cease conductir ces?				┌ Yes ┌ No
	If "Y e	s," describe these changes on	Schedule O			
4	exper		1(c)(4) organizations a	are required to repo	hree largest program services, as rt the amount of grants and alloca	
4a	(Code	e) (Expenses :	6,011,833	ıncludıng grants of \$	4,668,523) (Revenue \$	0)
	DIEGO THE 2 ABUS BUGG CONT 16 FA THE F TOOL IMPR CRIS: COUN RECII BABY HEAD CHILL CRIS:	O, HOUSTON, DALLAS AND SEVERAL OT COTH WEEK OF PREGNANCY UNTIL HEIE AND CHILDHOOD ACCIDENTS, LONG BY DONATED TO SELECTED HEALTH PRIMITURATION ON SCHEDULE O FATHERHOUTHERING PROGRAMS ACROSS LOS AND PROGRAMS HELP FATHERS FEEL EMPOOS THEY NEED TO KEEP THEIR CHILDRIOVE THE FAMILY'S OVERALL AND FINANCIAL SOR LOSING CUSTODY OF THEIR CHILDRIOWS OR LOSING CUSTODY OF THEIR CHILDRIOWS ADVOCACY, JOB, FINANCIAL SELING, ADVOCACY, JOB, FINANCIAL BUGGY PROVIDES MONTHLY DONATIONS START AND HEAD START SITES IN NEW OREN OTHER DOMESTIC VIOLENCE BARES	THER CITIES WITH HIGH-CH R CHILD'S SECOND BIRTHD, ER INTERVALS BETWEEN BI OGRAMS FOR LOW-INCOME DOD BABY BUGGY PROVIDE GELES AND NEW YORK CIT' WERED TO EMBRACE FATHI EN SAFE AND HEALTHY BAB NCIAL WELL-BEING CRISIS LDREN DUE TO LOSS OF WILTERACY AND PARENTING THE HARLEM CHILDREN'S ZONS OF GOODS TO FAMILIES W YORK CITY, CHICAGO AND BY BUGGY SUPPORTS SELE	HILD POVERTY RATES NAY DEMONSTRATED IMIRTH AND BETTER MATE FAMILIES INCLUDING SCAPANIES INCLUDING PROJECT FROOD AND THE RESPET OF THE PROPERS	OS ANGELES, NEW YORK CITY, JERSEY CIT HEP PAIRS POOR FIRST-TIME MOMS WITH PACTS INCLUDE BETTER MATERNAL HEALT RNAL EMPLOYMENT AND GRADUATION RA EISNER PEDIATRIC AND HEALTH CLINIC IN DIPRODUCTS FOR CHILDREN OF LOW-INC FATHERHOOD AT CII AND FORESTDALE'S PONSIBILITIES THAT ACCOMPANY IT AND TO NCIAL EDUCATION WORKSHOPS AND BEN SARE DONATED TO PARENTS WHO ARE A'S ETC DONATIONS ARE PAIRED WITH CASE AS CRISIS INTERVENTION WHEN NECESS. DLING NURSERY AND THE CHILD CENTER HO ARE ENROLLED IN EDUCATION PROGR. TIONS INCLUDE DIAPERS, STROLLERS ANI THE ASIAN WOMEN'S CENTER, WHICH HE B READINESS WORKSHOPS, AND SHELTER	A VISITING NURSE FROM FH, LOWER RATES OF CHILD TES IN ADDITION, BABY I LOS ANGELES SEE THE COME FATHERS ENROLLED IN FATHERHOOD PROGRAM TO PROVIDE POOR DADS THE EFITS SCREENING TO HELP FRISK OF FALLING INTO MANAGEMENT, ARY SOME OF THE OF NEW YORK EDUCATION AMS INCLUDING EARLY DICTOR CLOTHING FOR ELP PROVIDE SUPPORT,
	(Code	e) (Expenses	h	ncluding grants of \$) (Revenue \$	\
4b	(Code	(Expenses	p II	icidulity grants or \$) (Revenue \$)
4c	(Code	e) (Expenses	j	ncluding grants of \$) (Revenue \$)
4d	Othe	er program services (Describe i	n Schedule O)			
	(Exp	enses \$	including grants of \$.) (Revenue \$)
4e	Tota	l program service expenses 🕨	6,011,833			

Part IV Checklist of Required Schedule
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		N o
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
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	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part χ^{\bullet}	11e		N o
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		N o
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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	16		No
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 (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		Yes	
Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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)? If "Yes," enter the name of the foreign country Image: Provide an explanation in Schedule O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75		I	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	- 1		
gaming (gambling) winnings to prize winners? 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			
Tax Statements, filed for the calendar year ending with or within the year covered by this return	1c	Yes	
If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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)? If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	2b	Yes	
If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	За		No
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)? If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	3b		110
If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	4a		No
Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5a		Νo
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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	5b		No
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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	5c		
were not tax deductible?	6a		No
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?	6b		
services provided to the payor?			
If "Yes." did the organization notify the donor of the value of the goods or services provided?	7a	Yes	
	7b	Yes	-
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
If "Yes," indicate the number of Forms 8282 filed during the year			
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
'	7g		
	7h		
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
Did the sponsoring organization make any taxable distributions under section 4966?	9a		
Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
Section 501(c)(7) organizations. Enter			
Initiation fees and capital contributions included on Part VIII, line 12 10a			
Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
Section 501(c)(12) organizations. Enter			
Gross income from members or shareholders			
against amounts due or received from them)			
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
Section 501(c)(29) qualified nonprofit health insurance issuers.			
Is the organization licensed to issue qualified health plans in more than one state?	13a		
Enter the amount of reserves the organization is required to maintain by the states			
In which the organization is licensed to issue qualified health plans			
Enter the amount of reserves on hand			ı
Did the organization receive any payments for indoor tanning services during the tax year?	 14a	ļ	No

Section A. Governing Body and Management

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

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationship with any	2	Yes	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?	e the p	rior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?			7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
_	ation B Ballata / This Coation B was noted to Consults a few to the coation of the coation of the coation by the coation of th					
Se	ection B. Policies (This Section B requests information about policies not	requi	ired by the Internal F	Reveni	ue Cod	e.)
		requi	red by the Internal F	Revent	ue Cod Yes	(e.) No
10a	Did the organization have local chapters, branches, or affiliates?			10a		
10a		 tivitie:	s of such chapters,			No
10a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act	 tıvıtıe: on's e	of such chapters, xempt purposes?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov	s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov	s of such chapters, xempt purposes? erning body before filing 	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov Form 9	s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov Form 9	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov Form 9	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov . Form 9 . Iy inte . I the p	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov Form 9 . ly inte . the p i the p	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov . Form 9 . ly inte . the p	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov form 9 ly inte the p the p lew an	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov form 9 ly inte the p the p lew an	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov form 9 ly inte i the p i the p i ew an ne deli or sim	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov form 9 ly inte the p ithe p iew an e deli or sim izatior e step	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed ►AK, AL, AR, AZ, CA, CT, FL, GA, IL, KS, KY, MA, MD, MI , MN , MS , NC , NH , NJ , NM , NY , OK , OR , PA , RI , SC, TN, UT, VA, WI, WV
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available Check all that apply

- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►KATHERINE SNIDER

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

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 vear

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ect	not box h ar or/tr	change Highest compensated	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CLAUDIA FLEMING BITAR DIRECTOR	2 00	х						0	0	0
(2) JENNIFER CARLSTON DIRECTOR	2 00	х						0	0	0
(3) MINDY DEHNERT DIRECTOR	2 00	х						0	0	0
(4) DANIELLE DEVINE DIRECTOR	2 00	х						0	0	0
(5) STACEY BENDET EISNER DIRECTOR	2 00	×						0	0	0
(6) JENNIFER FRANKLIN DIRECTOR AND SECRETARY	2 00	х		х				0	0	0
(7) STEFANI GREENFIELD DIRECTOR	2 00	Х						0	0	0
(8) JENNIFER JAMES	2 00	х						0	0	0
DIRECTOR (9) JENNIFER KOEN	2 00	×						0	0	0
DIRECTOR (10) MICHELLE MYERS DIRECTOR	2 00	х						0	0	0
(11) MICHAEL NISSAN DIRECTOR	2 00	х						0	0	0
(12) RANDI ZUCKERBERG DIRECTOR	2 00	х						0	0	0
(13) LISA SECCIA	2 00	х						0	0	0
DIRECTOR (14) JESSICA SEINFELD	15 00	х		х				0	0	0
DIRECTOR AND PRESIDENT		l								Form 990 (2014)

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

	(A) Name and Tıtle	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	checl (, unle office ustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F Estim amount o compen from	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organiz and re organiz	lated
(15)	ARI SHALAM	2 00	х						0	0		0
(16) I	CTOR MICHAEL TIEDEMANN	2 00										
	TOR, VP AND TREASURER		×		х				0	0		0
	CARLO BRONZINI VENDER	2 00										
DIREC	CTOR		X						0	0		0
(18)	ALI WENTWORTH	2 00	V						0	0		
DIREC	CTOR		X						U	0		0
	ALI WING	2 00	×						0	0		0
DIRE		2 00										
			x						0	0		0
(21)	CAROLINE KUNITZ	2 00										
DIREC	CTOR		X						0	0		0
(22)	CONNIE VERDUCCI	2 00	, , ,						0			0
DIREC			X						0	0		
	(ATHERINE E SNIDER	40 00			×				179,656	0		25,179
	JTIVE DIRECTOR JSA KUSSELL	40 00							,			
· · · · · ·		40 00					х		110,419	0		25,179
DIREC	CTOR OF CORPORATE SPON	l			<u> </u>	<u> </u>						
41	Cub Tabal						<u> </u>					1
1b c	Sub-Total	VII Section A		•	•		<u>-</u> -					
d	Total (add lines 1b and 1c)	-			•		⊢		290,075	0		50,358
	Total number of individuals (including b					hove) who	rec				
_	\$100,000 of reportable compensation i						.,	,	circa more man			
											Yes	No
3	Did the organization list any former offi on line 1a? If "Yes," complete Schedule J				/ em	ploy	/ee, o	r hıg	jhest compensate			
_					•		•	· •		3		N o
4	For any individual listed on line 1a, is the organization and related organizations of									om the		
	ındıvıdual			•	•	•	-	•		• • • 4	Yes	
5	Did any person listed on line 1a receive services rendered to the organization?									ndividual for		No
	ection B. Independent Contracto)re										
1	Complete this table for your five highes compensation from the organization Re	t compensated									tax vear	
		(A) usiness address	21011 101	tile	care	inaa	ı year	Circ		(B) on of services	(C Comper)
	Tame dila b								3 333рск			
_												
	Total number of independent contractors \$100,000 of compensation from the orga		not lim	ited t	o th	iose	listed	labo	ove) who received	more than		

	CHECK II SCHEUL	ule O contains a respo	inde or note to any lift	(A)	(B)	(C)	(D)
				(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
<u>yı</u> 1a	Federated camp	paigns 1a					
and Other Similar Amounts	Membership du	es 1b	1				
E c	Fundraising eve	ents 1 0	934,456				
ই ু							
≣ d		ations 1d					
<u> </u>	Government grants	s (contributions) 1e					
S f	All other contribution	ons, gifts, grants, and 1f	5,541,801	į			
흌 .		ons included in lines					
ō º	1a-1f \$	ons included in lines	4,870,207				
a la	Total. Add lines	s 1a-1f	🕨	6,476,257			
			Business Code				
2a							
ь							
c							
d		_					
e	-						
f	All other progra	ım service revenue					
2a b c d e f	All other progra	iiii service revenue					
g	Total. Add lines	s 2a – 2f					
3		ome (including dividen ar amounts)		33,827			33,8
4		tment of tax-exempt bond					
5			·				
	,	(ı) Real	(II) Personal				
6a	Gross rents	. , ,	. ,				
ь	Less rental						
l c	expenses Rental income						
	or (loss)	me or (loss)	<u> </u>				
d	Net rental incor	(i) Securities	· · · · · · · · · · · · · · · · · · ·				
7a	Gross amount	(1) Securities	(II) Other				
1	from sales of assets other	309,631					
	than inventory						
Ь	Less cost or other basis and	309,631					
c	sales expenses Gaın or (loss)	0					
d		s)		0			
			· · · · · · · · · · · · · · · · · · ·	-			
	events (not incl \$	luding ,456 reported on line 1c) e 18					
	1 00 - 4	a 	143,943				
С		penses b loss) from fundraising		0			
		rom gaming activities	70	j			
-	See Part IV, lin						
		а					
Ь		penses b					
		loss) from gaming acti	vities				
10a	Gross sales of returns and allo						
	recuins and and	a a					
ь	Less cost of go	oods sold b					
c	_	loss) from sales of inv	entory 🛌				
	Miscellaneous		Business Code				
11a							
ь							
c							
d	All other revenu	ue					
e		s 11a-11d	🕨				
12			-				
12	rocar revenue.	See Instructions .	📂	6,510,084	o	0	33,8

Part IX Statement of Functional Expenses

section 501(c)(3) and 501(c)(4) ordanizations must complete all columns. All other ordanizations must complete column) and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column	olumn (A
---	---	----------

	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All				
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	4,668,523	4,668,523		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	210,179	105,089	63,054	42,036
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	689,982	541,163	63,610	85,209
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	138,512	111,980	2,548	23,984
10	Payroll taxes	66,184	50,366	4,084	11,734
11	Fees for services (non-employees)				
а	Management				
ь	Legal	6,481	245	6,114	122
c	Accounting	58,051	2,194	54,764	1,093
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	22,321	843	21,058	420
12	Advertising and promotion	81,135	6,537	74,517	81
13	Office expenses	148,696	67,997	65,667	15,032
14	Information technology				
15	Royalties				
16	Occupancy	153,172	138,940	7,113	7,119
17	Travel	·	,	·	· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,216		4,216	
23	Insurance	14,792	11,167	1,701	1,924
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PROGRAM SUPPLIES	230,027	230,027		
b	DELIVERY	53,914	50,940	2,700	274
c	REPAIRS AND MAINTENANCE	21,712	17,265	2,426	2,021
d	PRINTING	13,936	7,821	4,191	1,924
e	All other expenses	2,252	736	1,516	
25	Total functional expenses. Add lines 1 through 24 e	6,584,085	6,011,833	379,279	192,973
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)	, = 1,= 1	,,-	- 1 2	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in the	s Part	x	(A) Beginning of year	•	(B) End of year
	1	Cash-non-interest-bearing			297,304		447,110
	2	Savings and temporary cash investments			144,957		6,146
	3				54,850		13,800
	4	Pledges and grants receivable, net			34,630	4	13,000
		Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees Complete Par Schedule L	t II of			5	
its	6	Loans and other receivables from other disqualified persons (as section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$ employers and sponsoring organizations of section $501(c)(9)$ vobeneficiary organizations (see instructions) Complete Part II of		6			
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			428,333		706,140
	9	Prepaid expenses and deferred charges			24,205		35,692
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	31,776	,		· · · · · ·
	ь	Less accumulated depreciation	10b	25,530	10,462	10c	6,246
	11	Investments—publicly traded securities			1,914,150	11	1,724,130
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11		_		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			2,874,261		2,939,264
	17	Accounts payable and accrued expenses			57,589	17	57,588
	18	Grants payable			,	18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
_	21	Escrow or custodial account liability Complete Part IV of Sched	iule D	•		21	
lities	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie	s, trus				
둊		persons Complete Part II of Schedule L				22	
Liabilit	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part					
		D		•		25	
	26	Total liabilities. Add lines 17 through 25		•	57,589	26	57,588
У		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	and co	omplete			
č o	27	Unrestricted net assets			2,447,902	27	2,511,419
<u>ရ</u>	28	Temporarily restricted net assets		•	368,770	28	370,257
<u> </u>	29	Permanently restricted net assets				29	
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check her complete lines 30 through 34.	re ► ┌	and			
S	30	Capital stock or trust principal, or current funds				30	
ŠĘ	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
ď	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
ž	33	Total net assets or fund balances			2,816,672	33	2,881,676
Z	34	Total liabilities and net assets/fund balances		•	2,874,261	34	2,939,264

					age ==
Par	Reconcilliation of Net Assets Check If Schedule O contains a response or note to any line in this Part XI				দ
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,5	510,084
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,5	584,085
3	Revenue less expenses Subtract line 2 from line 1	3			-74,001
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,8	316,672
5	Net unrealized gains (losses) on investments	5			36,096
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		1	102,909
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		2,8	381,676
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization THE BABY BUGGY INC. 31-1777082 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No Total

Schedule A (Form 990 or 990-EZ) 2014 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲

	··· <i>/</i> -							
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,199,440	4,394,948	4,174,996	6,889,796	6	5,476,257	25,135,437
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	3,199,440	4,394,948	4,174,996	6,889,796	6	,476,257	25,135,437
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							5,073,291
6	(f) Public support. Subtract line 5							
٥	from line 4							20,062,146
\overline{s}	ection B. Total Support							
	endar year (or fiscal year	() 2212	412 2244	() 2242	(1) 2212	() 2		(C) T : 1
	beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	714	(f) Total
7	Amounts from line 4	3,199,440	4,394,948	4,174,996	6,889,796	6	,476,257	25,135,437
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	90,625	75,786	54,716	39,630		33,827	294,584
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 assets (Explain in Part VI)							
11							T	25,430,021
	Total support Add lines 7 through	I						
4-	10							· ,
12	10 Gross receipts from related activition		•			12		
13	10 Gross receipts from related activition First five years. If the Form 990 is a organization, check this box and sto	for the organization	on's first, second,			section		
13 S	10 Gross receipts from related activitie First five years. If the Form 990 is a organization, check this box and sto ection C. Computation of Pub	for the organization of the contraction of the cont	on's first, second, ercentage	<u> </u>		section		
13 S	10 Gross receipts from related activition First five years. If the Form 990 is a organization, check this box and sto	for the organization of the contraction of the cont	on's first, second, ercentage	<u> </u>		section		

Public support percentage for 2013 Schedule A, Part II, line 14

84 690 % 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ▶▼ and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test -2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

 $\vdash \Gamma$

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493315011305

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

► 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.

Supplemental Financial Statements

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

Open to Public Inspection

		Employer identificat	ion number
		31-1777082	
vised Funds or Otho), Part IV, line 6.	er Similar Fu	nds or Accounts.	Complete if th
(a) Donor advis	ed funds	(b) Funds and o	ther accounts
		r advised	┌ Yes ┌ N
			□Yes □No
f the organization ansi	wered "Yes" to	Form 990 Part IV	line 7
		101111 330, 1 411 14	,
_		nistorically important	land area
·			
a qualified conservation (contribution in th	e form of a conservati	on
	Γ	Held at the I	End of the Year
		2a	
		2b	
orıc structure ıncluded ın	(a)	2c	
quired after 8/17/06, and	I not on a	2d	
red, released, extinguish	ed, or terminated	by the organization d	luring
		· -	_
the periodic monitoring, i	nspection, handl	ing of violations, and	┌ Yes ┌ N
ecting, and enforcing cons	servation easeme	ents during the year	
a, and enforcing conserva	ation easements	during the vear	
		3 · · · · · · · · · · · · · · · · · · ·	
d) above satisfy the requ	irements of sect	ion 170(h)(4)(B)(i)	
d) above satisfy the requ	mements of sect		┌ Yes ┌ N
		r Other Similar A	ssets.
ets held for public exhibit	ion, education, o	r research in furtherar	
116 (ASC 958), to report	t in its revenue s	tatement and balance	
		► \$	
		► \$	
		► \$	
	ors in writing that the asserganization's exclusive letal for public exhibit entered for public exhibi	ors in writing that the assets held in donorganization's exclusive legal control? onor advisors in writing that grant funds of fit of the donor or donor advisor, or for any the organization (check all that apply) or education) Preservation of a contribution in the preservation of an expectation of a contribution of	vised Funds or Other Similar Funds or Accounts. Part IV, line 6. (a) Donor advised funds (b) Funds and o ors in writing that the assets held in donor advised granization's exclusive legal control? onor advisors in writing that grant funds can be fit of the donor or donor advisor, or for any other purpose the organization answered "Yes" to Form 990, Part IV, lanization (check all that apply) or education) Preservation of an historically important Preservation of a certified historic struct a qualified conservation contribution in the form of a conservation at cartified distoric struct a qualified conservation contribution in the form of a conservation eater 8/17/06, and not on a guired after 8/17/06, and not on a and an easement is located the periodic monitoring, inspection, handling of violations, and entering conservation easements during the year d) above satisfy the requirements of section 170(h)(4)(B)(i) Inservation easements in its revenue and expense statement, as a foothote to the organization's financial statements that describes these items 16 (ASC 958), not to report in its revenue statement and balance its held for public exhibition, education, or research in furtheration to its financial statements that describes these items 16 (ASC 958), to report in its revenue statement and balance its held for public exhibition, education, or research in furtheration its financial statements that describes these items 16 (ASC 958), to report in its revenue statement and balance its held for public exhibition, education, or research in furtheration its financial statements that describes these items 16 (ASC 958) relating to these items P\$ In call treasures, or other similar assets for financial gain, providing the search in furtheration is the call treasures, or other similar assets for financial gain, providing the search in furtheration is the call treasures, or other similar assets for financial gain, providing the search in furtheration is the call treasures, or other similar assets for

Par	411 Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>tori</u>	cal T	<u>reasur</u>	<u>es, or O</u>	<u>ther</u>	Similar	Asse ⁻	ts (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	ieck	any of	the follo	wing that a	re a :	significant	use of	ts	
а	Public exhibition		d	Γ	Loan	or excha	ange progr	ams				
b	Scholarly research		e	Γ	Othe	r						
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	v the	y furth	er the or	ganızatıon	's exe	empt purpo	se in		
_					.				I =			
5	During the year, did the organization solicition assets to be sold to raise funds rather than t	o be maintained as	part o	fthe	organ	ızatıon's	collection	?		Γ,		┌ No
Par	Part IV, line 9, or reported an an						answere	d "Y€	es" to For	m 990	,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other interme	diary	forc	ontribi	utions or	other ass	ets n	ot	Γ,	es/	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ving t	able		_					
								_		Amou	nt	
С	Beginning balance						_	1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21,	for e	scrow	orcusto	dial accoui	nt lial	oility?	Γ,	es (┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pro	ovided in F	art X	III			\vdash
Pa	rt V Endowment Funds. Complete											
	·	(a)Current year	(b)	Prior	year	b (c)Two	o years back	(d) ⊺	hree years b	ack (e)	Four ye	ars back
1a	Beginning of year balance											
b	Contributions							<u> </u>				
С	Net investment earnings, gains, and losses											
d	Grants or scholarships							<u> </u>				
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the cur	rent year end baland	e (lın	e 1 g	, colum	nn (a)) he	eld as			•		
а	Board designated or quasi-endowment	•	`	J	,	. ,,						
b	Permanent endowment -											
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho											
3a	Are there endowment funds not in the posse organization by	ssion of the organiza	ation t	that	are hel	d and ad	ministered	d for t	he	ſ	Yes	No.
	(i) unrelated organizations			_				_	[3a(i)	165	No_
	(ii) related organizations								`.`.` 	3a(ii)		
b	If "Yes" to 3a(II), are the related organization							٠. ٠		3b		
4	Describe in Part XIII the intended uses of th	ne organization's en	dowm	ent f	unds							
Par	t VI Land, Buildings, and Equipme		he o	rgar	ıızatıo	n answe	ered 'Yes	' to F	orm 990	, Part :	[V, lır	ne
	11a. See Form 990, Part X, line	10.		Τ,	-) Ct		(h)Cook on		(=) A===		[/ J \ D.	
	Description of property					or other estment)	(b) Cost or basis (oth		(c) Accum deprecia		(a) b	ook value
1a	Land			\top								
b	Buildings											
C	Leasehold improvements											
d	Equipment		•				3	1,776		25,530		6,246
е	Other											
			•	- 1							I	

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. C	Complete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		-
Form 990, Part X, line 25.		, , ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		7
		-
		-
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	F	
2 Linkship for an arrange to a position of the Doub VIII manage	do the tayt of the feet - t-	************************************

Part >		evenue per Audited Financial Stat vered 'Yes' to Form 990, Part IV, line 1		ts With Rev	enue p	er R	eturn Complete if
1		er support per audited financial statements				1	6,676,090
	· -	it not on Form 990, Part VIII, line 12			ŀ		, ,
		on investments	2a		36,096		
		acılıtıes	2b		29,910		
		s	2c		25,510		
	Other (Describe in Part XIII)		2d				
	Add lines 2a through 2d .		Zu			2e	166,006
	Subtract line 2e from line 1 .					3	
						3	6,510,084
		0, Part VIII, line 12, but not on line 1	الما				
	•	uded on Form 990, Part VIII, line 7b .	4a				
	Other (Describe in Part XIII)		4b			_	
	Add lines 4a and 4b					4c	0
		d 4c. (This must equal Form 990, Part I, line				5	6,510,084
Part X		xpenses per Audited Financial Sta swered 'Yes' to Form 990, Part IV, line		nts with Ex	penses	per	Return. Complete
1		raudited financial statements				1	6,713,995
	·	it not on Form 990, Part IX, line 25					<u> </u>
		acılıtıes	2a	l 1	29,910		
			2b		7	1	
	Other losses		2c				
	Other (Describe in Part XIII)		2d				
	Add lines 2a through 2d			l		2e	129,910
	_		• •		•	3	6,584,085
		0, Part IX, line 25, but not on line 1:				ب	0,364,063
		uded on Form 990, Part VIII, line 7b	1 45	I			
	•		4a 4b				
	Other (Describe in Part XIII)		40				
						4c	0 504 005
	Supplemental Inf	nd 4c. (This must equal Form 990, Part I, lin	ie 18)		• •	5	6,584,085
		Part II, lines 3, 5, and 9, Part III, lines 1a	5 p.d. 4	Dowt IV Junea 1	h and 2h		
	line 4, Part X, line 2, Part XI,	, lines 2d and 4b, and Part XII, lines 2d and					de any additional
	Return Reference	Explanation					
PART X,	LINE Z	THE ORGANIZATION FILES INFORMATISTATE JURISDICTIONS THE ORGANIZATION THE ORGANIZATION THE ORGANIZATION THE TOR RETURNS FILED BEFORE 2011 THE INCOME TAXES PRESCRIBES A MINIMUMETHODOLOGY THAT A TAX POSITION RETURN IS REQUIRED TO MEET BEFORE STATEMENTS IT ALSO PROVIDES GUILINTEREST AND PENALTIES, DISCLOSULING EXPECT A SIGNIFICANT INCREAS UNRECOGNIZED TAX POSITIONS DURIORGANIZATION MAY BE SUBJECT TO A BELIEVES THAT IT HAS APPROPRIATE RETURNS NONETHELESS, THE AMOUNTHE ISSUES RAISED BY THE TAXING AUAMOUNTS ACCRUED FOR EACH YEAR ISTATUS WOULD BE SUSTAINED UPON BUNDERPAYMENTS OF INCOME TAX, THE EXPENSE "THE ORGANIZATION WOULD	ATION NTERN E ACCC JM REC N TAKE E BEIN DANCE RE, AN E OR D ING TH AUDIT I SUPPO TS ULT UTHOR MANAGE EXAMII E ORGA	IS GENERALL AL REVENUE OUNTING STA OGNITION TH N OR EXPECT G RECOGNIZE FOR DERECO D TRANSITIO ECREASE TO E YEAR ENDEL BY TAX AUTHO ORT FOR THE F IMATELY PAI ITIES MAY DI GEMENT BELIE NATION SHO ANIZATION W	Y NO LOSERVICE NDARD HRESHO ED TO B ED IN THE GNITIO N THE CO THE TO D HOW DRITIES OSITIO D, IF AN FFER MA EVES TH ULD THE COULD C	ONGEFEOR ULD ANDE TAKE FIN N, CLADRGAITAL A EVER, THE ONS TALA TERE BELASSI	R SUBJECT TO NEW YORK STATE NCERTAINTY IN ID MEASUREMENT (EN IN A TAX ANCIAL ASSIFICATION, NIZATION DOES MOUNTS OF THE ORGANIZATION AKEN ON ITS TAX ON RESOLUTION OF ALLY FROM THE S NONPROFIT E INTEREST ON
		AMOUNTS ACCRUED FOR EACH YEAR ISTATUS WOULD BE SUSTAINED UPON EUNDERPAYMENTS OF INCOME TAX, THI	MANAG EXAMII E ORGA D CLAS	SEMENT BELIE NATION SHO ANIZATION W SSIFY PENALT	VES TH ULD THE OULD C	AT IT ERE BI LASSI	S NONPRO E INTERES [FY IT AS ":

Jenedale 2 (1 31111 33 3) 23 13		i age S
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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DLN: 93493315011305

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Supplemental Information Regarding

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

Open to Public Inspection

BABY BUGGY INC					31-1777082	
tI Fundraising Actifilers are not requi			ganızatıo	n answered "Yes" to	Form 990, Part IV,	line 17. Form 990-E
Indicate whether the organ	nization raised funds	through a	ny of the f	following activities Che	eck all that apply	
Mail solicitations			e	Solicitation of non	-government grants	
☐ Internet and email soli	citations		f	☐ Solicitation of gov	ernment grants	
Phone solicitations			g	Special fundraisin	g events	
In-person solicitations	5					
Did the organization have a or key employees listed in						Г _{Yes} Г
If "Yes," list the ten highes to be compensated at leas			fundraise	rs) pursuant to agreeme	ents under which the fu	ndraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundraı cust	Did ser have ody or	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in	(vi) A mount paid to (or retained by) organization
			rol of outions?		col (i)	
		Yes	No			
ıl			-			
List all states in which the registration or licensing	organization is regis	tered or lı	censed to	solicit contributions o	r has been notified it is	exempt from

		e G (Form 990 or 990-EZ) 2014				Page 2
Pai	t II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
			(a) Event #1 BEDTIME BASH (event type)	(b) Event #2 SUMMER DINNER (event type)	(c) O ther events 2 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	462,575	301,000	316,824	1,080,399
Revenue	2	Less Contributions	363,641	295,311	275,504	934,456
ž	3	Gross income (line 1				
		minus line 2)	98,934	5,689	41,320	145,943
	4	Cash prizes				
<u>စ</u>	5	Noncash prizes				
Expenses	6	Rent/facility costs	19,716	50	8,219	27,985
	7	Food and beverages .	50,335	0	10,790	61,125
Direct	8	Entertainment	1,265	1,175	11,122	13,562
Δ	9	Other direct expenses .	27,618	4,464	11,189	43,271
	10	Direct expense summary Add lir	nes 4 through 9 in column	(d)		(145,943)
	11	Net income summary Subtract li	ne 10 from line 3, columr	n (d)		0
Par	t II	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue		\$15,000 OH TOHN 330 EZ, II	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u> </u>	1	Gross revenue				
Ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
Direct B	4	Rent/facility costs				
ᇫ	5	Other direct expenses				
	6	Volunteerlabor	│ Yes	✓ Yes	┌ Yes <u>%</u> ┌ No	
	7	Direct expense summary Add line	s 2 through 5 ın column (d)	🛌	
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)		
9	Ent	ter the state(s) in which the organiz	ation conducts gaming ac	tivities		
а		the organization licensed to conduc				. Fyes Fno
b	If"	'No," explain				
4.0						
10a b		re any of the organization's gaming 'Yes," explain				· · I Yes I No

Sche	edule G (Form 990 or 990-EZ) 2014				Page 3
11	Does the organization conduct gaming	activities with nonn	members?	T _{Yes} [
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity		
	formed to administer charitable gaming	,,		Г _{Yes} Г	— No
13	Indicate the percentage of gaming acti		1 1	,	
а	The organization's facility		13a		%
b	An outside facility				%
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records		
	Name ▶				
	Address ►				
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming		
154				┌ Yes 「	– _{No}
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	•	the organization > \$ and the		
С	If "Yes," enter name and address of the	e third party			
	Name ►				
	Address 🏲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation 🕨 \$		······		
	Description of services provided				
	Director/officer	_ Employee	☐ Independent contractor		
17	Mandatory distributions				
а	Is the organization required under state	e law to make charıt	table distributions from the gaming proceeds to		
	retain the state gaming license?			Γ _{Yes} [Γ _{No}
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent		
	ın the organization's own exempt activi		·		
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr		
	Return Reference		Explanation		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493315011305 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization THE BABY BUGGY INC 31-1777082 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (a) Name and address of **(b)** EIN (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance grant cash orassistance or government assistance (book, FMV, appraisal, other) See Additional Data Table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

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

Part III Grants and Other Assistance to Domestic Individuals. 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) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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

Additional Data

Software ID:

Software Version:

EIN: 31-1777082

Name: THE BABY BUGGY INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance
ALAMEDA COUNTY PUBLIC HEALTH DEPT 1100 SAN LEANDRO BOULEVARD SUITE 120 SAN LEANDRO,CA 94577	94-6000501	COUNTY AGENCY		17,408	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Pa	rt II, Grants ar	nd Other Assistanc	e to Domestic Org	janizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance
ALTAMED HEALTH SERVICES CORP2040 CAMFIELD AVENUE LOS ANGELES,CA 90040	95-2810095	501 (C) 3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance	
A BEACON OF HOPE WOMENS CENTER INC 2750 OLD ALABAMA ROAD SUITE 100 JOHNS CREEK,GA 30022	58-2424267	501 (C) 3		l '	· · - · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
BIENVENIDOS CHILDREN'S CENTER INC205 E PALM STREET ALTADENA,CA 91001	95-4042883	501 (C) 3		'		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance	
PROTOTYPES A CENTER FOR INN IN HEALTH MENTAL HEALTH & SOCIAL SER1000 NORTH ALAMEDA STREET SUITE 390 390 LOS ANGELES,CA 90012		501 (C) 3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CAMBA INC1720 CHURCH AVENUE BROOKLYN,NY 11226	11-2480339	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC191 JORALEMON STREET BROOKLYN,NY 11201	11-2047151	501 (C) 3		l '	· - · - · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
CATHOLIC GUARDIAN SOCIETY AND HOME BUREAU1011 FIRST AVENUE NEWYORK,NY 10022	13-5562186	501 (C) 3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
CENTER FOR FAMILY REPRESENTATION116 JOHN STREET 19TH FLOOR NEW YORK, NY 10038	51-0419496	501 (C) 3		· '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
CENTRAL CITY COMMUNITY HEALTH CENTER5970 S CENTRAL AVE LOS ANGELES,CA 90001	95-4492570	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
MERCY HOSPITAL & MEDICAL CENTER2525 S MICHIGAN AVE CHICAGO,IL 60616	36-2170152	501 (C) 3		· · · · · · · · · · · · · · · · · · ·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
THE CHILD CENTER OF NY INC6002 QUEENS BLVD WOODSIDE,NY 11377	11-1733454	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
CHILDREN'S INSTITUTE INC2121 W TEMPLE STREET LOS ANGELES,CA 90026	95-1641424	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, . . .	(h) Purpose of grant or assistance			
COMMITTEE FOR EARLY CHILDHOOD DEVELOPMENT DAY CARE CENTER INC193-04 JAMAICA AVENUE HOLLIS,NY 11423	11-2343437	501 (C)3		1	· - · - · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
COMMUNITY HEALTHCARE NETWORK INC60 MADISON AVE 5TH FLOOR NEW YORK,NY 10010	13-3083068	501 (C) 3		'	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
CRADLES TO CRAYONS INC155 NORTH BEACON STREET BRIGHTON,MA 02135	04-3584367	501 (C) 3				CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
DALLAS COUNTY HOSPITAL DISTRICT5201 HARRY HINES BOULEVARD DALLAS,TX 75235	75-6004221	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	'5'	(h) Purpose of grant or assistance			
EISNER PEDIATRIC & FAMILY MEDICAL CENTER 1530 S OLIVE ST LOS ANGELES,CA 90015	95-1690966	501 (C) 3		/		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	1 107	(h) Purpose of grant or assistance			
EL NIDO FAMILY CENTERS 10200 SEPULVEDA BLVD STE 350 MISSION HILLS, CA 91345	95-3186429	501 (C) 3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FAMILY HOPEPO BOX 94077 PASADENA,CA 91107	95-4451243	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	197	(h) Purpose of grant or assistance			
EPISCOPAL SOCIAL SERVICES OF NEW YORK 305 7TH AVENUE NEW YORK, NY 10001	13-3709095	501 (C) 3		1	· · - · · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS INC1114 AVENUE J BROOKLYN,NY 11230	11-2707362	501 (C)3		· · · · · · · · · · · · · · · · · · ·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
FORESTDALE INC6735 112TH STREET FOREST HILLS,NY 11375	11-1631747	501 (C)3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
FRIENDS OF THE FAMILY 16861 PARTHENIA STREET NORTH HILLS,CA 91343	95-2765505	501 (C) 3		· '	· · - · · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
HATIAN AMERICAN CAUCUS - HAITI INC 21415 113TH AVE QUEENS VILLAGE, NY 11429	45-4996133	501 (C) 3		/		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
HARLEM CHILDREN'S ZONE INC35 E 125TH STREET NEWYORK,NY 10035	23-7112974	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
MORRIS HEIGHTS HEALTH CENTER INC70 WEST BURNSIDE AVENUE BRONX,NY 10453	06-1081232	501 (C) 3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
HIGHLAND PARK COMMUNITY DEVELOPMENT CORPORATION2730 ATLANTIC AVENUE 1ST FLOOR BROOKLYN,NY 11207	11-3462888	501 (C) 3		,	· - · - · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES,CA 90012	95-4800735	501 (C)3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
BAYLOR COLLEGE OF MEDICINE TEEN HEALTH CLINIC8111 LAWN STREET HOUSTON,TX 77088	74-1613878	501 (C) 3				CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
INTERNATIONAL RESCUE COMMITTEE INC122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501 (C) 3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
LA CONSERVATION CORPP O BOX 15868 LOS ANGELES,CA 90015	95-4002138	501 (C) 3		l '	· · - · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
LA FAMILY HOUSING7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605	95-3920560	501 (C) 3		'	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SAFE HORIZON INC2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	13-2946970	501 (C) 3		1	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SOUTHERN NEVADA HEALTH DISTRICT NURSE- FAMILY PARTNERSHIP700 DESERT LANE LAS VEGAS,NV 89106		COUNTY AGENCY		·	· - · - · · · - · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
LENOX HILL NEIGHBORHOOD HOUSE INC331 E 70TH STREET NEW YORK, NY 10021	13-1628180	501 (C) 3		· '	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
UNITED STATES CATHOLIC CONFERENCE LITTLE SISTERS ASSUMPTION FAMILY HEALTH S333 E 115TH STREET NEWYORK,NY 10029	13-2867881	501 (C) 3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
LUTHERAN SOCIAL SERVICES OF NY475 RIVERSIDE DRIVE SUITE 1244 NEWYORK,NY 10115	45-2799940	501 (C) 3				CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	197	(h) Purpose of grant or assistance			
LE BONHEUR CHILDRENS HOSPITAL850 POPLAR AVENUE BLD 2 MEMPHIS,TN 38105	62-1872938	501 (C) 3		1	· · - · · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance		
METROPOLITAN NEW YORK COORDINATING COUNCIL ON JEWISH POVERTY120 BROADWAY 7TH FL NEW YORK, NY 10271	13-2738818	501 (C) 3		l '	· - · - · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
MIDNIGHT MISSION601 SOUTH SAN PEDRO STREET LOS ANGELES,CA 90014	95-1691293	501 (C) 3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
NEW YORK FOUNDLING HOSPITAL590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	13-1624123	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNITED WAY OF GREATER UNION COUNTY INC33 WEST GRAND STREET ELIZABETH,NJ 07202	22-1904427	501 (C) 3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV , appraisal, other)		(h) Purpose of grant or assistance		
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH600 S COMMONWEALTH AVE STE 800 LOS ANGELES,CA 90005	95-6000927	COUNTY AGENCY		· ·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEW YORK ASIAN WOMEN'S CENTER INC32 BROADWAY 10TH FLOOR NEW YORK,NY 10004	13-3286250	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
TRUSTEES OF COLUMBIA UNIVERSITY IN CONTROLLERS OFFICE615 WEST 131ST STREET NEW YORK, NY 10027	13-5598093	501 (C) 3		l '	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OPERATION SHOWERS OF APPRECIATION2303 CANYON VISTA DRIVE FALLBROOK,CA 92028	26-2419938	501 (C)3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
NORTHERN NEW JERSEY MATERNAL CHILD HEALTH CONSORTIUM INCC/O ST JOSEPHS HOSPITAL MEDICAL 17 ARCADIAN AVENUE PARAMUS,NJ 07652	52-1816613	501 (C) 3		·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
PEOPLE ASSISTING THE HOMELESS (PATH) BEYOND SHELTER340 N MADISON AVE LOS ANGELES,CA 90004	95-3950196	501 (C) 3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PROTOTYPES831 EAST ARROW HIGHWAY POMONA,CA 91767	95-4092046	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance			
PUBLIC HEALTH SOLUTIONS220 CHURCH STREET NEWYORK,NY 10013	13-5669201	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
QUEENS LEGAL SERVICES CORPORATIONC/O LEGAL SERVICES FOR NEW YORK CITY 350 BROADWAY NEW YORK, NY 10013	13-2605604	501 (C)3		,		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
QUICK START DAY CARE CENTER INC188-33 LINDEN BLVD ST ALBANS,NY 11412	11-2219525	501 (C) 3		,	r	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
REACH OUT AND READ OF GREATER NY30 EAST 33RD STREET 6TH FL NEW YORK, NY 10016	13-4080045	501 (C) 3		1		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
COMMUNITY PARTNERS INC1000 N ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	95-4302067	501 (C) 3		l '	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE,NY 11542	11-2777066	501 (C) 3		1	· - · - · · · - · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
SHELTER PARTNERSHIP 5600 RICKENBACKER ROAD BELL,CA 90201	95-3976214	501 (C)3		· · · · · · · · · · · · · · · · · · ·	· · - · · · · · - · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	,, ·	(h) Purpose of grant or assistance			
SHIELDS FOR FAMILIESPO BOX 59129 LOS ANGELES,CA 90059	95-4336420	501 (C) 3		·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
SOUTH JAMAICA CENTER FOR CHILDREN & PARENTS 157-11 LINDEN BLVD JAMAICA,NY 11434	51-0179375	501 (C) 3		·	· · - · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance			
SPIRITT FAMILY SERVICES8000 PAINTER AVE WHITTIER,CA 90602	95-2852683	501 (C) 3		· · · · · · · · · · · · · · · · · · ·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	, . . .	(h) Purpose of grant or assistance			
NY CITY HEALTH AND HOSPITALS CORPORATION160 WATER STREET 6TH FLOOR NEW YORK, NY 10038	13-2655001	501 (C)3		l '		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
THE LEGACY CENTER1633 CENTRE ST RIDGEWOOD,NY 11385	27-1033434	501 (C) 3		1	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RIVER FUND NEW YORK INC89-11 LEFFERTS BLVD RICHMOND HILL, NY 11419	11-3450363	501 (C) 3		,	· · - · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
THE TIYYA FOUNDATION 20 TRUMAN SUITE 104 IRVINE,CA 92620	27-3128801	501 (C) 3		· '	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE UNIVERSITY HEIGHTS EDUCATION & CULTURAL DEVELOPMENT COMMINITY CENTER I 1304 MERRIAM AVENUE STE 2L BRONX,NY 10452	13-4017676	501 (C)3		· · · · · · · · · · · · · · · · · · ·	· - · - · · · - · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED			

Form 990,Schedule I, Pa	rt II, Grants ar	<u>nd Other Assistanc</u>	<u>e to Domestic Org</u>	janizations and Do	<u>omestic Governmei</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	127	(h) Purpose of grant or assistance
AHRC - NYC NEW PROJECTS INC83 MAIDEN LN 11TH FL NEW YORK, NY 10038	13-3587176	501 (C) 3		·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Pa	rt II, Grants ar	nd Other Assistanc	e to Domestic Org	janizations and Do	omestic Governmei	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	,, ·	(h) Purpose of grant or assistance
VISITING NURSE SERVICE OF NEW YORK5 PENN PLAZA 12TH FLOOR NEW YORK, NY 10001	13-3189926	501 (C) 3			· · - · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

<u>Form 990,Schedule I, Pai</u>	rt II, Grants an	<u>d Other Assistance</u>	<u>e to Domestic Org</u>	<u>anizations and Do</u>	<u>mestic Governmer</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION (WHEDCO) 50 E 168TH STREET BRONX,NY 10452	11-3099604	501 (C)3		•	· · · · · · · · · · · · · · · · · · ·	CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Pa	<u>rt II, Grants an</u>	<u>id Other Assistanc</u>	<u>e to Domestic Org</u>	janizations and Do	<u>omestic Governmei</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , ,	(h) Purpose of grant or assistance
BED STUY FAMILY HEALTH CENTER1413 FULTON STREET BROOKLYN,NY 11216	11-2412205	501 (C) 3		·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

Form 990,Schedule I, Pa	rt II, Grants ar	<u>nd Other Assistanc</u>	<u>e to Domestic Org</u>	janizations and Do	<u>omestic Governmei</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	,, ·	(h) Purpose of grant or assistance
YOUTH POLICY INSTITUTE634 S SPRING STREET 10TH FL LOS ANGELES,CA 90014	52-1278339	501 (C) 3		·		CHILDREN'S GOODS	TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED

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DLN: 93493315011305

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

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

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

Open to Public Inspection

Name of the organization THE BABY BUGGY INC

Employer identification number

31-1777082

Pa	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form		163	140
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	∇ Compensation committee			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
Ь	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Νo
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990
	(i)	163,656	16,000	0	0	25,179	204,835	0
EXECUTIVE BIRECTOR	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2014

Part III Supplemental Information

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

Also complete this part for any additional information

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

Schedule J (Form 990) 2014

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DLN: 93493315011305

OMB No 1545-0047

Department of the Treasury

SCHEDULE M

(Form 990)

Noncash Contributions

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

▶Information about Schedule M (Form 990) and its instructions is at <u>www.irs.gov/form990</u>. Open to Public

Internal Revenue Service		Inspection
Name of the organiza THE BABY BUGGY INC	tion	Employer identification number
		31-1777082

EC	Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of d noncash contrib	etermır		ts
1	Art—Works of art			_ - 9				
	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
	Clothing and household			4.870.207	COMPARATIVE V	ALUE M	1FTHC	D D
-	goods	Х		1,010,201				
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	O ther ▶()							
27	O ther ▶()							
28	O ther ▶ ()							
29	Number of Forms 8283 received for which the organization comple				29		v 1	
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that		Yes	No
	it must hold for at least three ye	ars from the	e date of the initial contribu	ition, and which is not requi	red to be used			
	for exempt purposes for the enti	re holding p	period?			30a		No
b	If "Yes," describe the arrangem	ent in Part 1	II					
31	Does the organization have a gif	t acceptano	ce policy that requires the	review of any non-standard	contributions?	31		No
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell i	noncash • • •	32a		No
	If "Yes," describe in Part II If the organization did not report describe in Part II	t an amount	: in column (c) for a type of	property for which column (a) ıs checked,			

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Schedule M (Form 990) (2014)

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

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

Return Reference Explanation

Schedule M (Form 990) (2014)

DLN: 93493315011305

OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization **Employer identification number** THE BABY BUGGY INC 31-1777082

Return Reference	Explanation
	Explanation
FORM 990, PART VI, SECTION A, LINE 2	
FORM 990, PART VI, SECTION A, LINE 6	BABY BUGGY'S CERTIFICATE AND BY-LAWS PROVIDE FOR A MEMBERSHIP STRUCTURE WHEREBY ALL OF BAB Y BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HA VE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.)
FORM 990, PART VI, SECTION A, LINE 7A	BABY BUGGY'S CERTIFICATE AND BY-LAWS PROVIDE FOR A MEMBERSHIP STRUCTURE WHEREBY ALL OF BAB Y BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HA VE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.)
FORM 990, PART VI, SECTION B, LINE 11	THE COMPLETED FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND BOOKKEEPING ASSISTANT AND THEN SENT TO THE ORGANIZATION'S PRESIDENT, SECRETARY, TREASURER AND FINANCE COMMITTEE FOR FINAL REVIEW THE TREASURER OF THE BOARD OF DIRECTORS UPDATES THE REST OF THE BOARD ON TH E PROCESS AND EACH BOARD MEMBER RECIVES A COPY OF THE FORM PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS RECEIVES THE CONFLICT OF INTEREST POLICY AND ANNUAL CONFLICT OF INT EREST DISCLOSURE STATEMENT PRIOR TO THE ANNUAL (JANUARY) BOARD MEETING THE SECRETARY REVI EWS THIS POLICY WITH THE BOARD AT THAT MEETING BOARD MEMBERS ARE INVITED TO ASK QUESTIONS AT THE MEETING AND/OR DISCUSS POTENTIAL CONFLICTS WITH THE SECRETARY AND/OR EXECUTIVE DIR ECTOR FOLLOWING THE MEETING ALL DIRECTORS MUST COMPLETE AND SIGN THE DISCLOSURE STATEMENT AND SEND IT TO THE EXECUTIVE DIRECTOR WITHIN A MONTH OF THE MEETING
FORM 990, PART VI, SECTION B, LINE 15A	THE HR COMMITTEE OF THE BOARD REVIEWS THE SALARY AND PERFORMANCE OF THE EXECUTIVE DIRECTOR AT THE END OF THE YEAR THE BOARD VOTES ON THE SALARY OF THE EXECUTIVE DIRECTOR IN A CLOS ED SESSION AS PART OF THE BUDGET APPROVAL PROCESS AT THE BEGINNING OF THE NEXT YEAR AT TH E SAME TIME, THE BOARD APPROVES THE SALARY ALLOCATIONS FOR THE REST OF THE STAFF FOR THE EXECUTIVE DIRECTOR'S SALARY, THE BOARD COMPARES AGAINST COMPARABLES THE EXECUTIVE DIRECTO R DOES THE SAME IN DETERMINING HER STAFF'S SALARIES
FORM 990, PART VI, SECTION C, LINE 19	BABY BUGGY'S FINANCIAL STATEMENTS FROM THE LAST FIVE YEARS AND ITS FORMS 990 SINCE 2001 CA N BE FOUND ON ITS WEBSITE OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST
FORM OCCUPANT VILLING O	CONTRIBUTION IN THE ACQUISITION OF LA DIAPER DRIVE 102,909
FORM 990, PART XI, LINE 9	· · · · · · · · · · · · · · · · · · ·