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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form****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-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150

2014**Open to Public
Inspection**

A For the 2014 calendar year, or tax year beginning July 1 , 2014, and ending June 30 , 20 15																						
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization TOYS FOR HOSPITAL TOTS, INC</td> <td>D Employer identification number 23-7156990</td> </tr> <tr> <td colspan="2">Number and street (or P O box, if mail is not delivered to street address)</td> <td>E Telephone number</td> </tr> <tr> <td colspan="2">350 FAIRFIELD AVE</td> <td>203-366-6000</td> </tr> <tr> <td colspan="2">Room/suite</td> <td>F Group Exemption Number ▶</td> </tr> <tr> <td colspan="2">700</td> <td></td> </tr> <tr> <td colspan="3">City or town, state or province, country, and ZIP or foreign postal code</td> </tr> <tr> <td colspan="3">BRIDGEPORT, CT 06604-6014</td> </tr> </table>	C Name of organization TOYS FOR HOSPITAL TOTS, INC		D Employer identification number 23-7156990	Number and street (or P O box, if mail is not delivered to street address)		E Telephone number	350 FAIRFIELD AVE		203-366-6000	Room/suite		F Group Exemption Number ▶	700			City or town, state or province, country, and ZIP or foreign postal code			BRIDGEPORT, CT 06604-6014		
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Room/suite		F Group Exemption Number ▶																				
700																						
City or town, state or province, country, and ZIP or foreign postal code																						
BRIDGEPORT, CT 06604-6014																						
G Accounting Method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶ _____		H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).																				
I Website: ▶ _____																						
J Tax-exempt status (check only one) – <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																						
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other _____																						
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 138298																						

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	138287
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	11
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	138298	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	141634
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	924
	17	Total expenses. Add lines 10 through 16	17	142558
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-4260
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	32512
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	9
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	28261

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Form **990-EZ** (2014)

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18 68

Check if the organization used Schedule O to respond to any question in this Part II ☐

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

Expenses

What is the organization's primary exempt purpose? **Toys, clothes, backpacks, programs, etc. for helping children**

28 Various children's agencies, school programs, backpacks, toys for kids; summer camps, feeding families;

(Grants \$) If this amount includes foreign grants, check here ☐

29

0.00 0.05 0.10 0.15 0.20 0.25 0.30 0.35 0.40 0.45 0.50 0.55 0.60 0.65 0.70 0.75 0.80 0.85 0.90 0.95 1.00

(Grants \$) If this amount includes foreign grants, check here ☐

Grants \$ _____ If this amount includes foreign grants, check here: ☐

(Grants \$) If this amount includes foreign grants, check here ☐

Other program services (describe in Schedule O)

31

Other program services (describe in Schedule O) _____

(Amount: \$ _____) If this amount includes foreign grants, check here: ☐ ☐

(Grants \$) If this amount includes foreign grants, check here ☐ ☐

Total program service expenses (add lines 28a through 31c)

32	Total program service expenses (add lines 20a through 31a)	32	141634
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Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

Form **990-EZ** (2014)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	✓
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a		
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	✓
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	✓
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► Telephone no. ►		
Located at ► ZIP + 4 ►		
b 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)?	42b	✓
If "Yes," enter the name of the foreign country: ►		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	✓
If "Yes," enter the name of the foreign country: ►		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	<input type="checkbox"/>
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		<input checked="" type="checkbox"/>

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		<input checked="" type="checkbox"/>
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- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a		<input checked="" type="checkbox"/>
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- b** If "Yes," was the related organization a section 527 organization?

49b		<input checked="" type="checkbox"/>
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- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

- 52** Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A

▶ ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Deirdre A. Young, Treasurer</i>	Date <i>7-27-15</i>
	Type or print name and title DEIRDRE A YOUNG, TREASURER	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization

TOYS FOR HOSPITAL TOTS, INC.

Employer identification number

23-7156990

Part I 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.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 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 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)**.
- 11 ☐ 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.
 - a ☐ **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.**
 - 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.**
 - 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.**
 - d ☐ **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.**
 - e ☐ 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.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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 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 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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%
16a 33¹/₃% 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 <input type="checkbox"/>		
b 33¹/₃% 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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar 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.")	168871	121730	106941	97524	138287	633353
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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	168871	121730	106941	97524	138287	633353
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.)						633353

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	168871	121730	106941	97524	138287	633353
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	23	22	11	8	11	75
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	23	22	11	8	11	75
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	168894	121752	106952	97532	138298	633428
14 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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	100 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	0 %
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 ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ <input type="checkbox"/>		

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2014

**Open to Public
Inspection**

Name of the organization

TOYS FOR HOSPITAL TOTS, INC.

Employer identification number

23-7156990

OTHER EXPENSES LINE 16: 924

ANNUA REPORT FEE, BANK FEES, ADVERTISING, AD BANNERS, THANK YOU POST CARDS, SANTA SUPPLIES

OTHER CHANGES LINE 20: 9

ADJUSTED ADDITION ERROR FROM 2013

BOARD OF DIRECTORS

AS OF 7/25/14

TOYS FOR HOSPITAL TOTS, INC.

WICC RADIO ID #0060648

2 LAFAYETTE SQUARE

BRIDGEPORT, CT 06604

(203) 366-6000

FED ID#237156990

OFFICERS AND DIRECTORS

<u>TITLE</u>	<u>NAME</u>	<u>BUSINESS ADDRESS</u>	<u>RESIDENCE ADDRESS</u>	<u>E-MAIL</u>
<u>PRESIDENT</u>	ANTHONY GUARINO	X 2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT 06604	566 NEWFIELD AVE STAMFORD, CT 06905	tony@wicc600.com tony.reno@cumulus.com
<u>VICE PRESIDENT</u>	DANIEL MANGINI	X 2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT. 06604	39 IVES STREET, UNIT 105 HAMDEN, CT 06518	danny.lyons@cumulus.com
<u>TREASURER</u>	DEIRDRE YOUNG	X 2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT 06604	1700 BROADBRIDGE AVE B-28 STRATFORD, CT. 06614	dee.young@cumulus.com
<u>SECRETARY</u>	CHRISTOPHER MANCINI	X 2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT. 06604	26 ARNOLD STREET WATERBURY, CT 06708	chris.mancini@cumulus.com
<u>DIRECTOR</u>	GERALD DELANEY	2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT. 06604	40 UPLAND RD SO BEDFORD, NY 10506	J.michaels@cumulus.com
<u>DIRECTOR</u>	MICHAEL BELLAMY	2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT. 06604	1601 CRESSMAN CIRCLE MECHANICSBURG, PA 17055	mike.bellamy@cumulus.com
<u>DIRECTOR</u>	JOHN ADDEO	2 LAFAYETTE SQUARE 7th FL BRIDGEPORT, CT 06604	1773 LITCHFIELD TURNPIKE WOODBIDGE, CT 06525	jim.buchanan@cumulus.com

X DIRECTOR ALSO

D/B/A WICC HOLIDAY FUND FOR CHILDREN
 FOR THE TAX YEAR 7/1/14 THRU 6/30/15
 BANK OF AMERICA MONEY MARKET ACCOUNT #0070126866

BALANCE FORWARD AS OF 6/30/14: \$31,592.84

DATE	CK#	PAYEE	DONATIONS	DISBURSED	TRANS OUT	INTEREST	PD DONATN	SER CHG
2014								
7/3/14				\$0 00				
7/10/14		Service Charge	\$1,250 00	\$0 00				
7/10/14		Transfer to Checking		-\$20 00				-\$20 00
7/16/14			\$25,000 00	\$0 00	\$30,000 00			
7/29/14		Transfer to Checking		\$0 00	\$10,000 00			
7/30/14		Click & Pledge July Backpack	\$100 00	\$0 00				
7/31/14		Click & Pledge July Backpack	\$150 00	\$0 00				
7/31/14		July Interest		\$0 00		\$0 38		
8/18/14			\$2,500 00	\$0 00				
8/11/14		Service Charge		-\$28 90				-\$28 90
8/29/14		Click & Pledge Aug Backpack	\$990 00	\$0 00				
8/29/14				\$0 00		\$0 33		
08/29/14			\$500 00	\$0 00				
09/09/14			\$1,210 00	\$0 00				
09/10/14		Transfirst fees		-\$58 18				-\$58 18
09/30/14			\$1,000 00	\$0 00				
9/1-9/30		Click & Pledge Sept Backpack	\$125 00	\$0 00				
09/30/14		Sept interest		\$0 00		\$0 38		
10/10/14		Transfirst fees		-\$23 80				-\$23 80
10/28/14			\$2,500 00	\$0 00				
10/31/14				\$0 00		\$0 42		
11/10/14			\$500 00	\$0 00				
11/10/14		Transfirst fees		-\$20 00				-\$20 00
11/14/14			\$4,000 00	\$0 00				
11/17/14			\$25 00	\$0 00				
11/26/14			\$76,500 00	\$0 00				
11/28/14				\$0 00		\$0 52		
12/03/14		Transfer to Checking		\$0 00	\$65,000 00			
12/10/14		Transfirst fees		-\$21 31				-\$21 31
12/15/14			\$4,335 00	\$0 00				
12/22/14			\$5,915 00	\$0 00				
12/26/15			\$2,265 00	\$0 00				
12/31/14		Int		\$0 00		\$1 07		
01/12/15		Transfirst fees		-\$20 00				-\$20 00
01/20/15			\$3,600 00	\$0 00				
01/30/15			\$2,499 15	\$0 00				
01/30/15		Int		\$0 00		\$1 44		
02/10/15		Transfirst fees		-\$20 00				-\$20 00
02/12/15		Transfer to Checking		\$0 00	\$10,000 00			
02/19/15			\$500 00	\$0 00				
02/27/15		Int		\$0 00		\$1 27		
03/10/15		Transfirst fees		-\$20 00				-\$20 00
03/23/15			\$200 00	\$0 00				
03/31/15				\$0 00		\$1 32		
04/08/15			\$2,530 00	\$0 00				
04/10/15		Transfirst fees		-\$20 00				-\$20 00
04/17/15			\$32 50	\$0 00				
04/30/15		Int		\$0 00		\$1 33		
05/11/15		Transfirst fees		-\$20 00				-\$20 00
05/19/15			\$60 00	\$0 00				
05/29/15		Int		\$0 00		\$1 39		
06/10/15		Transfirst fees		-\$20 00				-\$20 00
06/16/15		Transfer to Checking		\$0 00	\$30,000 00			
06/30/15		Int		\$0 00		\$0 88		
				\$0 00				
			\$138,286.65	-\$292 19	\$145,000 00	\$10 73	\$0 00	-\$292 19
		BALANCE:	\$24,598.03					

TOYS FOR HOSPITAL TOTS, INC		D/B/A	JULY 2014-JUNE 2015 CONTRIBUTIONS				
WICC HOLIDAY FUND FOR CHILDREN							
NAME	ADDRESS	CITY	ST	ZIP	DONATION	TOTL DEP	
Dalio Foundation on behalf of Mrs Lynn Chiots	One Glendinning Place	Westport	CT	06880	500 00		
Dalio Foundation on behalf of Mrs Angela Friello	One Glendinning Place	Westport	CT	06880	500 00		
Elizabeth S White	55 Ramapoo Road	Ridgefield	CT	06877	50 00		
Jeannette L Harkin - For the Can Family	2250 Clarendon Blvd No 1024	Arlington	VA	22201	50 00		
Victor J Liuzzo	5 Middlefield Rd	West Haven	CT	06516	50 00		
Angioletta Fnello	206 Meloy Rd	West Haven	CT	06516	100 00	1,250.00	
Norma F Pfnem Foundation - Wealth Management & Trust	850 Main Street 13-507	Bndgeport	CT	06604	\$25,000 00	25,000.00	
Ann Mane Petti	266 Argyle Rd	Orange	CT	06477	\$50 00		
Richard Hockman	204 Salt Meadow Rd	Fairfield	CT	06824	\$100 00		
Karrn Curci	12 Beachside Common	Westport	CT	06880	\$100 00	250.00	
Fat Gaucho Wines, LLC	900 Chapel Street, Ste 620	New Haven	CT	06510	\$250 00		
GEEFCU	265 Bic Drive	Milford	CT	06461	\$250 00		
Curtiss Ryan, Inc	333 Bndgeport Ave	Shelton	CT	06484	\$500 00		
Maritime Motors of Fairfield Inc	985 Post Road	Fairfield	CT	06824	\$500 00		
Bob's GMC Buick of Milford	750 Bndgeport Avenue	Milford	CT	06460	\$500 00		
Fairfield County Bank	94 Danbury Road	Ridgefield	CT	06877	\$500 00	2,500.00	
Muscle Maker Grill-CBE Holding Company	2075 Black Rock Tpke	Fairfield	CT	06825	\$500 00	500.00	
Somerset Capital Group LTD (match)	612 Wheelers Farms Road	Milford	CT	06461	\$445 00		
Don Ann Adinolfi	142 Wampus Way	Fairfield	CT	06825	\$20 00		
Evan & Cindy Bokor	176 Hammertown Rd	Monroe	CT	06468	\$100 00		
Lindsay M Kraycar	1938 Nichols Ave	Stratford	CT	06614	\$100 00		
Henry & Carolyn Wendel	51 Westwood Rd	Milford	CT	06461	\$25 00		
J K & Linda Neisser	133 Skyview Dr	Southbury	CT	06488	\$20 00		
Aitoro Appliance Co	401 Westport Avenue	Norwalk	CT	06851	\$500 00	1,210.00	
Laura Nathan	27 Sanford Drive	Shelton	CT	06484	\$40 00		
Patricia Jones	218 Deer Run	Shelton	CT	06484	\$25 00		
Barbara Sullivan	610 Queen St	Bridgeport	CT	06606	\$25 00		
Florence Saviano	291 Parkway Drive	Stratford	CT	06614	\$25 00		
Kris Spence	120 Freeman Ave	Stratford	CT	06614	\$25 00		
Lyn McIntyre	478 Judd St	Fairfield	CT	06824	\$50 00		
Wendy Hacker	319 Fairland Drive	Fairfield	CT	26825	\$15 00		
Frank Billone	7 Curoosity Lane	Weston	CT	06883	\$100 00		
Peter Collins	132 Deerwood Ave	Milford	CT	06460	\$100 00		
Anyone Rose	377 Parker Avenue South	Menden	CT	06450	\$250 00		
Michelle Cota	16 Hillside Street	Norwalk	CT	06854	\$25 00		
Janice Auddino	27 Hunters Ridge Rd	Shelton	CT	06484	\$10 00		
Theresa A Newell	18 Walnut Avenue	Shelton	CT	06484	\$75 00		
Betty Belenchia	1 Edwards Lane	Beacon falls	CT	06403	\$25 00		
Theresa Champagne	196 New Haven Ave	Derby	CT	06418	\$25 00		
Marguerite Kinstler	PO Box 147	Easton	CT	06612	\$100 00		
Helen Iwaszczyn	65 Meadowbrook Road	Stratford	CT	06614	\$25 00		
Richard Hockman	204 Salt Meadow Rd	Fairfield	CT	06824	\$100 00		
Eileen Baker	100 York St	New Haven	CT	06511	\$50 00		
Rajendra Kasbawala	113 Branca Court	Milford	CT	06461	\$25 00	1,115.00	
Standard Oil of Connecticut Inc	299 Bishop Ave	Bridgeport	CT	06610	\$500 00		
Standard Oil of Connecticut Inc	299 Bishop Avenue	Bndgeport	CT	06610	\$500 00	1,000.00	
Ascension Health Ministry-St V's Med Ctr Foundation	2800 Main St	Bridgeport	CT	06606	\$2,500 00	2,500.00	
Gault	PO Box 2030 - Saugatuck Sta	Westport	CT	06880	\$500 00	500.00	
The Historcal Christmas Barn	146 Danbury Road	Wilton	CT	06897	\$500 00		
Maritime Motors of Fairfield, Inc	985 Post Road	Fairfield	CT	06824	\$500 00		
The Historcal Christmas Barn	146 Danbury Road	Wilton	CT	06897	\$500 00		
Ascension Health Ministry St Vincent's Medical Center	2800 Main Street	Bndgeport	CT	06606	\$2,500 00	4,000.00	
Fairfield Colony LLC - Chrstmas Wish	1520 Post Road	Fairfield	CT	06824	\$500 00		
Gault, Inc	11 Ferry Ln W	Westport	CT	06880	\$500 00		
Palmero Health Care-Feeding Families	120 Goodwin Place	Stratford	CT	06615	\$500 00		
Norma F Pfnem Foundation - Wealth Management & Trust	850 Main Street 13-507	Bndgeport	CT	06604	\$75,000 00	76,500.00	
Edward Walsh	3 Trout Creek Road	Shelton	CT	06484	\$25 00	25.00	
Adam Brodenck Salon & Spa	89 Danbury Road	Ridgefield	CT	06877	\$500 00		
David,Linda,Halley & Daniel Cunn	40 Rock Rimmon Lane	Stamford	CT	06903	\$250 00		
Hoyt Livery, Inc	21 Cross Street	New Canaan	CT	06840	\$500 00		
Fairfield County Bank - Feeding Families	94 Danbury Road	Ridgefield	CT	06877	\$500 00		
Frontier Communications-Citizens Telecom Services Co	3 High Ridge Park	Stamford	CT	06905	\$500 00		
Lena & Earl Ormond	86 Hidden Knolls Cir	Monroe	CT	06468	\$10 00		
Ann Feeley	95 Robert Treat Pky	Milford	CT	06460	\$25 00		
Alice Baron	28 Country Road	Fairfield	CT	06824	\$5 00		
Marion Angelico	20 Trefoil CT Apt 21	Fairfield	CT	06825	\$10 00		
Cecilia R Hudzik	271 Woodnrdge Ave	Fairfield	CT	06825	\$10 00		
Coreen M Sedor	29 Pheasant Lane	Easton	CT	06612	\$100 00		
Tranquility For Mind & Body Wellness SPA LLC	PO Box 16545	Stamford	CT	06905	\$500 00		
Ashcroft Inc	250 East Main Street	Stratford	CT	06614	\$1,000 00		
Stanley & Ruth Jachmski	53 Hemlock Dr	Milford	CT	06461	\$25 00		
Phyllis Hopkins	345 Quenby Place	Stratford	CT	06614	\$50 00		
Margaret Marotti	136 Kyles Way	Shelton	CT	06484	\$25 00		
Georgeann Parkes	105 Sheffield Dr	Stratford	CT	06614	\$25 00		
Henry & Irene Kelly	254 Reitter Street	Stratford	CT	06614	\$100 00		
Winthrop & Dorothy Bibbins	325 Fairfax Dr	Stratford	CT	06614	\$25 00		
Raymond & Denise Anderson	PO Box 5464	Bndgeport	CT	06610	\$150 00		
Amy & Mark Kovalsky	55 Fairlane Drive	Shelton	CT	06484	\$25 00	4,335.00	
People's United Bank IT & EPMO c/o Depts Teresa Davies	48 Sunflower Ave	Stratford	CT	06614	\$750 00		
Ellen Pucci	146 Winnepoge Dr	Fairfield	CT	06825	\$10 00		

Palmero's Health Care	120 Goodwin Place	Stratford	CT	06615	\$500 00	
Janet Barilan, Bernard F Bruder, James G Woods-Venman	375 Bridgeport Ave	Shelton	CT	06484	\$1,000 00	
Margaret Orkisz	111 Bassick Rd	Trumbull	CT	06611	\$25 00	
William & Carne Turecek DO NOT MENTION ON AIR	946 Howe Avenue	Shelton	CT	06484	\$30 00	
Leopold De Fusco	35 Catherine St	Trumbull	CT	06611	\$50 00	
Allen & Diane Strang	72 McGuire Rd	Trumbull	CT	06611	\$100 00	
Howard & Florence Splaver	23 Laune Rd	Trumbull	CT	06611	\$25 00	
Catherine Wesolowski	5 Sunset Ter	Seymour	CT	06483	\$50 00	
MJ J Penny	100 Savoy St	Bridgeport	CT	06606	\$45 00	
Curtiss Ryan Inc	333 Bridgeport Avenue	Shelton	CT	06484	\$500 00	
Helen & John Decaro	140 Morning Glory Dr	Easton	CT	06612	\$125 00	
Anastasia & Gennaro Verderosa	331 Knowlton St	Stratford	CT	06615	\$10 00	
A B Valentino					\$20 00	
Temple Lodge	1475 Little Meadow Rd	Gulford	CT	06437	\$1,000 00	
Martin Gordon	99 Russell Rd	Bridgeport	CT	06606	\$25 00	
Palsa + Palsa, LLC CPA's	230 Spruce Street	Southport	CT	06890	\$1,000 00	
Gino Marini	34 Undercliff Rd	Trumbull	CT	06611	\$50 00	
Jacqueline Vincent	125 Warner Hill Rd Unit 127	Stratford	CT	06614	\$50 00	
Melissa & Gregory Ketley	36 Pinehurst Rd	Stratford	CT	06614	\$25 00	
21st Century Media LLC - Companions & Homemakers	368 Timrod Road	Manchester	CT	06040	\$500 00	
Barbara & Michael Kozlowski	29 Heritage Dr	Easton	CT	06612	\$25 00	5,915.00
Joe Bob Watson & Family	PO Box 63	Bridgeport	CT	06601	\$15 00	
Janice & Richard Auddino	27 Hunters Ridge Rd	Shelton	CT	06484	\$25 00	
Elks Lodge of Stamford BPOE #899	943 Hope St	Stamford	CT	06907	\$1,500 00	
Robert Vanech	873 Black Rock Tpke	Fairfield	CT	06825	\$50 00	
Lavern Anderson	25 Dewhurst St	Bridgeport	CT	06606	\$25 00	
Linnea Scheck	72 Howard Street	Stratford	CT	06615	\$50 00	
Hoyt Livery, Inc	21 Cross Street	New Canaan	CT	06840	\$500 00	
George & Patricia Ross	293 Waklee Avenue	Stratford	CT	06614	\$50 00	
Patti Hudak	PO Box 73	Redding Ridge	CT	06876	\$25 00	
Ralph & Marianne Rapillo	44 Harvester Rd	Trumbull	CT	06611	\$25 00	2,265.00
Fairfield County Bank	94 Danbury Road	Ridgefield	CT	06877	\$500 00	
Spector Eye Care	761 Main Avenue	Norwalk	CT	06851	\$500 00	
Maritime Motors of Fairfield, Inc	985 Post Road	Fairfield	CT	06824	\$500 00	
TD Bank, N A	P O Box 9540	Portland	ME	04112	\$1,000 00	
Bob's Buick GMC of Milford	750 Bridgeport Avenue	Milford	CT	06460	\$500 00	
Robert & Lynn Martin	33 Matilda Lane	Shelton	CT	06484	\$25 00	
Jean Arnold Barry	PO Box 11	Fairfield	CT	06825	\$100 00	
Diana & Richard Paoletto	76 Chalmers Ave	Bridgeport	CT	06604	\$50 00	
Gregory Patti	142 Drake Lane	Fairfield	CT	06824	\$50 00	
Ruby's II	2362 Fairfield Avenue	Bridgeport	CT	06605	\$200 00	
Dr John-Peter Rallo	45 Burroughs Rd	Easton	CT	06612	\$75 00	
Christopher L Rallo	44 Knoll Dr	Mount Carmel	CT	06518	\$100 00	3,600.00
Cindy Cohen	3 Whitehall Ct	Middlebury	CT	06762	\$477 15	
Ruby's II Patrons & Employees	2362 Fairfield Avenue	Bridgeport	CT	06605	\$2,022 00	2,499.15
Gault, Inc	11 Ferry Ln W	Westport	CT	06880	\$500 00	500.00
Elaine Cristiani & Pitney Bowes match	84A River Bend Road	Stratford	CT	06614	\$200 00	200.00
Ascension Health Ministry SVC CTR	4040 Vincennes Circle	Indianapolis	IN	46268	\$2,500 00	
Gino Marini	34 Undercliff Rd	Trumbull	CT	06611	\$30 00	2,530.00
Aetna Foundation for Anonymous					\$32 50	32.50
Thomas Marx	22 Lloyd Drive	Fairfield	CT	06825	\$40 00	
Thomas Marx	22 Lloyd Drive	Fairfield	CT	06825	\$20 00	60.00
TOTAL RECEIPTS 2014-2015					\$138,286.65	\$138,286.65

TOYS FOR HOSPITAL TOTS INC
D/B/A WICC HOLIDAY FUND FOR CHILDREN
DISTRIBUTION FOR 14E TAX YEAR 7/1/14 THRU 6/30/15
BANK OF AMERICA CHECKING ACCOUNT #385010489569

BALANCE FORWARD AS OF 6/30/14

\$919 00

DATE	CHK#	PAYEE	AMOUNT	TRANS IN	Regular DONATIONS	FEEDING FAMILIES	CHRISTMAS WISHES	BACKPACK GIVEBACK	Toys & Misc Purchases	Service Charges	Admin	Postage & Supplies	Advntng
2014													
7/1		Monthly Fees	\$15 00							\$15 00			
7/16	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$1,875 38					\$1,875 38					
7/16	X	Transfer from MM	\$0 00	\$30,000 00									
7/22	1201 X	Goodwill of Western & Northern CT - Backpacks	\$9 630 00					\$9,630 00					
7/23	1202 X	Bridgeport Police Activities League - PAL programs	\$150 00		\$150 00								
7/23	1203 X	Trumbull Police Union Local 1745 - Safety coloring books	\$150 00		\$150 00								
7/23	1204 X	Naugatuck Police Explorers Post 882 - youth programs	\$150 00		\$150 00								
7/23	1205 X	Bridgeport Police Local 1159 - Safety awarness handbooks	\$150 00		\$150 00								
7/23	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$1,052 02					\$1,052 02					
7/23	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$2,680 08					\$2,680 08					
7/25	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$6,301 21					\$6,301 21					
7/25	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$6,301 20					\$6,301 20					
7/29	1206 X	National Veterans Services Fund, Inc	\$150 00		\$150 00								
7/29	X	Transfer from MM	\$0 00	\$10 000 00									
7/29	1207 X	Bridgeport American Legion Baseball - 2014 Championships	\$500 00		\$500 00								
8/7	1208 X	SignCrafters, Inc - Backpack Thank You Banners	\$365 40									\$365 40	
8/7	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$1,335 47					\$1,335 47					
8/11	ATM X	Staples - Stratford Backpack supplies	\$232 91					\$232 91					
8/11	ATM X	BJ's - Stratford Backpack supplies	\$688 29					\$688 29					
8/12	ATM X	WAL-MART-Shelton - Backpacks & Supplies	\$108 30					\$108 30					
8/15	Ref X	Staples - Stratford REFUND on S Tax	-\$13 91					-\$13 91					
8/22	1209 X	Black Rock NRZ, Inc - new playground	\$500 00		\$500 00								
8/22	1210 X	iCan Bike Program - Milford special need children	\$250 00		\$250 00								
9/5	1211 X	Irs Gonzales to help Janelis with Marfan Syndrome	\$100 00		\$100 00								
9/10	ATM X	CT Secretary of the State	\$50 00								\$50 00		
10/2	1212 X	Bridgeport Rescue Mission	\$5,000 00		\$5,000 00								
10/15	1213 X	Stratford Police Union Local #407 - Safety coloring books	\$150 00		\$150 00								
10/15	1214 X	Janet Deliz - for the Dave Chavannes family	\$500 00		\$500 00								
10/15	1215 X	Vera Mercer & Baby	\$500 00		\$500 00								
10/28	1216 X	Vietnam Veterans Assoc of So CT	\$150 00		\$150 00								
10/28	1217 X	NIE/Connecticut Post - papers for 1 class for 1 year	\$175 00		\$175 00								
10/28	1218 X	St. Joseph's High School - Walkathon	\$250 00		\$250 00								
11/3	X	Monthly Fees	\$15 00							\$15 00			
12/1	X	Monthly Fees	\$15 00							\$15 00			
12/3	X	Transfer from MM	\$0 00	\$65,000 00									
12/4	1219 X	Bridgeport Chargers	\$500 00		\$500 00								
12/8	ATM X	Marshalls Gift Card - A Stuart - House fire 12/5-lost all	\$500 00		\$500 00								
12/11	1220 X	Cardinal Shehan Center	\$1 000 00		\$1,000 00								
12/11	1221 X	Libertaxion Program - Chrstmas toys	\$1,000 00		\$1,000 00								
12/11	1222 X	Shelton Police Union - Safety Handbooks	\$150 00		\$150 00								
12/11	1223 X	GBAPP-Greater Bridgeport Area Prevention Program	\$750 00		\$750 00								
12/11	1224 X	Career Resources - Chrstmas toys	\$1,500 00		\$1,500 00								
12/11	1225 X	Kings Pantry - Annual Holiday Breakfast & gifts	\$750 00		\$750 00								
12/11	1226 X	NECC (North End Community Council)	\$500 00		\$500 00								
12/11	1227 X	New Reach (formerly New Haven Recovery)	\$1,000 00		\$1,000 00								
12/11	1228 X	A B C D - Bulls Head Hollow	\$250 00		\$250 00								
12/11	1229 X	A B C D - Trumbull Gardens Child Care Center	\$250 00		\$250 00								
12/11	1230 X	Bridgeport YMCA - South End Community Center	\$750 00		\$750 00								
12/11	1231 X	Trashbusters, Inc - East Side Holiday	\$250 00		\$250 00								
12/11	1232 X	UCPASC - Olde School Commons	\$250 00		\$250 00								
12/11	1233 X	Emmanuel Cathedral, Inc	\$600 00		\$600 00								
12/11	1234 X	Saint Luke Church	\$250 00		\$250 00								
12/12	1235 X	EMSRA (East Main St Revitization Assoc)	\$350 00		\$350 00								
12/12	ATM X	Target (2 gift cards for Christmas wishes)	\$500 00				\$500 00						
12/12	ATM X	Toys R Us (3 gift cards for Christmas wishes)	\$550 00				\$550 00						
12/12	ATM X	Stop & Shop (6 & 1 Visa gift cards for Christmas wishes)	\$655 95				\$655 95						
12/12	ATM X	Walmart (1 gift card for Chrstmas wish)	\$150 00				\$150 00						
12/15	1236 X	Walmart - Shelton - toys for Lighthouse Program Village Day	\$22 445 00					\$22,445 00					
12/15	1237 X	St. Vincent's Special Needs	\$5,000 00		\$5,000 00								
12/15	1239 X	St. Vincent's Medical Center - Swim Across the Sound	\$5 000 00		\$5,000 00								
VOID	1238 X	VOID	\$0 00										
12/15	ATM X	Staples - Christmas Wish #1	\$469 98				\$469 98						
12/15	ATM X	Staples - Christmas Wish #1	\$469 98				\$469 98						
12/16	1240 X	Bridgeport Rescue Mission - Feeding Families Pledges	\$7,525 00			\$7,525 00							
12/16	1241 X	Mildred Blas (Chrstmas Wish) #3	\$400 00				\$400 00						
12/16	1242 X	Katie Breung (Chrstas Wish) #	\$300 00				\$300 00						
12/16	ATM X	Party City - Santa supplies	\$8 59									\$8 59	
12/17	1243 X	Iglesia Pentecostal Fuego y Union	\$350 00			\$350 00							
12/17	1244 X	Joyce Paradeso (Chrstmas Wish #9)	\$500 00				\$500 00						
12/17	1245 X	Jared Bradley (Chrstmas Wish #10)	\$400 00				\$400 00						
12/18	1246 X	VOID											
12/18	1247 X	Kauffman Fuel - Wish #13 J Huber	\$570 00				\$570 00						
12/18	ATM X	Walmart Shelton - Gift Card Wish #11 Melissa Lown	\$350 00				\$350 00						
12/19	ATM X	Walmart Shelton - Gift Card Wish #12 Robert Nugent	\$339 92				\$339 92						
12/19	1248 X	Melissa Lown - Chrstmas Wish # 11	\$400 00				\$400 00						
12/19	1249 X	Jannne Huber - Chrstmas Wish #13	\$430 00				\$430 00						
12/22	1250 X	Bridgeport Learning Center	\$1,000 00		\$1 000 00								
12/22	1251 X	Bridgeport P A L Chrstmas Village	\$1,000 00		\$1 000 00								
12/23	ATM X	Walmart - Gift card Wish #14	\$500 00				\$500 00						
12/23	ATM X	Walmart - Gift card Wish #15	\$300 00				\$300 00						
12/23	1252 X	Sven Selander - For wife's funeral expenses	\$1 200 00				\$1,200 00						
2015													
1/30	1253 X	WE Transport LLC - Buses to P A L Chrstmas Village	\$4,455 00			\$4,455 00							
2/12	X	Transfer from MM	\$0 00	\$10,000 00									
2/12	1254 X	Tedale School - Nature's Classroom	\$500 00		\$500 00								
2/12	1255 X	Tedale School - Nature's Classroom	\$500 00		\$500 00								
2/12	1256 X	Multicultural Magnet School - Annual Disney Tnp	\$500 00		\$500 00								
3/12	1257 X	Jonathan Law High School - Post Prom	\$500 00		\$500 00								
3/12	1258 X	Joseph A. Foran High School - Post Prom	\$500 00		\$500 00								
3/12	1259 X	Junior Achievement of Western CT	\$500 00		\$500 00								
3/12	1260 X	St. Theresa Guild - Easter Egg Hunt	\$250 00		\$250 00								
3/12	1261 X	Open Door Shelter	\$500 00		\$500 00								
3/12	1262 X	The Kennedy Center - Summer Camp Fund	\$1,000 00		\$1,000 00								
3/12	1263 X	The McGivney Center - Summer Camp Fun	\$1,000 00		\$1,000 00								
3/20	1264 X	Green Village Initiative - Reservoir Comm Farm rebuild	\$1,000 00		\$1,000 00								
4/10	1265 X	D. Athleticz Club - Bridgeport Basketball program	\$150 00		\$150 00								
4/10	1266 X	Leslie Moseley Green-People to People tnp for Mileeq Green	\$150 00		\$150 00								
4/16	ATM X	Check Order Fee	\$20 00									\$20 00	
4/28	ATM X	Walmart Shelton - Backpacks on sale !	\$332 34				\$332 34						
5/8	1267 X	LP MacAdams Inc - Thank post cards	\$145 00									\$145 00	
5/20	1268 X	Pyramid Shmners of Southern CT	\$150 00		\$150 00								
6/16	1269 X	Walmart of Shelton - Backpacks & Supplies	\$24 740 00					\$24,740 00					
6/16	1270 X	Goodwill of Western & Northern CT - Backpacks	\$3 885 00					\$3,885 00					
6/15	X	Transfer from MM	\$0 00	\$30,000 00									
6/16	1271 X	Kings Pantry - Staging at Annual Church Family Funcon	\$600 00		\$600 00								
			\$0 00										
			\$0 00										
			\$142,266 11	\$145 000 00	\$44,030 00	\$7,525 00	\$8,818 17	\$58,815 95	\$22,445 00	\$45 00	\$50 00	\$171 59	\$365 40
		BALANCE	\$3,852 89										
		Outstanding checks	\$250 00		\$141 834 12								
			\$3,902 89		\$631 89								
					\$142,266 11								