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## Form 990

## **Return of Organization Exempt From Income Tax**

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

			1		<del></del>					100		
<u>A</u>	For the	2014 calend	lar year, or tax year begi	nning		, 2014, and e	ndlng			, 20		
В	Check if a	pplicable	C Name of organization MIR	ACLES FOR KID	s		_		П.	D Employer identifi	ication no.	
X	Address o	hange	Doing business as							91-2160616		
╗	Name cha	ange	Number and street (or PO b	ox if mail is not delivered t	o street address)		Room	/sunte	٦,	E Telephone number		
Ħ	Initial retu	-	3002 Dow Ave S					rounc	- 1.	(714) 730-3040		
Ħ		m/terminated			ion anatol and		L					
Ħ			City or town, state or province		ign postar code		2,152,0					
_	Amended		Tustin, CA 927				_			G Gross receipts\$		
	Applicatio	n pending	F Name and address of princip		N STRIER		H(a	) Is this a gro subordinate	up retu	urn for		
			Same as C abov		<del></del>		┙`	subordinate	s?	∐ Yes	s ⊠ No	
<u> </u>	Tax-exem	pt status X	501(c)(3) 501(c) (	) (insert no )	4947(a)(1) or	527	Н(Ь	Are all subo	rdinate	es included? Yes h a list (see instructio	s ∐ No	
<u>J</u>	Website:	<u> www</u>	.MIRACLESFORKIDS	. ORG			H(c	) Group exem	ption	number strike	————	
		rganization X	Corporation Trust As	sociation 🔲 Other 🏲		L Year of formation 2	001	M State of	of lega	domicle CA		
Pa	irtild	Summar	у									
	1	Briefly descri	be the organization's miss	sion or most significa	ant activities Mir	acles for Kid	ls 18	a non-	pro	fit		
Φ.		organization based in Orange County, California whose mission is to improve the lives of										
Activities & Governance				-								
E	-	children with cancer and other life-threatening illnesses.										
<u>8</u>	2	Check this be	ox ▶ 🔲 if the organizatio	n discontinued its or	perations or disposed	of more than 25%	of its n	et assets				
Ö	3		oting members of the gove						3	1	1 =	
o5	4		ndependent voting membe		•				4	-	<u>15</u>	
įį	I _					• • • • • • • •			<del></del>	<del> </del>	15	
⋛	5		r of individuals employed i	•	4 (Part V, line Za)				5		13	
Ą	6		r of volunteers (estimate if	- ·			• • •	• • • • • •	6	ļ <u></u>		
-			ed business revenue from	`,	<del></del>			••••	.7a		2,433	
	b	Net unrelated	d business taxable income	from Form 990-T,	ine 34	/ED		• • • • •	7b		0	
	İ	Prior Year									er	
	8	Contributions	s and grants (Part VIII, line	e 1h) •••••∫	φ			770,	661	50	02,301	
9	9	Program sen	vice revenue (Part VIII, lin	e 2g)	SI ·· AUG ·2 1	2015: -   8   -					0	
Revenue	10	Investment in	ncome (Part VIII, column (	A), lines 3, 4, and 7	S AUU A I	(A) .   .   .   .						
æ	11	Other revenu	ue (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10	oc. and 11e)			327,	945	1 22	25,341	
_	12		e - add lines 8 through 11			.ur.lb		1,098,		†	27,642	
	13					<del>"- " </del>		1,090,	808	1,12	.1,042	
	14	Benefits paid to or for members (Part IX, column (A), line 4)										
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								51	4,962	
Expenses	16a						STONE N. S.	or the sub-Months and	ninine.	A MARIE CONTRACTOR CON	0	
8	_b		sing expenses (Part IX, co			171,937	14 地位	**************************************		BEAR AND	\$ 4.YM	
ű		=	ses (Part IX, column (A), I	•	•			775,	192	91	6,110	
			es. Add lines 13-17 (mus	-	• • •	• • • • • • • •		1,229,	688	1,43	31,072	
	19	Revenue les	s expenses. Subtract line	18 from line 12 •				(131,	082	29	96 <u>,</u> 570	
5	8						Beginnlı	ng of Current	Year	End of Yea	r	
Net Assets or	[ 20	Total assets	(Part X, line 16) · · · ·					660,	231	3,86	51,939	
<b>₹</b> .	21	Total liabilities	s (Part X, line 26)					519,	347	3,42	4,485	
		Net assets or	r fund balances. Subtract	line 21 from line 20				140,	884	43	37,454	
Pa	rt: II.	Signatu	re Block									
Unde	r penalties	of perjury, I decla	are that I have examined this retui	rn, including accompanyin	g schedules and statement	s, and to the best of my ki	nowledg	e and belief, it i	s			
irue, c	correct, an	id complete Deci	laration of preparer (other than off	per) 19 pased on all inform	lation of which preparer has	any knowledge			1	<del>//</del> -		
_		\ C	USTIMA	Trus						8////5		
Sig	n	Signature	e of officer						Date	11/		
Hei	re	AUTUN	MN STRIER, PRESID	ENT								
			print name and title				-			-		
		Print/Type pre	eparer's name	Preparer's signature	1	Date		Check	<b>"</b> [	PTIN		
Pai	d	RON LOP			حطا	06-29-2015		_	- 1			
	parer			ND ACCOUNT	<del>y</del>	PO-23-2013	Ei	self-employed		P00758088		
	Only	. — — —		ND ASSOCIATE	<u>.                                    </u>		Firm's					
J-01	: : : ·	Firm's address		PRINGDALE	20640		Phone					
Mari	the IDO	dia aug = 45.7		on Beach CA			L	714	4-9(	01-1760 जि.स्. (	<del></del>	
			return with the preparer sh				• • •	• • • • •	• • •	· · X Yes	No_	
ror	raperw	ork Reduction	on Act Notice, see the se	parate instruction	S.			-	_	. Form 99	0 (2014)	

SCANNED SE' 1

Form 990 (	2014) MIRACLES FOR KIDS	91-2160616	Page 2
Part III	Statement of Program Service Accomplishments		_
	Check if Schedule O contains a response or note to any line in this Part III		<u>L</u>
	ly describe the organization's mission:		
	acles for Kids is a non-profit organization based in Orange County, Califo		
<u>mis</u>	sion is to improve the lives of children with cancer and other life-threa	ening illne	sses.
2 Did t	he organization undertake any significant program services during the year which were not listed on the	<del> </del>	
	Form 990 or 990-EZ?	· · · · · · Yes	x No
	es," describe these new services on Schedule O.	,	
3 Did t	he organization cease conducting, or make significant changes in how it conducts, any program		
servi	ices?	Yes	x No
If "Ye	es," describe these changes on Schedule O		
	onbe the organization's program service accomplishments for each of its three largest program services, as measur		
	enses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	thers,	
the t	otal expenses, and revenue, if any, for each program service reported.		
4a (Cod	le) (Expenses \$1,095,839 including grants of \$) (Revenue	•	
	provide food and other basic necessities, and financial grants to low-income		·······'
	es children one betaline life about miss illustration		
<u></u>	se children are battling life-threatening lilnesses.	· · · · · · · · · · · · · · · · · · ·	
<b>4b</b> (Cod	le: ) (Expenses \$ including grants of \$ ) (Revenue	\$	)
_			
<b>4c</b> (Coo	de) (Expenses \$ including grants of \$) (Revenue	\$	)
			· · · · · · · · · · · · · · · · · · ·
			· .
44 0"	Na		<del></del>
	er program services (Describe in Schedule O.) enses \$ including grants of \$) (Revenue_\$	,	
	I program service expenses 1.095.839		

Form	990 (2014) MIRACLES FOR KIDS 91-2160616	Page 2
	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission:	
	Miracles for Kids is a non-profit organization based in Orange County, California whose	
	mission is to improve the lives of children with cancer and other life-threatening illnes	ses.
	Did the organization undertake any significant program services during the year which were not listed on the	
2		X No
	If "Yes," describe these new services on Schedule O.	<u></u>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1,095,839 including grants of \$) (Revenue \$	)
	To provide funding for pediatric cancer reseach, food and other basic necessities, and	
	financial grants to low-income families whose children are battling life-threatening	
	illnesses.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
		<del></del>
		<del></del>
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
		<del></del> -
<del></del>		
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses • 1,095,839	
4e EEA		990 (2014)
	1011	( 1-7)

Part IV

**Checklist of Required Schedules** 

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х 1 2 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х election in effect during the tax year? If "Yes," complete Schedule C. Part II 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, Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II R Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." Х 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 Х debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Х 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "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 Χ 11b 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 Х 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate 14b Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . . . . . . . . . . . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 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 Χ 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Form 990 (2014) EEA

Part IV

Checklist of Required Schedules (continued) Yes No 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 Х 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 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Х 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 24a Х Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 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 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 Х 25a . . . . . . . . . . . . . . . . . . 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? 25b Х 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 X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х 28b 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I ............ 33 Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 36 Х 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, Х . 37 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 Х

الجحرا	Statements Regarding Other IRS Filings and Tax Compliance			_
<u>·</u>	Check if Schedule O contains a response or note to any line in this Part V	• • •	<del></del>	┆╙
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	أحقام	Yes	No
ь				
c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
·	reportable gaming (gambling) winnings to prize winners?	12	v	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	X	
20		:		
b	Statements, filed for the calendar year ending with or within the year covered by this return 2a   13  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	المجالة الما
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Χ	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	├
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		<del> </del>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	. 4a		X
ь	If "Yes," enter the name of the foreign country		مصنا	Ŷ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			<u> </u>
	gifts were not tax deductible? · · · · · · · · · · · · · · · · · · ·	- 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	- 7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <b>f</b>		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	$\neg$	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		اظا	
а	Initiation fees and capital contributions included on Part VIII, line 12 · · · · · · · · · · · · · · · · · ·			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
<b>†1</b>	Section 501(c)(12) organizations. Enter:	ľ		
а	Gross income from members or shareholders · · · · · · · · · · · · · · · · · · ·			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
þ	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Perfi VII Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? Х 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official Х Other officers or key employees of the organization 15b lх If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: Deb Gast (714) 730-3040, 3002 Dow Ave Suite 126, Tustin, CA 92780

Form 990 (20	,		Page 7
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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

Greek this box in feature the organization for any relate	d organizatio	00111	porte		(C)	y curre	3111 C	inical, director, or t	143600.	
(A)	(B)	Position (do not check more than one				(D)	(E)	(F)		
Name and Title	Average					s both a		Reportable	Reportable	Estimated
	hours per week (list any	offic	er and	d a dı	recto	r/trustee	)	compensation from	compensation from related	amount of other
	hours for							the	organizations	compensation
	related	Individual trustee or director	instr	Officer	Key employee	emp High	Forme	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
•	organizations below dotted	recto	ution	ĕ	emp	est o	Jer	(##-2/1095-MIGC)		and related
	line)	* 5	al to		loye	ging			į	organizations
		i ii	Institutional trustee			Highest compensated employee				
	ł		"			ifed.				
(1) ISMAIL AMIN	2.00	, i								
BOARDMEMBER	<del> </del>	Х	Н			-	├─	0	0	0
(2) KEN GERDAU BOARDMEMBER	2.00_	x_						0		0_
(3) CURTIS GREEN	2.00									
FOUNDER AND MEMBER		Х						0	0_	0
(4) MONI MOSHARAF	2.00									
BOARDMEMBER		X			<u> </u>	L		0	0_	0
(5) JORDY SPIEGEL	2.00							ļ		
BOARDMEMBER	ļ	X			ļ	<u> </u>	<u> </u>	<u> </u>	0	00
(6) BRIAN FISCHBEIN	2.00	1						<u> </u>		
MEMBER		X		<u> </u>	<u> </u>	ļ	_	0	0_	0
(7) DAVID HEIL	2.00_				ŀ	l		_		
MEMBER	<del> </del>	X	_		⊢	<del> </del>			0	0_
(8) BOB ROVZAR	2.00_	٦,				l				
MEMBER	<del>  </del>	Х		⊢	$\vdash$	├	$\vdash$		0_	0
(9) GARY STANDEL	2.00_	X					l			
MEMBER		<del>  ^-</del>	-	-	├	-	╁	<del> </del>	<u>'                                       </u>	<del>                                     </del>
(10)TOM SWANECAMP	2.00_	х						. ا		
MEMBER (44)	40.00	<u> </u>	$\vdash$	┢	$\vdash$		$\vdash$	<del> </del>	, 	ļ
(11)AUTUMN STRIER	40.00_			x		x		120,000		0
PRESIDENT	2.00	<del>                                     </del>	╁	<del>  ^</del>	┢╌	<del>  ^``</del>	╁	120,000	,	
(12)MIKE_MEYERCHAIR	- <u>4 - 00</u> -	1		$ _{x} $				1 .	0	
(13)PAULA ANSARA WILHELM	2.00	<u> </u>	Г	† <del></del>	Т	<b> </b>	丅	<u> </u>	<u> </u>	
VICE CHAIR				X			L		0	0
(14)TROY MEDLEY	2.00		1							
TREASURER		<u> </u>	<u> </u>	Х	L	Ш.	<u> </u>	(	0	0
EEA										Form 990 (2014)

Fan	Section A. Officers, Directors, Trustees,	Key Employ	ees, a	ınd	High	est	Comp	ens	ated Employees	continued)	
•	(A) Name and title	(B) Average hours per	box,	unles	s pers	ition ore th	an one both an		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director		Officer		Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
SI	TER QUILL	2.00			Х				0	0	0
<u>(16)</u>											
<u>(17)</u>						_					
<u>(18)</u>											
<u>(</u> 19)_											
									· · · · · · · · · · · · · · · · · · ·		
<u>(22)</u> _								Ì			
(23)_											
(24)_											
<u>(25)</u>											
1b c d	Sub-total	on A · ·						<b>&gt;</b>	120,000	0	0
2	Total number of individuals (including but not limited reportable compensation from the organization	to those list	ed abo	ve)	who	rece	eived r	nore	than \$100,000 of	1	
3	Did the organization list any former officer, director employee on line 1a? If "Yes," complete Schedule J		•		ee, c		•		pensated		Yes No
<b>4</b> 5	For any individual listed on line 1a, is the sum of reportant organization and related organizations greater than individual	oortable comp \$150,000? If	pensat f "Yes,' 	ion a	nple • •	te S	chedu	le J 1	for such		. 4 X
	for services rendered to the organization? If "Yes," or								·····		5 X
Secti	on B. Independent Contractors  Complete this table for your five highest compensate	od indonond	ont cor	otroc	+000	that	rocci	od r	more than \$100.00	10 of	
•	compensation from the organization. Report compensation from the organization.										
	(A) Name and business address								(B) Description of	services	(C) Compensation
2	Total number of independent contractors (including received more than \$100,000 of compensation from			ose	liste	d ab	ove) w	/ho			

,		Check if Schedule O contains a response or n	ote to any line in thi	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
<u></u>	4-	F-1			revenue		512-514
풀볕	1a	· · · —					
200	b	· —					
ĕįĘ	٦	Fundraising events 1c					
홅	ď						
ns, ∏	e	Government grants (contributions) • • 1e All other contributions, gifts, grants,	-		1	i	
흕	<b>'</b>	and similar amounts not included above	500 201		1	i	
들	_		502,301				
Contributions, Gifts, Grants and Other Similar Amounts	g	Total. Add lines 1a-1f		502,301			
<u> </u>	<del>  "</del>	Total. Add lines 14-11	Business Code	302,301			<del></del>
9	2a		Business Code				
Te y	Ъ		-				
ě	c						
Ž	4	<del></del>	-				· · · · · · · · · · · · · · · · · · ·
Š	ء ا						· · · · · · · · · · · · · · · · · · ·
Program Service Revenue	,	All other program service revenue					
5	1	Total. Add lines 2a-2f			<del></del>		
	1	Investment income (including dividends, interest,					
	<b>)</b>	and other similar amounts)				i	
	4	Income from investment of tax-exempt bond proc	,		· · · · · · · · ·		<del></del>
	5	Royalties					
	ľ	(i) Real	(ii) Personal				
	6a	Gross rents 2,433					
		Less: rental expenses · · · ·					
	ì	Rental income or (loss) 2,433				1	
		Net rental income or (loss)		2,433		2,433	
	1	Gross amount from sales of (i) Secunities	(II) Other				
	<b>'</b> "	assets other than inventory	(.,, 5-13.				
	h	Less: cost or other basis			Ì		
	"	and sales expenses			į		
	c	Gain or (loss)					
		Net gain or (loss) · · · · · · · · · · · · · · · · · ·	· · · · · · •			~	
9		Gross income from fundraising					· · · · · · · · · · · · · · · · · · ·
evenue		events (not including \$					
		of contributions reported on line 1c).					
Other R		See Part IV, line 18 a	1,645,852		1		
돋	ь	Less direct expenses b	424,395				
•	c	Net income or (loss) from fundraising events •		1,221,457			1,221,457
	1	Gross income from gaming activities.		27227331			
		See Part IV, line 19 · · · · · · a		·			
	Ь	Less direct expenses b					
	1	Net income or (loss) from gaming activities					
		Gross sales of inventory, less					<del></del>
	104	returns and allowances · · · · · · a					
	Ь	Less: cost of goods sold b		}	}	]	
	1	Net income or (loss) from sales of inventory · ·					
		Miscellaneous Revenue	Business Code				
	11a	REIMBURSEMENTS	900099	1,451	1,451		
	b						
	c				t		
	d	All other revenue				_	
		Total. Add lines 11a-11d		1,451			
	ı	Total revenue. See instructions	▶ │	1,727,642	1,451	2,433	1,221,457
					<del></del>		

### Part X Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) Fundraising Do not include amounts reported on lines 6b, 7b, Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV. line 22 . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 120,000 90,000 15,600 14,400 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... 331,383 248,538 43,080 39,765 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . <u>26,1</u>08 9 19,581 3,394 3,133 10 37,471 28,103 4,871 4,497 11 Fees for services (non-employees): Legal 385 385 Accounting 17,351 10,478 6,090 783 Lobbying Professional fundraising services. See Part IV, line 17 . Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 500 500 12 14,850 1,916 2,926 10,008 13 10,661 7,208 2,642 811 14 15 16 52,699 36,537 14,044 2,118 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . 19 Conferences, conventions, and meetings ..... 20 369 4,847 5,978 762 21 22 Depreciation, depletion, and amortization ..... 6,043 6,043 23 Insurance ........... 1,697 127 2,665 841 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.) a MEMBERSHIP, LICENSES & DUES 13,643 1,481 12,162 22,346 b POSTAGE AND PRINTING 11,757 3,589 7,000 c banking and other fees 21,232 11,930 4,635 4,667 GRANT PROGRAM 440,238 440,238 All other expenses 307,519 194,174 34,236 79,109 Total functional expenses. Add lines 1 through 24e 25 1,431,072 1,095,839 163,296 171,937 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)

**Balance Sheet** 

PariX Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1 91,778 154,246 2 2 3 3 474,803 760,879 4 4 47,500 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 7 Notes and loans receivable, net Inventories for sale or use ............ 8 9 9 5,632 1,352 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D . . . . | 10a 2,965,903 Less: accumulated depreciation . . . . . . . . . . . . 10b b 40,518 10c 2,945,462 11 11 12 Investments - other securities. See Part IV. line 11 ....... 12 13 13 Investments - program-related. See Part IV, line 11 14 14 15 15 16 16 3,861,939 660,231 17 17 38,893 60,017 18 18 19 19 10,000 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 2,825,000 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 50,000 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 470,454 25 489,468 519,347 26 3,424,485 Organizations that follow SFAS 117 (ASC 958), check here > X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 140,884 437,454 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 33 33 140,884 437,454 34 34 660,231 3,861,939

		1-21 <u>60</u>	PTP	Pa	ige 12	
Po	Reconciliation of Net Assets					
•	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,7	27,6	42	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,4	31,0	72	
3	Revenue less expenses. Subtract line 2 from line 1	3	2	96,5	70	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	40,8	84	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6	<u>-</u>			
7	Investment expenses	7				
8 Prior period adjustments						
9 Other changes in net assets or fund balances (explain in Schedule O)						
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10	4	37,4	54	
Pa	Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990.   Cash   Accrual   Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		· · 2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis		1			
b	Were the organization's financial statements audited by an independent accountant?		· · 2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		. 3a		Х	
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		зь			
EEA			Form	990 (2	2014)	

#### **SCHEDULE A**

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

gov/form990. Inspectio

Name	ame of the organization Employer identification number										
MIR	ACL	ES FOR KIDS					91-21606	16			
Pa	rt I	Reason for Public Charity	Status (All or	rganizations must c	omplete	this par	t.) See instructio	ns.			
The	orga	nization is not a private foundation beca	ause it is: (For line	s 1 through 11, check on	ly one box.	.)					
1		A church, convention of churches, or	association of chui	rches described in <b>sectio</b>	on 170(b)(1	1)(A)(i).					
2		A school described in section 170(b)	(1)(A)(II). (Attach S	Schedule E.)							
3	$\Box$	A hospital or a cooperative hospital se	ervice organization	described in section 17	O(b)(1)(A)(	(III).					
4	П	A medical research organization open	ated in conjunction	with a hospital describe	d ın sectio	n 170(b)(	i)(A)(III). Enter the				
	_	hospital's name, city, and state:	·	•							
5	П	An organization operated for the bene	fit of a college or u	university owned or opera	ated by a q	overnmen	tal unit described in				
•	ш	section 170(b)(1)(A)(iv). (Complete F		and the second second	,						
6		A federal, state, or local government of		nt described in eaction 1	70/5\/4\/A	W					
7	$\boxtimes$	An organization that normally receives	<del>-</del>				m the general nublic				
•	Δ				vermilenta	i dilik di li d	in the general public				
_		described in section 170(b)(1)(A)(vi).		-							
8	H	A community trust described in section									
9	An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% of its										
		•	·	· •							
		support from gross investment income					rom businesses				
	_	acquired by the organization after Jun									
10	닏	An organization organized and operat	=	· · · · · · · · · · · · · · · · · · ·				_			
11	Ш	An organization organized and operat	-								
		one or more publicly supported organ	zations described	in <b>section 509(a)(1)</b> or s	section 50	9(a)(2). Se	ee section 509(a)(3).	Check			
		the box in lines 11a through 11d that o	lescribes the type	of supporting organization	n and com	plete lines	11e, 11f, and 11g.				
	а	Type I. A supporting organization	•	•	• •	-		-			
		the supported organization(s) the	power to regularly	appoint or elect a major	ity of the di	irectors or	trustees of the suppo	rting			
		organization You must complete	Part IV, Section	s A and B.							
	b	Type II. A supporting organization	supervised or coi	ntrolled in connection wit	h its suppo	rted organ	ization(s), by having				
		control or management of the sup	porting organization	on vested in the same pe	ersons that	control or	manage the supporte	ed			
		organization(s). You must compl	ete Part IV, Secti	ons A and C.							
	c	Type III functionally integrated.	A supporting orga	nization operated in conf	nection with	n, and fund	tionally integrated wi	th,			
		its supported organization(s) (see	instructions). You	must complete Part IV	, Sections	A, D, and	E.				
	đ	Type III non-functionally Integra	ited. A supporting	organization operated in	connection	n with its s	upported organization	n(s)			
		that is not functionally integrated.									
		requirement (see instructions). Yo	-	•							
	е	Check this box if the organization	-				Type II. Type III				
	·	functionally integrated, or Type III				о с турот,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		· .	-					[			
	f	Enter the number of supported organi						(			
	9	Provide the following information about		· · · · · · · · · · · · · · · · · · ·	4 1 1 1 1 1			4.0.4	_4 _4		
	(1	) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9	(iv) is the o	-	(v) Amount of monetary support (see	(vi) Amou other suppo			
			1	above or IRC section	docum		Instructions)	instructi			
				(see instructions))							
	_				Yes	No					
(A)											
(B)											
(C)						i					
<del>(</del> 5,					ļ						
(D)											
(D)											
/E\											
(E)	<del>'</del> )										
	_										
Tota	ıl					l					

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Partill (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			· ·	<del></del>		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	( <b>b</b> ) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	932,876	888,576	1,463,989	1,098,606	1,725,209	6,109,256
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 · · · · ·	932,876	888,576	1,463,989	1,098,606	1,725,209	6,109,256
5	The portion of total contributions by	!					
	each person (other than a		i	i		!	
	governmental unit or publicly						
	supported organization) included on	i.			!		
	line 1 that exceeds 2% of the amount	į					
	shown on line 11, column (f)		<del>=</del>				324,370
6	Public support. Subtract line 5 from line 4 · ·	j		اــــــــــــــــــــــــــــــــــــ		!	5,784,886
	tion B. Total Support	I I				· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4	932,876	888,576	1,463,989	1,098,606	1,725,209	6,109,256
	sources			51			51
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	Total support. Add lines 7 through 10 .						6,109,307
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	·					▶□
	tion C. Computation of Public Su						
14	Public support percentage for 2014 (line 6,	.,	,	. ,,			94.69 %
15	Public support percentage from 2013 Scheo			• • • • • • • • •			99.00 %
16a	33 1/3% support test - 2014. If the organiz						
	box and stop here. The organization qualifi	, , ,					▶ 🛚
Þ	33 1/3% support test - 2013. If the organiz			•	·		<b>.</b> ¬
4=-	check this box and stop here. The organiza			-			· · · · • 📙
17a	10%-facts-and-circumstances test - 2014	_		• •	•		
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the "fac			•			<b>.</b> .
	organization						▶ ∐
b	10%-facts-and-circumstances test - 2013	•				ne	
	15 is 10% or more, and if the organization n			*	•	als a	
	Explain in Part VI how the organization mee supported organization			_		•	▶ □
18	Private foundation. If the organization did						
	instructions						▶ □

91-2160616

Support Schedule for Organizations Described in Section 509(a)(2) Parill

(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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b · · · · · · · · ·						
8	Public support (Subtract line 7c from line 6)				) 		
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6 · · · · · · · · · · ·						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on ••••						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) • • • • • • • • • • • • • • • • • • •						
	First five years. If the Form 990 is for the organization, check this box and stop here				s a section 501(c)(	•	▶□
Se	ction C. Computation of Public Su					· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2014 (line 8, c		•	f))		15	%
16	Public support percentage from 2013 Sched					. 16	%
Se	ction D. Computation of Investme	nt Income Per	rcentage				
17 18	Investment income percentage for 2014 (line Investment income percentage from 2013 Sc	• •	•	olumn (f))		17	<u>%</u>
19a	33 1/3% support tests - 2014. If the organiz 17 is not more than 33 1/3%, check this box						▶ 🗀
b	33 1/3% support tests - 2013. If the organiz line 18 is not more than 33 1/3%, check this						▶ 🔲
20_	Private foundation. If the organization did n	ot check a box on I	line 14, 19a, or 19b	o, check this box a	nd see instructions	<u> </u>	▶ 🔲

# · 1122

Department of the Treasury Internal Revenue Service

## Authorization and Consent of Subsidiary Corporation To Be Included in a Consolidated Income Tax Return

▶ Attach to the consolidated income tax return.

For the calendar year 20 14, or other tax year beginning		, 20	and ending	, 20
Name Miracle Manor LLC				Employer identification number 47 2543852
•	et, and room or suite no   Ave Suite 126			
City or town, Tustin, C	state, and ZIP code A 92780			
Name of pare	ent corporation for Kids			Employer identification number 91 · 2160616
corporation indicated a consolidat	diary corporation named above authorizes its parent in to include it in a consolidated return for the tax year and for each subsequent year the group must file a ed return under the applicable regulations. If the poration does not file a consolidated return on	behalf of the subsidiary, the subsidiary authorizes the Commissioner of the Internal Revenue Service or an IRS official to do so  The subsidiary consents to be bound by the provisions of the consolidated return regulations.		
Sign Here				

Cat No 17228S

Form 1122 (Rev 12-2003)

