Form **990-EZ** 

# 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)

2014

OMB No. 1545-1150

Open to Public Inspection

Form **990-EZ** (2014)

Department of the Treasury Internal Revenue Service ▶ 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.

| $\overline{A}$ | For the                | 2014 calenda         | ar year, or tax year beginning , 2014, and en  | dina         |             |                       | 20                 |
|----------------|------------------------|----------------------|--|--------------|-------------|-----------------------|--------------------|
|                | Check if ap            |                      | C Name of organization   |              | D Employ    | /er identification nu |                    |
| П              | Address c              |                      | Bianca's Kids, Inc.  |              |             | 45-0669099            |                    |
|                | Name cha               | -                    | Number and street (or P.O. box, if mail is not delivered to street address)  Room/   | /suite       | E Telepho   | one number            |                    |
|                | Initial retu           | ırn                  | 1711 Chaftseed Court   |              |             | 856-383-6795          |                    |
| H              |                        | rn/terminated        | City or town, state or province, country, and ZIP or foreign postal code   |              | F Group     | Exemption             |                    |
| H              | Amended<br>Application | return<br>on pending | Williamstown, NJ 08094   |              | Numb        |                       |                    |
|                |                        | ting Method:         | ✓ Cash Accrual Other (specify) ►   |              |             | if the organiza       | tion in <b>not</b> |
|                | Website                | · ·                  | biancaskids.org  | _            |             | o attach Schedule     |                    |
|                |                        |                      | eck only one) —   501(c)(3)   501(c) ( )   (insert no.)   4947(a)(1) or   501(c) ( )   √ (insert no.)   501(c) ( )   √ (insert no.)   501(c) ( )   501(c) ( ) | -            | •           | ), 990-EZ, or 990-    |                    |
|                |                        |                      | ✓ Corporation ☐ Trust ☐ Association ☐ Other  | 21 (         | 1 01111 000 | , 000 LZ, 01 000 1    | 1 ).               |
|                |                        | •                    | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o   | r if total : | accatc      |                       |                    |
|                |                        |                      | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ   |              |             | Φ.                    | 100 270            |
| _              | art I                  |                      | e, Expenses, and Changes in Net Assets or Fund Balances (se  |              |             | ions for Part I\      | 108,370            |
|                | aiti                   |                      | ,  |              |             | ,                     |                    |
| _              | 4                      |                      | the organization used Schedule O to respond to any question in this  |              |             |                       |                    |
|                | 1                      |                      | ons, gifts, grants, and similar amounts received   |              | _           | 1                     | 108,370            |
|                | 2                      |                      | ervice revenue including government fees and contracts   |              | ⊢           | 2                     |                    |
|                | 3                      |                      | ip dues and assessments  |              | ⊢           | 3                     |                    |
|                | 4                      | Investment           |  |              |             | 4                     |                    |
|                | 5a                     |                      | ount from sale of assets other than inventory  |              | _           |                       |                    |
|                | b                      |                      | or other basis and sales expenses  |              |             | -                     |                    |
|                | C                      | •                    | ss) from sale of assets other than inventory (Subtract line 5b from line 5a)   |              |             | 5c                    |                    |
|                | 6                      | _                    | d fundraising events   |              |             |                       |                    |
| eni            | а                      |                      | ome from gaming (attach Schedule G if greater than   |              |             |                       |                    |
| Revenue        | b                      | Gross inco           | me from fundraising events (not including \$ of contr  | ibutions     | 3           |                       |                    |
| Re             |                        |                      | aising events reported on line 1) (attach Schedule G if the  |              |             |                       |                    |
|                |                        | sum of suc           | th gross income and contributions exceeds \$15,000) 6b   |              |             |                       |                    |
|                | С                      | Less: direc          | t expenses from gaming and fundraising events 6c   |              |             |                       |                    |
|                | d                      | Net incom            | e or (loss) from gaming and fundraising events (add lines 6a and 6b a  | ınd sub      | tract       |                       |                    |
|                |                        | line 6c) .           |  |              | (           | 6d                    |                    |
|                | 7a                     | Gross sale           | s of inventory, less returns and allowances  |              |             |                       |                    |
|                | b                      | Less: cost           | of goods sold  |              |             |                       |                    |
|                | С                      | Gross prof           | it or (loss) from sales of inventory (Subtract line 7b from line 7a)   |              |             | 7c                    |                    |
|                | 8                      | Other reve           | nue (describe in Schedule O)   |              |             | 8                     |                    |
|                | 9                      | Total reve           | <b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  |              | . ▶         | 9                     | 108,370            |
|                | 10                     | Grants and           | I similar amounts paid (list in Schedule O)  |              |             | 10                    |                    |
|                | 11                     | Benefits pa          | aid to or for members  |              |             | 11                    |                    |
| es             | 12                     | Salaries, o          | ther compensation, and employee benefits   |              |             | 12                    |                    |
| us             | 13                     | Profession           | al fees and other payments to independent contractors  |              |             | 13                    |                    |
| Expenses       | . 14                   | Occupancy            | y, rent, utilities, and maintenance  |              | [           | 14                    |                    |
| Ш              | 15                     | Printing, po         | ublications, postage, and shipping   |              | 📑           | 15                    | 1,379              |
|                | 16                     | Other expe           | enses (describe in Schedule O)   |              |             | 16                    | 98,860             |
|                | 17                     |                      | enses. Add lines 10 through 16   |              |             | 17                    | 100,239            |
| S              | 18                     |                      | (deficit) for the year (Subtract line 17 from line 9)  |              |             | 18                    | 8,131              |
| Net Assets     | 19                     |                      | or fund balances at beginning of year (from line 27, column (A)) (must   |              |             |                       |                    |
| Ass            |                        | end-of-yea           | r figure reported on prior year's return)  |              | [           | 19                    | 2,987              |
| et,            | 20                     | Other char           | nges in net assets or fund balances (explain in Schedule O)  |              | 🗀           | 20                    |                    |
| Z              | 21                     |                      | or fund balances at end of year. Combine lines 18 through 20   |              |             | 21                    | 11.118             |

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Part V

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 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 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 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 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 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 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 If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . Section 501(c)(7) organizations. Enter: 39 39a **b** Gross receipts, included on line 9, for public use of club facilities . . . . . . . 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 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, 0 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ▶ 41 **42a** The organization's books are in care of ▶ Deborah Savigliano 856-383-6795 Telephone no. ▶ Located at ► 1711 Chaftseed Court, Williamstown, NJ ZIP + 4 ▶ 08094-3907 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No 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). At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b Did the organization receive any payments for indoor tanning services during the year? . . . . . . . . . If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a 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 45b

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

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| Form 990- | -EZ (2014)   |  |                                       |                  |   |                        | F         | age 4      |
|-----------|--|--|---------------------------------------|------------------|---|------------------------|-----------|------------|
| 40 [      |  |  |                                       |                  |   |                        | Yes       | No         |
| 46 L      | Did the organization engage, directly or in candidates for public office? If "Yes," of the control of the contr | nairectiy, in political c<br>complete Schedule C | ampaign activities<br>Part I          | on benait of     | or in opposit                                   | ion                    |           |            |
| Part V    |  |  | , raiti                               |                  |   | · 46                   |           | ✓          |
| I alt v   | All section 501(c)(3) organization   |  | stions 47–49b ar                      | nd 52 and o      | complete th                                     | e tables f             | or lin    | es         |
|           | 50 and 51.   | io maor anomor quo                               | 0110110 11 100 41                     | .a o <u>e,</u> a | ompioto tii                                     | 5 (45)00 1             | O         |            |
|           | Check if the organization used Sc  | hedule O to respond                              | to any question i                     | n this Part V    | 1   |                        |           | . П        |
|           |  |  | <b>,</b>                              |                  |   |                        | Yes       | No         |
|           | Did the organization engage in lobbying<br>/ear? If "Yes," complete Schedule C, Par  |  | section 501(h) elec                   |                  | t during the                                    | tax . 47               |           |            |
| -         | s the organization a school as described i   |  |                                       |                  | =   |                        |           | \ <u>\</u> |
|           | Did the organization make any transfers t  |  |                                       |                  |   |                        |           | 1          |
|           | f "Yes," was the related organization a se   |  | _                                     |                  |   | . 49b                  |           | _          |
|           | Complete this table for the organization's   |  |                                       |                  |   |                        | es an     | ıd key     |
|           | employees) who each received more than   |  |                                       |                  |   |                        |           |            |
| -         |  | (b) Average                                      | (c) Reportable                        |                  | Ith benefits,                                   |                        |           |            |
|           | (a) Name and title of each employee  | hours per week<br>devoted to position            | compensation<br>(Forms W-2/1099-MIS   | benefit plar     | ns to employee<br>is, and deferred<br>bensation | (e) Estimate other com |           |            |
| NONE      |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  | Δ400.000   |                                       |                  |   |                        |           |            |
|           | Total number of other employees paid ov  |  |                                       |                  |   |                        |           |            |
| 51 (      | Complete this table for the organization \$100,000 of compensation from the orga   | 's five nignest compe                            | ensated independe<br>one enter "None" | ent contracto    | ors wno eacr                                    | received               | more      | ) tnan     |
|           |  |  |                                       |                  |   |                        |           |            |
|           | (a) Name and business address of each independ   | dent contractor                                  | (b) Type of                           | service          | (c)   | Compensati             | on        |            |
| NONE      |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  |                                       |                  |   |                        |           |            |
|           |  |  | <b>\$100.000</b>                      |                  |   |                        |           |            |
|           | Total number of other independent contra   | •  |                                       |                  |   |                        |           |            |
|           | Did the organization complete Scheducompleted Schedule A   | ule A? <b>Note</b> . All se                      | ection 501(c)(3) oi                   | ganizations      |   | na<br>.▶√ Yes          |           | No         |
|           | nalties of perjury, I declare that I have examined this  |  |                                       |                  |   |                        |           |            |
|           | ect, and complete. Declaration of preparer (other that   |  |                                       |                  |   | lowledge and           | i bellet, | , IL IS    |
|           |  |  |                                       |                  |   |                        |           |            |
| Sign      | Signature of officer   |  |                                       |                  | ate   |                        |           |            |
| Here      | ▶ Deborah Savigliano, President  |  |                                       |                  |   |                        |           |            |
|           | Type or print name and title   |  |                                       |                  |   |                        |           |            |
| Paid      | Print/Type preparer's name   | Preparer's signature                             |                                       | Date             | Check   | if PTIN                |           |            |
| Prepa     | rer  |  |                                       |                  | self-emplo                                      | yed                    |           |            |
| Use O     |  |  |                                       | F                | irm's EIN ▶                                     |                        |           |            |
|           | Firm's address ▶   |  |                                       | F                | hone no.  |                        |           |            |
| May the   | IRS discuss this return with the prepare   | r shown above? See i                             | nstructions                           |                  |   | ► Yes                  |           | No         |

### **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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-FZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization **Employer identification number** Bianca's Kids, Inc. 45-0669099 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E) Total

| Part      |   |                                   |                                  |                                    |                              |                        |              |
|-----------|---|-----------------------------------|----------------------------------|------------------------------------|------------------------------|------------------------|--------------|
|           | (Complete only if you checked the Part III. If the organization fails to  |                                   |                                  |                                    | •                            |                        | iality under |
| Secti     | on A. Public Support  |                                   |                                  |                                    |                              |                        |              |
| Calen     | dar year (or fiscal year beginning in)  | (a) 2010                          | <b>(b)</b> 2011                  | (c) 2012                           | (d) 2013                     | <b>(e)</b> 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         | <b>Public support.</b> Subtract line 5 from line 4.   |                                   |                                  |                                    |                              |                        |              |
|           | on B. Total Support   |                                   |                                  |                                    |                              |                        |              |
| Calen     | dar year (or fiscal year beginning in) 🕨  | (a) 2010                          | <b>(b)</b> 2011                  | (c) 2012                           | (d) 2013                     | <b>(e)</b> 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<br>12  | <b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.   | (see instruction                  | ons)                             |                                    |                              | 12                     |              |
| 13        | <b>First five years.</b> If the Form 990 is for thorganization, check this box and <b>stop he</b>   | ie organization<br>re             | n's first, secon                 |                                    | =                            | ear as a section       |              |
| Secti     | on C. Computation of Public Suppor  |                                   |                                  |                                    |                              |                        |              |
| 14        | Public support percentage for 2014 (line 6  |                                   | •                                |                                    |                              | 14                     | %            |
| 15<br>16a | Public support percentage from 2013 Sch 331/3% support test—2014. If the organization qua   | zation did not                    | check the box                    | on line 13, and                    | d line 14 is 33¹             |                        |              |
| b         | 331/3% support test—2013. If the organ check this box and stop here. The organ  | nization did no                   | ot check a box                   | on line 13 or                      | r 16a, and line              |                        | _            |
| 17a       | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization mee<br>Part VI how the organization meets the "forganization  | ets the "facts-<br>acts-and-circu | and-circumsta                    | nces" test, che<br>st. The organiz | eck this box ar              | nd <b>stop here.</b>   | Explain in   |
| b         | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organizate<br>Explain in Part VI how the organization me<br>supported organization   | ion meets the<br>eets the "fact   | e "facts-and-ci<br>s-and-circums | rcumstances"<br>tances" test. T    | test, check the organization | nis box and <b>s</b> t | top here.    |
| 18        | <b>Private foundation.</b> If the organization di   |                                   |                                  |                                    |                              | k this box and         | see          |

# 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.)

| Secti | Section A. Public Support  |                 |                   |                  |               |                 |           |  |  |
|-------|--|-----------------|-------------------|------------------|---------------|-----------------|-----------|--|--|
| Calen | dar year (or fiscal year beginning in) ▶   | (a) 2010        | <b>(b)</b> 2011   | (c) 2012         | (d) 2013      | <b>(e)</b> 2014 | (f) Total |  |  |
| 1     | Gifts, grants, contributions, and membership fees  |                 |                   |                  |               |                 |           |  |  |
| 2     | received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise                                     |                 | 20,842            | 16,436           | 20,968        | 108,370         | 166,616   |  |  |
| 2     | sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose     |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 3     | Gross receipts from activities that are not an   |                 | 0                 | 0                | U             | U               |           |  |  |
|       | unrelated trade or business under section 513  |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 4     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                  |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 5     | The value of services or facilities furnished by a governmental unit to the organization without charge                          |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 6     | Total. Add lines 1 through 5   |                 | 20,842            | 16,436           | 20,968        | 108,370         | 166,616   |  |  |
| 7a    | Amounts included on lines 1, 2, and 3 received from disqualified persons .   |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| b     | Amounts included on lines 2 and 3  |                 |                   | 0                | 0             | 0               |           |  |  |
| -     | received from other than disqualified  |                 |                   |                  |               |                 |           |  |  |
|       | persons that exceed the greater of \$5,000   |                 |                   |                  |               |                 |           |  |  |
|       | or 1% of the amount on line 13 for the year  |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| С     | Add lines 7a and 7b  |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 8     | Public support (Subtract line 7c from  |                 |                   |                  |               |                 |           |  |  |
|       | line 6.)   |                 |                   |                  |               |                 | 166,616   |  |  |
| Secti | on B. Total Support  |                 |                   |                  |               |                 |           |  |  |
| Calen | dar year (or fiscal year beginning in) ▶   | (a) 2010        | <b>(b)</b> 2011   | (c) 2012         | (d) 2013      | <b>(e)</b> 2014 | (f) Total |  |  |
| 9     | Amounts from line 6  |                 | 20,842            | 16,436           | 20,968        | 108,370         | 166,616   |  |  |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| b     | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                          |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| С     | Add lines 10a and 10b  |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 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   |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
| 12    | loss from the sale of capital assets (Explain in Part VI.)   |                 |                   |                  |               | _               |           |  |  |
| 13    | Total support. (Add lines 9, 10c, 11,  |                 | 0                 | 0                | 0             | 0               | 0         |  |  |
|       | and 12.)   |                 | 20,842            | 16,436           | 20,968        | 108,370         | 166,616   |  |  |
| 14    | First five years. If the Form 990 is for the organization, check this box and stop he  | •               | n's first, second |                  | •             |                 | ( , ( ,   |  |  |
| Secti | on C. Computation of Public Suppor   | rt Percentag    | е                 |                  |               |                 |           |  |  |
| 15    | Public support percentage for 2014 (line 8   |                 |                   |                  |               | 15              | %         |  |  |
| 16    | Public support percentage from 2013 Sch  | nedule A, Part  | III, line 15 .    |                  |               | 16              | %         |  |  |
| Secti | on D. Computation of Investment In   | come Perce      | ntage             |                  |               |                 |           |  |  |
| 17    | Investment income percentage for 2014 (  | line 10c, colun | nn (f) divided by | y line 13, colun | nn (f))       | 17              | %         |  |  |
| 18    | Investment income percentage from 2013   |                 |                   |                  |               |                 | %         |  |  |
| 19a   | 331/3% support tests-2014. If the organ  |                 |                   |                  |               |                 |           |  |  |
|       | 17 is not more than $33^{1}/_{3}\%$ , check this box   |                 | _                 | -                |               | _               | _         |  |  |
| b     | 331/3% support tests—2013. If the organize   |                 |                   |                  |               |                 |           |  |  |
|       | line 18 is not more than 331/3%, check this l  |                 | _                 |                  |               |                 | _         |  |  |
| 20    | Private foundation. If the organization di   | d not check a   | box on line 14,   | 19a, or 19b, c   | heck this box | and see instruc | ctions -  |  |  |

#### Part IV **Supporting Organizations**

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

# S

| ecti | on A. All Supporting Organizations   |     |     |    |
|------|--|-----|-----|----|
| 1    | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1   | Yes | No |
| 2    | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  | 2   |     |    |
| 3a   | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.  | 3a  |     |    |
| b    | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.  | 3b  |     |    |
| С    | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 4a   | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.  | 4a  |     |    |
| b    | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b  |     |    |
| С    | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)  |     |     |    |
| 5a   | purposes.  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).                       | 4c  |     |    |
|      | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b  |     |    |
| 6    | Substitutions only. Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 5c  |     |    |
| 7    | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).  | 7   |     |    |
| 8    | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).  | 8   |     |    |
| 9a   | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .   | 9a  |     |    |
| b    | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 9b  |     |    |
| С    | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If</i> "Yes," <i>provide detail in Part VI.</i>   | 9c  |     |    |
| l0a  | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.   | 10a |     |    |
| b    | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to   |     |     |    |

determine whether the organization had excess business holdings.)

10b

| Part I  | V Supporting Organizations (continued)  |        |        |       |
|---------|---|--------|--------|-------|
|         |   |        | Yes    | No    |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?   |        |        |       |
| а       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |        |        |       |
|         | below, the governing body of a supported organization?  | 11a    |        |       |
|         | A family member of a person described in (a) above?   | 11b    |        |       |
|         | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .   | 11c    |        |       |
| Section | on B. Type I Supporting Organizations   |        |        |       |
|         |   |        | Yes    | No    |
| 1       | Did the directors, trustees, or membership of one or more supported organizations have the power to   |        |        |       |
|         | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or |        |        |       |
|         | controlled the organization's activities. If the organization had more than one supported organization,   |        |        |       |
|         | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |        |        |       |
|         | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1      |        |       |
| 2       | Did the approximation approach for the boundit of any approximation at how there the approached   | -      |        |       |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <b>Part</b>       |        |        |       |
|         | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |        |        |       |
|         | supervised, or controlled the supporting organization.  | 2      |        |       |
| Section | on C. Type II Supporting Organizations  |        |        | L     |
| Occin   | on or Type in Supporting Organizations  |        | Yes    | No    |
| 1       | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |        | 103    | 140   |
| •       | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control  |        |        |       |
|         | or management of the supporting organization was vested in the same persons that controlled or managed  |        |        |       |
|         | the supported organization(s).  | 1      |        |       |
| Section | on D. All Type III Supporting Organizations   |        |        |       |
|         |   |        | Yes    | No    |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |        |        |       |
|         | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax   |        |        |       |
|         | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the   |        |        |       |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1      |        |       |
| 2       | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |        |        |       |
|         | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |        |        |       |
|         | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2      |        |       |
| 3       | By reason of the relationship described in (2), did the organization's supported organizations have a   |        |        |       |
|         | significant voice in the organization's investment policies and in directing the use of the organization's  |        |        |       |
|         | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |        |        |       |
|         | supported organizations played in this regard.  | 3      |        |       |
| Section | on E. Type III Functionally-Integrated Supporting Organizations   |        |        |       |
| 1       | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i  | nstru  | ction  | s):   |
| а       | ☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>   |        |        |       |
| b       | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>  |        |        |       |
| С       | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s  | ee ins | tructi | ons). |
| •       | Activities Test Anguay (a) and (b) below  |        | Vaa    | No    |
| 2       | Activities Test. Answer (a) and (b) below.  |        | Yes    | IAO   |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>    |        |        |       |
|         | those supported organizations and explain how these activities directly furthered their exempt purposes,  |        |        |       |
|         | how the organization was responsive to those supported organizations, and how the organization determined   |        |        |       |
|         | that these activities constituted substantially all of its activities.  | 2a     |        |       |
| b       | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |        |        |       |
| ~       | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the   |        |        |       |
|         | reasons for the organization's position that its supported organization(s) would have engaged in these  |        |        |       |
|         | activities but for the organization's involvement.  | 2b     |        |       |
| 3       | Parent of Supported Organizations. Answer (a) and (b) below.  |        |        |       |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |        |        |       |
|         | trustees of each of the supported organizations? <i>Provide details in Part VI.</i>   | 3a     |        |       |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |        |        |       |
|         | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b     |        |       |

Page **6** 

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | jani | zations                    |                             |
|---|------|----------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must con-   | ,    | -                          |                             |
| Section A - Adjusted Net Income   |      | (A) Prior Year             | (B) Current Year (optional) |
| 1 Net short-term capital gain   | 1    |                            |                             |
| 2 Recoveries of prior-year distributions  | 2    |                            |                             |
| 3 Other gross income (see instructions)   | 3    |                            |                             |
| 4 Add lines 1 through 3   | 4    |                            |                             |
| 5 Depreciation and depletion  | 5    |                            |                             |
| <b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6    |                            |                             |
| 7 Other expenses (see instructions)   | 7    |                            |                             |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)   | 8    |                            |                             |
| Section B - Minimum Asset Amount  |      | (A) Prior Year             | (B) Current Year (optional) |
| <b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |      |                            |                             |
| a Average monthly value of securities   | 1a   |                            |                             |
| <b>b</b> Average monthly cash balances  | 1b   |                            |                             |
| c Fair market value of other non-exempt-use assets  | 1c   |                            |                             |
| d Total (add lines 1a, 1b, and 1c)  | 1d   |                            |                             |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):  |      |                            |                             |
| 2 Acquisition indebtedness applicable to non-exempt-use assets  | 2    |                            |                             |
| 3 Subtract line 2 from line 1d  | 3    |                            |                             |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).   | 4    |                            |                             |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5    |                            |                             |
| 6 Multiply line 5 by .035   | 6    |                            |                             |
| 7 Recoveries of prior-year distributions  | 7    |                            |                             |
| 8 Minimum Asset Amount (add line 7 to line 6)   | 8    |                            |                             |
| Section C - Distributable Amount  |      |                            | Current Year                |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)   | 1    |                            |                             |
| 2 Enter 85% of line 1   | 2    |                            |                             |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3    |                            |                             |
| 4 Enter greater of line 2 or line 3   | 4    |                            |                             |
| 5 Income tax imposed in prior year  | 5    |                            |                             |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to  |      |                            |                             |
| emergency temporary reduction (see instructions)  | 6    |                            |                             |
| 7 Check here if the current year is the organization's first as a non-functionall instructions).  | y-in | tegrated Type III supporti | ng organization (see        |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |   |                             |  |   |  |  |  |  |
|--|---|-----------------------------|--|---|--|--|--|--|
| Secti  | on D - Distributions  |                             | , ,                                    | Current Year                              |  |  |  |  |
| 1  | Amounts paid to supported organizations to accomplish   | exempt purposes             |  |   |  |  |  |  |
| 2  | Amounts paid to perform activity that directly furthers exe   | empt purposes of suppo      | orted                                  |   |  |  |  |  |
|  | organizations, in excess of income from activity  |                             |  |   |  |  |  |  |
| 3  | Administrative expenses paid to accomplish exempt purp  | nizations                   |  |   |  |  |  |  |
| 4  | Amounts paid to acquire exempt-use assets   |                             |  |   |  |  |  |  |
| 5  | Qualified set-aside amounts (prior IRS approval required)   |                             |  |   |  |  |  |  |
| 6  | Other distributions (describe in Part VI). See instructions.  |                             |  |   |  |  |  |  |
| 7  | <b>Total annual distributions.</b> Add lines 1 through 6.   |                             |  |   |  |  |  |  |
| 8  |   |                             |  |   |  |  |  |  |
|  | (provide details in <b>Part VI</b> ). See instructions.   |                             |  |   |  |  |  |  |
| 9  | Distributable amount for 2014 from Section C, line 6  |                             |  |   |  |  |  |  |
| 10   | Line 8 amount divided by Line 9 amount  |                             |  |   |  |  |  |  |
| Se   | ection E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2014 | (iii)<br>Distributable<br>Amount for 2014 |  |  |  |  |
| 1  | Distributable amount for 2014 from Section C, line 6  |                             |  |   |  |  |  |  |
| 2  | Underdistributions, if any, for years prior to 2014   |                             |  |   |  |  |  |  |
|  | (reasonable cause required-see instructions)  |                             |  |   |  |  |  |  |
| 3  | Excess distributions carryover, if any, to 2014:  |                             |  |   |  |  |  |  |
| a  |   |                             |  |   |  |  |  |  |
| b  |   |                             |  |   |  |  |  |  |
| c  |   |                             |  |   |  |  |  |  |
| d  |   |                             |  |   |  |  |  |  |
| е  | From 2013   |                             |  |   |  |  |  |  |
| f  | Total of lines 3a through e   |                             |  |   |  |  |  |  |
| g  | Applied to underdistributions of prior years  |                             |  |   |  |  |  |  |
| h  | Applied to 2014 distributable amount  |                             |  |   |  |  |  |  |
| i_   | Carryover from 2009 not applied (see instructions)  |                             |  |   |  |  |  |  |
| j  | Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                             |  |   |  |  |  |  |
| 4  | Distributions for 2014 from Section   |                             |  |   |  |  |  |  |
|  | D, line 7: \$   |                             |  |   |  |  |  |  |
| a  | Applied to underdistributions of prior years  |                             |  |   |  |  |  |  |
| b  | Applied to 2014 distributable amount  |                             |  |   |  |  |  |  |
| С  | Remainder. Subtract lines 4a and 4b from 4.   |                             |  |   |  |  |  |  |
| 5  | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). |                             |  |   |  |  |  |  |
| 6  | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).                        |                             |  |   |  |  |  |  |
| 7  | Excess distributions carryover to 2015. Add lines 3j and 4c.  |                             |  |   |  |  |  |  |
| 8  | Breakdown of line 7:  |                             |  |   |  |  |  |  |
| а  |   |                             |  |   |  |  |  |  |
| b  |   |                             |  |   |  |  |  |  |
| С  |   |                             |  |   |  |  |  |  |
| d  | Excess from 2013  |                             |  |   |  |  |  |  |
| е  | Excess from 2014  |                             |  |   |  |  |  |  |

| Part VI | Form 990 or 990-EZ) 2014  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and |
|---------|--|
| art VI  | Part III, line 12. Also complete this part for any additional information. (See instructions.)   |
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## **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► 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. Inspection Name of the organization **Employer identification number** 45-0669099 Bianca's Kids, Inc. FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES Advertising Bank Service Charges Business Registration Fees **Communications and Computer Expenses** 1,341 282 Credit Card Processing Fees Dues and Subscriptions 712 **Event Fees** 5,088 Program Expenses - Clothing and Accessories 28,532 Program Expenses - Household Items 12,745 Program Expenses - Toys, Gift Cards, Athletic Equipment 42,471 Storage Supplies 3,063 Travel Volunteer Expenses TOTAL OTHER EXPENSES - PART I, LINE 16 \$98,860

| Schedule O (Form 990 or 990-EZ) (2014) |                                | Page 2 |
|--|--------------------------------|--------|
| Name of the organization               | Employer identification number |        |
|  |                                |        |
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### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

#### **Purpose of Schedule**

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Do not use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

#### Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization is not required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

# **Specific Instructions**

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return is not filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. Do not use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

**Group return.** If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. **Do not use** this schedule. See the Instructions for Form 990, *I. Group Return.* 

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

- 1. Part III, Statement of Program Service Accomplishments.
  - a. "Yes" response to line 2.
  - b. "Yes" response to line 3.
  - c. Other program services on line 4d.
- 2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.
  - a. "No" response to line 3b.
  - b. "Yes" or "No" response to line 13a.
  - c. "No" response to line 14b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights among members of the governing body in line 1a.
- b. Delegation of governing board's authority to executive committee.
  - c. "Yes" responses to lines 2 through 7b.
- d. "No" responses to lines 8a, 8b, and 10b.
  - e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
  - g. "Yes" response to line 12c.
- h. Description of process for determining **compensation** in response to lines 15a and 15b.
- i. If applicable, in response to line 18, an explanation as to why the organization checked the "Other" box or did not make any of Forms 1023, 1024, 990, or 990-T publicly available.
- j. Description of public disclosure of documents in response to line 19.
- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.
- b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).
- 5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

- 6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).
- 7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.
- 8. Part XII, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
  - c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions:

- 1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
- a. Description of other revenue, in response to line 8.
- b. List of grants and similar amounts paid, in response to line 10.
- c. Description of other expenses, in response to line 16.
- d. Explanation of other changes in net assets or fund balances, in response to line 20.
  - 2. Part II, Balance Sheets.
- a. Description of other assets, in response to line 24.
- b. Description of total liabilities, in response to line 26.
- 3. Description of other program services in response to Part III, *Statement of Program Service Accomplishments*, line 31.
  - 4. Part V, Other Information.
  - a. "Yes" response to line 33.
  - b. "Yes" response to line 34.
- c. Explanation of why organization did not report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.

**Other.** Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Do not include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available