Department of the Treasury Internal Revenue Service

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

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

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

| A F                            | or the                | 2010 calendar year, or tax year beginning and e  | ending       |                             |                               |
|--------------------------------|-----------------------|--|--------------|-----------------------------|-------------------------------|
|                                | heck if               | C Name of organization   |              | D Employer identifi         | cation number                 |
|                                | Addres                | THE BABY BUGGY, INC.   |              |                             |                               |
|                                | Name<br>change        |  |              | 31-1                        | 777082                        |
|                                | Initial<br>return     | Number and street (or P.O. box if mail is not delivered to street address)                       | Room/suite   | E Telephone numbe           | r                             |
|                                | Termin<br>ated        | 500 W. 57III SIREEI, OIII FEOOR  |              | (212                        | -                             |
|                                | Ameno                 | City or town, state or country, and ZIP + 4  |              | <b>G</b> Gross receipts \$  | 3,787,274.                    |
|                                | Application<br>pendin | NEW TORK, NI 10016   |              | H(a) Is this a group re     |                               |
|                                | perium                | F Name and address of principal officer: KATHERINE SNIDER  |              | for affiliates?             | Yes X No                      |
|                                |                       | SAME AS C ABOVE  | <del> </del> | H(b) Are all affiliates inc |                               |
|                                |                       | mpt status:  | r 527        | 1,                          | list. (see instructions)      |
|                                |                       | e: WWW.BABYBUGGY.ORG   | . Veer       | H(c) Group exemptio         |                               |
|                                | _                     | organization: X Corporation Trust Association Other ►  Summary                                   | L Year       | of formation: ZUUI          | A State of legal domicile: DE |
| $\neg$                         |                       | Briefly describe the organization's mission or most significant activities: FOUND                | DED IN       | 2001 BV .TE                 | SSTCA                         |
| Activities & Governance        | 1                     | SEINFELD, THE BABY BUGGY, INC. AIMS TO PR  | SUALDE       | ESSENTIAL                   | GOODS                         |
| nar                            |                       | Check this box if the organization discontinued its operations or dispos                         |              |                             |                               |
| Ver                            |                       | ·  |              | 3                           | 18                            |
| ဗ                              |                       | Number of independent voting members of the governing body (Part VI, line 1b)                    |              |                             | 18                            |
| 80                             |                       | Fotal number of individuals employed in calendar year 2010 (Part V, line 2a)                     |              |                             | 20                            |
| /itie                          |                       | Total number of volunteers (estimate if necessary)   |              |                             | 4002                          |
| cţi                            |                       | Fotal unrelated business revenue from Part VIII, column (C), line 12                             |              |                             | 0.                            |
| ٩                              |                       | Net unrelated business taxable income from Form 990-T, line 34                                   |              |                             | 0.                            |
|                                |                       |  |              | Prior Year                  | Current Year                  |
| <u>o</u>                       | 8                     | Contributions and grants (Part VIII, line 1h)  |              | 2,757,101.                  | 3,199,440.                    |
| enr                            | 9                     | Program service revenue (Part VIII, line 2g)   |              | 0.                          | 0.                            |
| Revenue                        | 10                    | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)                                     |              | 81,838.                     | 108,438.                      |
| _                              | 11                    | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                         |              | 0.                          | 0.                            |
|                                | 12                    | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)               |              | 2,838,939.                  |                               |
|                                |                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                 |              | 0.                          | 2,192,242.                    |
|                                |                       | Benefits paid to or for members (Part IX, column (A), line 4)                                    |              | 0.                          | 0.                            |
| ses                            |                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                |              | 772,118.                    | 803,752.                      |
| Expenses                       | 16a                   | Professional fundraising fees (Part IX, column (A), line 11e)                                    |              | 0.                          | 0.                            |
| EXP                            |                       | Fotal fundraising expenses (Part IX, column (D), line 25) 243,35                                 |              | 2,699,518.                  | 386,335.                      |
|                                |                       | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)                                     |              | 3,471,636.                  |                               |
|                                |                       | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                        |              | -632,697.                   |                               |
| es                             | 19                    | Revenue less expenses. Subtract line 18 from line 12   | Re           | ginning of Current Year     | End of Year                   |
| Net Assets or<br>Fund Balances | 20                    | Total assets (Part X, line 16)   |              | 3,198,660.                  | 3,111,400.                    |
| Ass<br>Ba                      |                       | Fotal liabilities (Part X, line 26)  |              | 28,554.                     | 26,315.                       |
| Net<br>-unc                    |                       | Net assets or fund balances. Subtract line 21 from line 20                                       |              | 3,170,106.                  | 3,085,085.                    |
|                                |                       | Signature Block  |              |                             | , ,                           |
| Unde                           | r pena                | ties of perjury, I declare that I have examined this return, including accompanying schedules    | and statem   | ents, and to the best of m  | y knowledge and belief, it is |
| true,                          | correc                | t, and complete. Declaration of preparer (other than officer) is based on all information of whi | ich preparer | has any knowledge.          |                               |
|                                |                       | <b>\</b>   |              |                             |                               |
| Sigr                           | 1                     | Signature of officer   |              | Date                        |                               |
| Here                           | €                     | KATHERINE SNIDER, EXECUTIVE DIRECTOR   |              |                             |                               |
|                                |                       | Type or print name and title   |              | Nata I a                    | II DTIN                       |
| _                              |                       | Print/Type preparer's name Preparer's signature  |              | Date Check Lif              | PTIN                          |
| Paid<br>-                      |                       |  |              | self-employe                | ed                            |
| Prep                           |                       | Firm's name MBAF-ERE CPAS, LLC   |              | Firm's EIN                  |                               |
| Use                            | Unly                  | Firm's address 440 PARK AVE SOUTH-5TH FL   |              | ^                           | 10 576 1400                   |
|                                |                       | NEW YORK, NY 10016   |              | Phone no. 2                 | 12-576-1400                   |
| May                            | the IF                | S discuss this return with the preparer shown above? (see instructions)                          |              |                             | X Yes No                      |

| Pa     | t III Statement of Program Service Accomplishments  |
|--------|---|
|        | Check if Schedule O contains a response to any question in this Part III  |
| 1      | Briefly describe the organization's mission:  FOUNDED IN 2001 BY JESSICA SEINFELD, THE BABY BUGGY INC. AIMS TO              |
|        | PROVIDE ESSENTIAL GOODS, PRODUCTS AND SERVICES TO FAMILIES IN NEED  |
|        | ACROSS THE COUNTRY.   |
|        |   |
| 2      | Did the organization undertake any significant program services during the year which were not listed on                    |
|        | the prior Form 990 or 990-EZ?   |
|        | If "Yes," describe these new services on Schedule O.  |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services? X Yes No       |
|        | If "Yes," describe these changes on Schedule O.   |
| 4      | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.         |
|        | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
|        | allocations to others, the total expenses, and revenue, if any, for each program service reported.                          |
| 4a     | (   |
|        | HEALTH: BABY BUGGY DONATES GOODS TO PROGRAMS OFFERED THROUGH OR IN  |
|        | AFFILIATION WITH THE MATERNAL HEALTH, SOCIAL WORK AND LABOR AND   |
|        | DELIVERY DEPARTMENTS IN HOSPITALS INCLUDING THE NICU AT NEW YORK  |
|        | PRESBYTERIAN HOSPITAL. SOCIAL WORKERS SCREEN CLIENTS BASED ON NEED AND  |
|        | PROVIDE ITEMS SUCH AS CRIBS AND CAR SEATS TO ENSURE THAT A MOM LIVING   |
|        | IN POVERTY HAS THE TOOLS NECESSARY TO PROVIDE A SAFE ENVIRONMENT FOR  |
|        | HER BABY. BABY BUGGY ALSO DONATES TO THE NURSE-FAMILY PARTNERSHIP   |
|        | PROGRAM IN NEW YORK CITY, LOS ANGELES AND DALLAS.   |
|        |   |
|        |   |
|        |   |
| 4b     | (Code: ) (Expenses \$ 562,458 • including grants of \$ 460,373 • ) (Revenue \$ )  |
| 710    | EDUCATION: BABY BUGGY PROVIDES MONTHLY DONATIONS OF GOODS TO FAMILIES   |
|        | LIVING IN POVERTY WHO ARE ENROLLED IN EDUCATION PROGRAMS THAT SERVE THE   |
|        | ENTIRE FAMILY INCLUDING SELECT HEAD START SITES IN NEW YORK CITY,   |
|        | CHICAGO AND WASHINGTON, DC. IN ADDITION TO DONATIONS OF GOODS LIKE  |
|        | DIAPERS, STROLLERS AND CLOTHING, BABY BUGGY HAS ALSO OFFERED FINANCIAL  |
|        | LITERACY/BUDGETING PROGRAMS AT MANY OF THESE SITES.   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
| 4c     | (Code: ) (Expenses \$ 687,775 · including grants of \$ 482,293 · ) (Revenue \$)   |
|        | CRISIS INTERVENTION: GOODS ARE DONATED TO PARENTS WHO ARE AT RISK OF  |
|        | FALLING INTO CRISIS OR LOSING CUSTODY OF THEIR CHILDREN DUE TO LOSS OF  |
|        | WORK, HOMELESSNESS, ETC. DONATIONS ARE PAIRED WITH CASE MANAGEMENT,   |
|        | COUNSELING, ADVOCACY, JOB AND FINANCIAL LITERACY WORKSHOPS. SOME OF   |
|        | THE RECIPIENT SITES IN THIS PROGRAMS ARE THE HARLEM CHILDREN'S ZONE,  |
|        | NEW YORK FOUNDLING NURSERY AND THE CHILD CENTER OF NEW YORK.  |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
| 44     | Other program services. (Describe in Schedule O.)   |
| Tu     | (Expenses \$ 656, 426 • including grants of \$ 438, 447 • ) (Revenue \$   |
| <br>4е | Total program service expenses ► 2,819,873.   |

## Part IV Checklist of Required Schedules

|     |  |     | Yes | No       |
|-----|--|-----|-----|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     |     |          |
|     | If "Yes," complete Schedule A  | 1   | Х   |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | Х   |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3   |     | Х        |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |     |     |          |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | X        |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |     |     |          |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     |          |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to  |     |     |          |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | Х        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |          |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | Х        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                    | 8   |     | Х        |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide  |     |     |          |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9   |     | Х        |
| 10  | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V                        | 10  |     | Х        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |     |     |          |
|     | as applicable.   |     |     |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |          |
|     | Part VI  | 11a | Х   |          |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |     |     |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | X        |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   |     |     |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d |     | Х        |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | X        |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Х   |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII                              | 12a | Х   |          |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     |          |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional   | 12b |     | X        |
|     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | Х        |
|     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | Х        |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |          |
|     | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  | 14b |     | Х        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization  |     |     | 37       |
|     | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  | 15  |     | X        |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals   | 40  |     | х        |
| 47  | located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16  |     | Λ        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 47  |     | х        |
| 10  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     |          |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       | 18  | Х   |          |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | 10  |     |          |
| 13  | complete Schedule G, Part III  | 19  |     | х        |
| 202 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20a |     | X        |
|     | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that  |     |     | <u> </u> |
| _   | operate one or more hospitals must attach audited financial statements (see instructions)  | 20b |     |          |
|     | , ,  |     |     |          |

# Form 990 (2010) THE BABY BUGGY, IN Part IV Checklist of Required Schedules (continued)

|     |  |     | Yes | No |
|-----|--|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the   |     |     |    |
|     | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  | Х   |    |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,   |     |     |    |
|     | column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | Х  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |     |     |    |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |     |     |    |
|     | Schedule J   | 23  | X   |    |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete |     |     |    |
|     | Schedule K. If "No", go to line 25   | 24a |     | Х  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |    |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |     |     |    |
|     | any tax-exempt bonds?  | 24c |     |    |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |    |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a |     | Х  |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |     |     |    |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |     |     |    |
|     | Schedule L, Part I   | 25b |     | Х  |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified   |     |     |    |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26  |     | Х  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |     |     |    |
|     | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  | 27  |     | X  |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |     |     |    |
|     | instructions for applicable filing thresholds, conditions, and exceptions):  |     |     |    |
|     | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a |     | X  |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b |     | Х  |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,  |     |     | 37 |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c | 37  | Х  |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  | Х   |    |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |     |     | х  |
| 24  | contributions? If "Yes," complete Schedule M   | 30  |     |    |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?   | 24  |     | х  |
| 20  | If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | 31  |     | 21 |
| 32  | Och and Ja M. Part III   | 32  |     | х  |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | 32  |     |    |
| 00  | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | х  |
| 34  | Was the organization related to any tax-exempt or taxable entity?  |     |     |    |
| •   | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34  |     | Х  |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  | 35  |     | Х  |
| а   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of  |     |     |    |
|     | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  |     |     |    |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |     |     |    |
|     | If "Yes," complete Schedule R, Part V, line 2  | 36  |     | Х  |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |     |    |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37  |     | Х  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  |     |     |    |
|     | Note. All Form 990 filers are required to complete Schedule O  | 38  | Х   |    |

Form **990** (2010)

## Form 990 (2010) THE BABY BUGGY, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

|     | Check if Schedule O contains a response to any question in this Part V   |                           |     |     |          |
|-----|--|---------------------------|-----|-----|----------|
|     |  |                           |     | Yes | No       |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a 9                      |     |     |          |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b 0                      |     |     |          |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and re  | eportable gaming          |     |     |          |
|     | (gambling) winnings to prize winners?  |                           | 1c  | Х   |          |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                           |     |     |          |
|     | filed for the calendar year ending with or within the year covered by this return  | 2a 20                     |     |     | 1        |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax retur  | ns?                       | 2b  | Х   |          |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions  | s)                        |     |     |          |
| За  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                           | 3a  |     | X        |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   |                           | 3b  |     |          |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other a  | authority over, a         |     |     |          |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial   | account)?                 | 4a  |     | X        |
| b   | If "Yes," enter the name of the foreign country: ▶   |                           |     |     |          |
|     | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A   | Accounts.                 |     |     |          |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                           | 5a  |     | Х        |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa   | ction?                    | 5b  |     | Х        |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |                           | 5с  |     |          |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | e organization solicit    |     |     | 1        |
|     | any contributions that were not tax deductible?  |                           | 6a  |     | X        |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contribut  | ions or gifts             |     |     | ĺ        |
|     | were not tax deductible?   |                           | 6b  |     |          |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |                           |     |     |          |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  |                           | 7a  | Х   |          |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                           | 7b  | X   | <u> </u> |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | as required               |     |     |          |
|     | to file Form 8282?   |                           | 7c  |     | Х        |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                        |     |     |          |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   |                           | 7e  |     | <u> </u> |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr   |                           | 7f  |     | <u> </u> |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Fo   |                           | 7g  |     | -        |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, a |                           | 7h  |     |          |
| 8   | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di  |                           |     |     |          |
| _   | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at  | any time during the year? | 8   |     |          |
| 9   | Sponsoring organizations maintaining donor advised funds.  |                           |     |     |          |
|     | Did the organization make any taxable distributions under section 4966?  |                           | 9a  |     |          |
|     | Did the organization make a distribution to a donor, donor advisor, or related person?   |                           | 9b  |     |          |
| 10  | Section 501(c)(7) organizations. Enter:  | 100                       |     |     | 1        |
|     | Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10a<br>10b                |     |     |          |
| 11  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:   | ION                       |     |     |          |
|     | Gross income from members or shareholders  | 11a                       |     |     | 1        |
|     | Gross income from other sources (Do not net amounts due or paid to other sources against   |                           |     |     |          |
|     | amounts due or received from them.)  | 11b                       |     |     |          |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |                           | 12a |     |          |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b                       | 4   |     |          |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                           |     |     |          |
|     | Is the organization licensed to issue qualified health plans in more than one state?   |                           | 13a |     |          |
| _   | Note. See the instructions for additional information the organization must report on Schedule O.  |                           |     |     |          |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the   |                           |     |     |          |
| -   | organization is licensed to issue qualified health plans   | 13b                       |     |     |          |
| С   | Enter the amount of reserves on hand   | 13c                       |     |     |          |
|     | Did the consolication which are some state of the first of the description of the descrip |                           | 14a |     | Х        |
|     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule  |                           | 14b |     |          |
|     |  |                           |     |     |          |

THE BABY BUGGY, INC. 31-1777082 Form 990 (2010) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 18 **b** Enter the number of voting members included in line 1a, above, who are independent \_\_\_\_\_\_ Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the Х governing body? 7a X **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this is done 12c X Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY, AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, ID Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

KATHERINE SNIDER, EXECUTIVE DIRECTOR - 212-736-1777

306 W. 37TH STREET, 8TH FLOOR, NEW YORK,

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

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

Check if Schedule O contains a response to any question in this Part VII ...

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

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

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

| (A)                       | (B)   |     |                       | ((      | C)           |                                 |        | (D)  | (E)  | (F)   |
|---------------------------|---|-----|-----------------------|---------|--------------|---------------------------------|--------|--|--|---|
| Name and Title            | Average   |     |                       | Pos     |              |                                 |        | Reportable                                     | Reportable                                       | Estimated   |
|                           | hours per   | (c  | neck                  | all t   | that         | арр                             | ly)    | compensation                                   | compensation                                     | amount of   |
|                           | week (describe hours for related organizations in Schedule O) |     | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| JESSICA SEINFELD          | ,   |     |                       |         |              |                                 |        |  |  |   |
| BOARD PRESIDENT           | 15.00   | х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| JANE ROSS                 |   |     |                       |         |              |                                 |        | -  | _  |   |
| DIRECTOR, TREASURER       | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| JENNIFER FRANKLIN         |   |     |                       |         |              |                                 |        |  |  |   |
| DIRECTOR, SECRETARY       | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| LIZ ROBBINS               |   |     |                       |         |              |                                 |        |  |  |   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| SARAH KIRSHBAUM LEVY      |   |     |                       |         |              |                                 |        |  |  |   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| STEPHANIE WINSTON WOLKOFF |   |     |                       |         |              |                                 |        |  |  |   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| ARI SHALAM                |   |     |                       |         |              |                                 |        |  | _  | _   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| ERICA REID                |   | l   |                       |         |              |                                 |        |  |  |   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| DANIELLE DEVINE           | 0.00  |     |                       |         |              |                                 |        |  |  | 0   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              | _                               |        | 0.   | 0.   | 0.  |
| CARLO BRONZINI VENDER     | 2 00  | 3,5 |                       |         |              |                                 |        |  | 0  | 0   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| MICHAEL TIEDEMANN         | 2 00  | 7.  |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| DIRECTOR ALI WENTWORTH    | 2.00  | Х   |                       |         |              | <u> </u>                        |        | 0.   | 0.   | 0.  |
| DIRECTOR                  | 2.00  | х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| ALI WING                  | 2.00  | ^   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| DIRECTOR                  | 2.00  | х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| JENNIFER JAMES            | 2.00  |     |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| DIRECTOR                  | 2.00  | x   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| JENNIFER CARLSTON         |   | Ħ   |                       |         |              | H                               |        |  |  |   |
| DIRECTOR                  | 2.00  | х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| CLAUDIA FLEMING BITAR     | ,,,   |     |                       |         |              | t                               |        |  |  |   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |
| STEFANI GREENFIELD        |   |     |                       |         |              |                                 |        |  |  |   |
| DIRECTOR                  | 2.00  | Х   |                       |         |              |                                 |        | 0.   | 0.   | 0.  |

| Form 990 (2010) THE BABY  | BUGGY,  | <u> 11</u>                     | NC.                   | •       |              |                              |        |  | 31-1   | 777                     | 082                        | Pa   | age <b>8</b>   |
|---|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|-------------------------|----------------------------|--|----------------|
| Part VII Section A. Officers, Directors, Tru  |   | mplo                           | oyee                  |         |              | High                         | est    | Compensated Employ                             | ees (continued)                              |                         |                            |  |                |
| (A) (B) (C) (D) (E)  Name and title Position Reportable compensation compensation             |   |                                |                       |         |              |                              |        |  |  | (F) Estimated amount of |                            |  |                |
|   | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organization<br>(W-2/1099-MI | ıs                      | comp<br>fro<br>orga<br>and | other<br>pensa<br>om the<br>anizati<br>I relate<br>nizatio | e<br>ion<br>ed |
| KATHERINE E. SNIDER   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
| EXECUTIVE DIRECTOR  | 40.00   |                                |                       | Х       |              |                              |        | 145,852.                                       |  | 0.                      | 18                         | 3,4  | 45.            |
|   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
|   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
|   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
| th Octobril   |   |                                |                       |         |              | Ĺ                            |        | 145,852.                                       |  | 0.                      | 13                         | R /  | 45.            |
| 1b Sub-total c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)        | I, Section A  |                                |                       |         |              |                              |        | 145,852.                                       |  | 0.                      |                            | 3,4  | 0.             |
| Total number of individuals (including but no compensation from the organization              |   |                                |                       |         |              |                              | no r   | received more than \$100                       | 0,000 in reportab                            | le                      |                            | 1  | 1              |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s  |   |                                |                       |         |              |                              |        | highest compensated er                         |  |                         | 3                          | Yes  | No<br>X        |
| For any individual listed on line 1a, is the su and related organizations greater than \$150. | ım of reportab  | le co                          | omp                   | ensa    | tior         | n and                        | d ot   | her compensation from                          | the organization                             |                         | 4                          | Х  |                |
| 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com   |   |                                |                       |         |              |                              |        |  |  |                         | 5                          |  | X              |
| Section B. Independent Contractors  | '   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
| Complete this table for your five highest co<br>the organization.     NONE                    | mpensated ind   | depe                           | ende                  | ent c   | ontr         | racto                        | ors t  | that received more than                        | \$100,000 of cor                             | mpens                   |                            |  |                |
| Name and business   | address   |                                |                       |         |              |                              |        | ( <b>B)</b><br>Description of s                | services                                     | C                       | (C<br>comper               |  | 1              |
|   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
|   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
|   |   |                                |                       |         |              |                              |        |  |  |                         |                            |  |                |
| 2 Total number of independent contractors (i  | •   | ot li                          | mite                  | d to    |              | se lis                       | stec   | d above) who received n                        | nore than                                    |                         |                            |  |                |
| \$100,000 in compensation from the organiz  | ∠ali∪i1 ▶   |                                |                       |         |              |                              |        |  |  |                         | Eorm (                     | 200 (  | 2010)          |

| Pa   | rt VI                 | Statement of Rever   | nue                                 |                                  |                             |   |   |   |
|--|-----------------------|--|-------------------------------------|----------------------------------|-----------------------------|---|---|---|
|  |                       |  |                                     |                                  | <b>(A)</b><br>Total revenue | (B)<br>Related or<br>exempt function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| e Contributions, gifts, grants and other similar amounts | b<br>d<br>d<br>e<br>f | Pederated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f | 1b 1c 5 1d 1d 1e ts, and ve 1f 2, 6 | 539,699.<br>559,741.<br>970,311. | 3,199,440.                  |   |   |   |
| Program Service<br>Revenue                               | b<br>d<br>e<br>f      | All other program service reve   | enue                                |                                  |                             |   |   |   |
|  | 3<br>4<br>5           | Investment income (including other similar amounts)  Income from investment of ta Royalties  | x-exempt bond pro                   | oceeds                           | 90,625.                     |   |   | 90,625.   |
|  | b                     | Gross Rents Less: rental expenses Rental income or (loss)  | (i) Real                            | (ii) Personal                    |                             |   |   |   |
|  | 7 a                   | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis   | (i) Securities<br>319,693.          | (ii) Other                       |                             |   |   |   |
|  | d                     | and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin  | [ 17,813.]                          | <b>&gt;</b>                      | 17,813.                     |   |   | 17,813.   |
| Other Revenue  |                       | including \$ 539,6 contributions reported on line Part IV, line 18 Less: direct expenses   | 599 of<br>1c). See                  | 177,516.<br>177,516.             |                             |   |   |   |
| 0  | 9 a                   | Net income or (loss) from fund<br>Gross income from gaming ac<br>Part IV, line 19  | draising events<br>ctivities. Seea  | <b>&gt;</b>                      | 0.                          |   |   |   |
|  | 10 a                  | Description  Less: direct expenses  Net income or (loss) from gam  Gross sales of inventory, less and allowances  Less: cost of goods sold   | returns a                           | <b>&gt;</b>                      |                             |   |   |   |
|  | 11 a                  | Net income or (loss) from sale Miscellaneous Revenu  | ie <u>E</u>                         | Business Code                    |                             |   |   |   |
|  | b                     |  |                                     |                                  |                             |   |   |   |
|  | 12                    | Total revenue. See instructions.   |                                     |                                  | 3,307,878.                  | 0.  | 0.                                      | 108,438.  |

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

|          | All other organizations must com  | , ,                   |   | 1 7: 1 7: 1 7                       |                                       |
|----------|---|-----------------------|---|-------------------------------------|---------------------------------------|
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1        | Grants and other assistance to governments and  |                       |   |                                     |                                       |
|          | organizations in the U.S. See Part IV, line 21  | 2,192,242.            | 2,192,242.                                |                                     |                                       |
| 2        | Grants and other assistance to individuals in   |                       |   |                                     |                                       |
|          | the U.S. See Part IV, line 22   |                       |   |                                     |                                       |
| 3        | Grants and other assistance to governments,   |                       |   |                                     |                                       |
|          | organizations, and individuals outside the U.S.   |                       |   |                                     |                                       |
|          | See Part IV, lines 15 and 16  |                       |   |                                     |                                       |
| 4        | Benefits paid to or for members   |                       |   |                                     |                                       |
| 5        | Compensation of current officers, directors,  |                       |   |                                     |                                       |
|          | trustees, and key employees   | 164,296.              | 41,074.                                   | 24,644.                             | 98,578.                               |
| 6        | Compensation not included above, to disqualified  |                       |   |                                     |                                       |
|          | persons (as defined under section 4958(f)(1)) and   |                       |   |                                     |                                       |
|          | persons described in section 4958(c)(3)(B)  | 101 000               |   |                                     |                                       |
| 7        | Other salaries and wages  | 494,328.              | 331,917.                                  | 89,229.                             | 73,182.                               |
| 8        | Pension plan contributions (include section 401(k)  |                       |   |                                     |                                       |
|          | and section 403(b) employer contributions)  |                       |   | 11.                                 |                                       |
| 9        | Other employee benefits   | 86,493.               | 48,982.                                   | 14,955.                             | 22,556.                               |
| 10       | Payroll taxes   | 58,635.               | 33,205.                                   | 10,139.                             | 15,291.                               |
| 11       | Fees for services (non-employees):  |                       |   |                                     |                                       |
| а        | Management  |                       |   |                                     |                                       |
| b        | Legal   | 10.001                |   | 10 001                              |                                       |
| С        | Accounting  | 43,381.               |   | 43,381.                             |                                       |
| d        | ,   |                       |   |                                     |                                       |
| е        | Professional fundraising services. See Part IV, line 17   |                       |   |                                     |                                       |
| f        | Investment management fees  | 100 026               |   | 100 026                             |                                       |
| g        | Other   | 102,036.              |   | 102,036.                            |                                       |
| 12       | Advertising and promotion   | 22.246                | F 741                                     | 14 061                              | 2 (11                                 |
| 13       | Office expenses   | 23,346.               | 5,741.                                    | 14,961.                             | 2,644.                                |
| 14       | Information technology  |                       |   |                                     |                                       |
| 15       | Royalties   | 121 201               | 110 602                                   | 5,375.                              | 9,407.                                |
| 16       | Occupancy   | 134,384.              | 119,602.                                  | 3,373.                              | 9,407.                                |
| 17       | Travel  |                       |   |                                     |                                       |
| 18       | Payments of travel or entertainment expenses  |                       |   |                                     |                                       |
|          | for any federal, state, or local public officials   |                       |   |                                     |                                       |
| 19       | Conferences, conventions, and meetings  |                       |   |                                     |                                       |
| 20       | Interest  Payments to effiliates  |                       |   |                                     |                                       |
| 21       | Payments to affiliates  Depreciation, depletion, and amortization   | 2,976.                | 1,684.                                    | 516.                                | 776.                                  |
| 22       |   | 12,051.               | 6,826.                                    | 2,082.                              | 3,143.                                |
| 23<br>24 | Other expenses. Itemize expenses not covered  | 12,031                | 0,020.                                    | 2,002.                              | 3,143.                                |
| 24       | above. (List miscellaneous expenses in line 24f. If line 1  |                       |   |                                     |                                       |
|          | 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)                      |                       |   |                                     |                                       |
| а        | POSTAGE AND DELIVERY  | 23,359.               | 13,227.                                   | 4,040.                              | 6,092.                                |
| a<br>b   | BANK FEES AND RELATED C   | 16,583.               | 9,390.                                    | 2,868.                              | 4,325.                                |
| C        | TELEPHONE   | 15,170.               | 8,591.                                    | 2,623.                              | 3,956.                                |
| d        | MAINTENANCE AND REPAIR  | 12,008.               | 6,801.                                    | 2,076.                              | 3,131.                                |
| e        | PRINTING  | 1,041.                | 591.                                      | 178.                                | 272.                                  |
| f        | All other expenses  | _, -,                 |   |                                     |                                       |
| 25       | Total functional expenses. Add lines 1 through 24f  | 3,382,329.            | 2,819,873.                                | 319,103.                            | 243,353.                              |
| 26       | Joint costs. Check here ► X if following SOP  | . ,                   | . ,                                       | ,                                   | ,                                     |
|          | 98-2 (ASC 958-720). Complete this line only if the  |                       |   |                                     |                                       |
|          | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |   |                                     |                                       |
| 00004    | 12-21-10  | I                     | L   | L.                                  | Form <b>990</b> (2010)                |

Part X | Balance Sheet (A) (B) Beginning of year End of year 184,084. 893,799. 1 Cash - non-interest-bearing 1 1,753,019. 2,372,020. 2 Savings and temporary cash investments 2 171,022. 112,285. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 309,831. 433,209. Inventories for sale or use 8 8 30,302. 36,308. Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other 17.568. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 16,587. 3,054. 981. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 4,969 5,177. Other assets. See Part IV, line 11 15 15 3,198,660. 3,111,400. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 28,554. 26,315. Accounts payable and accrued expenses ..... 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ 24 Other liabilities. Complete Part X of Schedule D 25 25 28,554. 26,315. 26 **Total liabilities.** Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,448,652. 27 2,435,676. 27 Unrestricted net assets Temporarily restricted net assets 721,454. 649,409. 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund ..... 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 3,170,106. 3,085,085. 33 Total net assets or fund balances 33 3,198,660. 3,111,400. 34 Total liabilities and net assets/fund balances ...

Form **990** (2010)

| OIII | 1330 (2010)  | <u> </u> | _ , , , |     | ı aş | gc - <b>-</b> |
|------|--|----------|---------|-----|------|---------------|
| Pa   | rt XI Reconciliation of Net Assets   |          |         |     |      |               |
|      | Check if Schedule O contains a response to any question in this Part XI  |          | <u></u> |     |      | X             |
|      |  |          |         |     |      |               |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1        |         |     |      | 78.           |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 3       | ,38 |      |               |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3        |         | -7  | 4,4  | 51.           |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4        | 3       |     |      | 06.           |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)   | 5        |         |     |      | 70.           |
| 6    | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))     | 6        | 3       | ,08 | 5,0  | 85.           |
| Pa   | rt XII Financial Statements and Reporting  |          |         |     |      |               |
|      | Check if Schedule O contains a response to any question in this Part XII   |          |         |     |      | X             |
|      |  |          |         |     | Yes  | No            |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |          |         |     |      |               |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | Ο.       |         |     |      |               |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |          |         | 2a  |      | X             |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |          |         | 2b  | X    |               |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the |          |         |     |      |               |
|      | review, or compilation of its financial statements and selection of an independent accountant?                     |          |         | 2c  | X    |               |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  |          |         |     |      |               |
| d    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue  | d on a   |         |     |      |               |
|      | separate basis, consolidated basis, or both:   |          |         |     |      |               |
|      | X Separate basis Consolidated basis Both consolidated and separate basis   |          |         |     |      |               |
| За   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Aud | dit     |     |      |               |
|      | Act and OMB Circular A-133?  |          |         | За  |      | X             |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired auc | lit     |     |      |               |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits.                          |          |         | 3b  |      |               |

Form **990** (2010)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE BABY BUGGY. INC.

Employer identification number

31-1777082

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.) 1 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.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 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 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 that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2010

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.)

| 6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and 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 IV.)  11 Total support. Add lines 7 through 10  22 Gross receipts from related activities, etc. (see instructions)  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  Section C. Computation of Public Support Percentage   | Sec  | tion A. Public Support                       |                              |                       |                           |                           |                    |             |
|--|------|--|------------------------------|-----------------------|---------------------------|---------------------------|--------------------|-------------|
| Manual grants   Manual grant   | Cale | ndar year (or fiscal year beginning in)      | (a) 2006                     | <b>(b)</b> 2007       | (c) 2008                  | (d) 2009                  | <b>(e)</b> 2010    | (f) Total   |
| 1   1   1   1   1   1   1   1   1   1  | 1    | Gifts, grants, contributions, and            |                              |                       |                           |                           |                    |             |
| 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. Sobreat line's from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, support test or not the 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 IV) 11 Total support. Add lines 7 through 10 Corporation of Public Support Percentage 14 Public support percentage from 2009 Schedule, A. Part II, line 14 15 Fublic support percentage from 2009 Schedule, A. Part II, line 14 15 96.98 9 16a 33 1/3% support test-2009. If the organization did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the "facts-and-circumstances test-1010." 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 qualifies as a publicly supported organization meets the "facts-and-circumstances test-1001." If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or m |      | membership fees received. (Do not            |                              |                       |                           |                           |                    |             |
| itation's benefit and either paid to or expended on its behalf or or expended on its behalf or or expended on its behalf or expended on its behalf of the organization without charge the portion of total contributions by each person (other than a governmental unit to the organization included on fine 1 through 3   |      | include any "unusual grants.")               | 4378293.                     | 3767520.              | 5718837.                  | 2757101.                  | 3199440.           | 19821191.   |
| 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 296 of the amount shown on line 11, column (f) 263,356 6 Public support. Subtract line's from line 4 8 Gross income from interest, dividendes, payments received on securities loans, rents, royalties and income from interest, dividendes, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from similar sources accivities, 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 IV) 11 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  Section C. Computation of Public Support Percentage 14 Public support percentage from 2009 Schedule, A.P art II, line 14 5 96.98 9 16a 33 173% support test-2000.If the organization did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the "facts and-circumstances sets -1001.If the organization of did not check this box and stop here. The organization qualifies as a publicly supported organization meets the "facts and-circumstances sets -1001.If the organization of did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the "facts and-circumstances sets -1001.If the organization of ind not check the box on line 13, 16b, or 17a, and line 15 is 10% or more, and if the     | 2    | Tax revenues levied for the organ-           |                              |                       |                           |                           |                    |             |
| 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 to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 263,356 6 Public support. Subtract the 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in)   7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 108,950 109,081 149,097 81,838 90,625 539,591  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 IV) 11 Total support. Add lines 7 through 10 graphization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2008 Schedule A, Part II, line 14 16 33 1/3% support test - 2010. If the organization of lot otheck he 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 meets the "facts and circumstances test - 2009. If the organization of check he box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances test - 2009. If the organization of check he box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances test - 2009. If the organization of check he box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances test - 2009. If the organization of check he box on line 13, fia, or 16b, or 17a, and line 15 is 10% or more, and if the organization weeks the "facts and circumstances test - 2009. If the organization of check he box on line 13, fia, 16b, to 17a, and li |      | ization's benefit and either paid to         |                              |                       |                           |                           |                    |             |
| tunished 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. Subract line 8 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources and income from the sale of capital assesses (Explain in Part IV.) 11 Total support. Add lines? Through 10 12 Gross receipts from related activities, etc. (see instructions) 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. The organization qualifies as a publicly supported organization.  13 Jay's support test - 2009. If the organization did not check a box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances test - 2000. If the organization of check by box or line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances test - 2000. If the organization of check a box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances test - 2000. If the organization of check a box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances test - 2000. If the organization of check a box on line 13, fia, or 16b, and line 14 is 10% or more, and if the organization did not check a box on line 13, fia, fie, b, or 17a, and line 15 is 10% or more, and if the organization were test. The organization did not check a box on line 13, fia, fie, b, or 17a, and line 15 is 10% or                                    |      | or expended on its behalf                    |                              |                       |                           |                           |                    |             |
| 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. Substate line 5 min line 4 8 Gross income from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and 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 IV) 11 Total support. Add lines 1 through 3 10 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 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.  Section C. Computation of Public Support Percentage 14 Public support percentage from 2009 Schedule A, Part II, line 14 15 96.98 15 Public support percentage from 2009 Schedule A, Part II, line 14 16 33 1/3% support test - 2010.If the organization did not check he 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 meets the "facts and circumstances" test, check this box and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test, check this 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. 2009.If the organization of check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization well see the "facts and circumstances test. 2009.If the organization of check a box on line 13, 16a, 16b, or 17a, and line 15 is | 3    | The value of services or facilities          |                              |                       |                           |                           |                    |             |
| 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)  Column (f)  Amounts from line 4  Column (f)  C |      | furnished by a governmental unit to          |                              |                       |                           |                           |                    |             |
| 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) 263 , 356 6 Public support, subtract line 5 from line 4 1, column (f) 263 , 356 6 Public support. Subtract line 5 from line 4 1, column (f) 263 , 356 6 Public support. Subtract line 5 from line 4 1, column (f) 2008 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 4378 293 37675 20 5718 837 2757101 3199 440 198 21191 3199 440 198 21191 3199 3199 3199 3199 3199 3199 319  |      | the organization without charge              |                              |                       |                           |                           |                    |             |
| 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)   | 4    | Total. Add lines 1 through 3                 | 4378293.                     | 3767520.              | 5718837.                  | 2757101.                  | 3199440.           | 19821191.   |
| governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 263,356 6 Public support. Subtract line 5 from line 4 1, 263,356 7 Public support Subtract line 5 from line 4 2, 263,356 8 Public support Subtract line 5 from line 4 4 378293. 3767520. 5718837. 2757101. 3199440. 19821191 8 Gross income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 108,950. 109,081. 149,097. 81,838. 90,625. 539,591 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 IV.) 11 Total support. Add line 7 through 10 20360782 12 Gross receipts from related activities, etc. (see instructions) 12 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   | 5    | The portion of total contributions           |                              |                       |                           |                           |                    |             |
| supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 263, 356 6 Public support. Subvact line 5 from line 4. 19557835 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 4378293. 3767520. 5718837. 2757101. 3199440. 19821191  8 Gross income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 108, 950. 109, 081. 149, 097. 81,838. 90,625. 539,591  9 Net income from Interest 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 IV.)  10 Other income. Do not include gain or loss from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  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)(s) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 96.06 9  15 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 15 96.98 9  16a 33 1/3% support test - 2009. Schedule A, Part II, line 14 15 96.98 9  16a 33 1/3% support test - 2009. 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 meets the "facts-and-circumstances test - 2010. 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 - 2009. If the organization did not check a box on line 13, 16a, 6b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances test - 2009. If the organization did not check a box on line 13 |      | by each person (other than a                 |                              |                       |                           |                           |                    |             |
| on line 1 that exceeds 2% of the amount shown on line 11, column (f) 263,356 6 Public support. Subtract line 5 from line 4 19557835  Section B. Total Support  Calendar year (or fiscal year beginning in)   |      | governmental unit or publicly                |                              |                       |                           |                           |                    |             |
| amount shown on line 11, column (f) 263,356 6 Public support. Subtract line 5 from line 4.  Section B. Total Support Calendar year (or fiscal year beginning in)    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 IV.)  11 Total support, Add lines 7 through 10  2 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  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  Section C. Computation of Public Support Percentage  14 Public support percentage from 2009 Schedule A, Part II, line 14  15 Public support percentage from 2009 Schedule A, Part II, line 14  15 96.06 9  16 33 1/3% support test - 2009.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 weets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. 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. 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. 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. 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 |      | supported organization) included             |                              |                       |                           |                           |                    |             |
| column (f) 263 , 356 6 Public support. Subtract line 5 from line 4. Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total  7 Amounts from line 4 4378293 . 3767520 . 5718837 . 2757101 . 3199440 . 19821191  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  9 Net income from similar sources 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 IV).  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  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  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 a 33 1/3% support test - 2010.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  17 a 10% -facts-and-circumstances test - 2010.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or both 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or both 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or 100 to |      | on line 1 that exceeds 2% of the             |                              |                       |                           |                           |                    |             |
| Section B. Total Support  Calendar year (or fiscal year beginning in)   Amounts from line 4  4378293. 3767520. 5718837. 2757101. 3199440. 19821191  Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources  108,950. 109,081. 149,097. 81,838. 90,625. 539,591  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 assests (Explain in Part IV.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 33 1/3% support test - 2010.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  17 a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The orga  |      | amount shown on line 11,                     |                              |                       |                           |                           |                    |             |
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| dividends, payments received on securities loans, rents, royalties and income from similar sources  108,950. 109,081. 149,097. 81,838. 90,625. 539,591  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 IV.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  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.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2009 Schedule A, Part II, line 14  15 96.06 9  16 33 1/3% support test - 2010.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  b 33 1/3% support test - 2009.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 meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or bit 10% -facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10, or 17a, and line 15 is 10% or line 10,  | 7    | Amounts from line 4                          | 4378293.                     | 3767520.              | 5718837.                  | 2757101.                  | 3199440.           | 19821191.   |
| securities loans, rents, royalties and income from similar sources   | 8    | Gross income from interest,                  |                              |                       |                           |                           |                    |             |
| and income from similar sources  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 IV.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  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)  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)  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 33 1/3% support test - 2010. 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  17a 10% -facts-and-circumstances test - 2010. 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. The organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2010. If the organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17b 10% -facts-and-circumstances test - 2010. If the organization qualifies as a publicly supported organization  17c 10% -facts-and-circumstances test - 2010. If the organization qualifies as a publicly supported organization  17d 10% -facts-and-circumstances test - 2010. If the organization qualifies as a publicly supported organization  17d 10% -facts-and-circumstances test - 2010. If the organization qualifies as a publicly supported organization  17d 10%  |      | dividends, payments received on              |                              |                       |                           |                           |                    |             |
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| 11 Total support. Add lines 7 through 10   |      |  |                              |                       |                           |                           |                    |             |
| 12 Gross receipts from related activities, etc. (see instructions)  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  Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16a 33 1/3% support test - 2010.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  17a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or   | 11   |  |                              |                       |                           |                           |                    | 20360782.   |
| 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  Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16a 33 1/3% support test - 2010. 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  17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2009. If the organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2009. If the organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or   | 12   | Gross receipts from related activities,      | etc. (see instruction        | ons)                  |                           |                           | 12                 |             |
| Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16a 33 1/3% support test - 2010. 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  17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances" test. The organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2009. If the organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or  | 13   | First five years. If the Form 990 is for     | the organization's           | s first, second, thir | d, fourth, or fifth ta    | ax year as a sectio       | n 501(c)(3)        |             |
| Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  14 96.06 9  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 33 1/3% support test - 2010.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2009.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or   |      | organization, check this box and stop        | here                         |                       |                           |                           |                    | <b>&gt;</b> |
| 15 Public support percentage from 2009 Schedule A, Part II, line 14  16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or  | Sec  | ction C. Computation of Publ                 | ic Support Pe                | rcentage              |                           |                           |                    |             |
| 16a 33 1/3% support test - 2010.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2009.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or   | 14   | Public support percentage for 2010 (         | ine 6, column (f) di         | ivided by line 11, c  | olumn (f))                |                           | 14                 | , -         |
| stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or   | 15   | Public support percentage from 2009          | Schedule A, Part             | II, line 14           |                           |                           | 15                 | 96.98 %     |
| <ul> <li>b 33 1/3% support test - 2009. 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</li> <li>17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization</li> <li>b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or</li> </ul>   | 16a  | 33 1/3% support test - 2010.If the o         | rganization did not          | t check the box on    | line 13, and line 1       | 4 is 33 1/3% or m         | ore, check this bo |             |
| and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or  |      | stop here. The organization qualifies        | as a publicly supp           | orted organization    |                           |                           |                    | ►\X         |
| 17a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <b>b</b> 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or  | b    | 33 1/3% support test - 2009. If the o        | rganization did not          | t check a box on li   | ne 13 or 16a, and         | line 15 is 33 1/3%        | or more, check th  | is box      |
| and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization   |      | and stop here. The organization qual         | ifies as a publicly s        | supported organiza    | ation                     |                           |                    | ▶□          |
| meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  | 17a  |  |                              |                       |                           |                           |                    |             |
| b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or  |      | and if the organization meets the "fac       | ts-and-circumstan            | ces" test, check th   | nis box and <b>stop h</b> | ere. Explain in Par       | t IV how the organ | nization    |
|  |      | meets the "facts-and-circumstances"          | test. The organiza           | tion qualifies as a   | publicly supported        | d organization            |                    |             |
| more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the   | b    | 10% -facts-and-circumstances tes             | <b>t - 2009.</b> If the orga | anization did not cl  | neck a box on line        | 13, 16a, 16b, or 1        | 7a, and line 15 is | 10% or      |
| more, and it the erganization mode the flacts and encounterances floor, encountered box and electronic incident and  |      | more, and if the organization meets the      | ne "facts-and-circu          | mstances" test, ch    | neck this box and         | <b>stop here.</b> Explain | in Part IV how the |             |
| organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization   |      | organization meets the "facts-and-circ       | cumstances" test.            | The organization of   | qualifies as a publi      | cly supported orga        | anization          |             |
| 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  | 18   |  |                              |                       |                           |                           |                    |             |

## 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) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that  | (f) Total     |
|---|---------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  |               |
| membership fees received. (Do not include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  |               |
| 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  |               |
| merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  |               |
| merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  |               |
| any activity that is related to the organization's tax-exempt purpose   |               |
| organization's tax-exempt purpose   |               |
|   |               |
|   |               |
| are not an unrelated trade or bus-  |               |
| iness under section 513   |               |
| 4 Tax revenues levied for the organ-  |               |
| ization's benefit and either paid to  |               |
| or expended on its behalf   |               |
|   |               |
| 5 The value of services or facilities   |               |
| furnished by a governmental unit to   |               |
| the organization without charge   |               |
| 6 Total. Add lines 1 through 5  |               |
| 7a Amounts included on lines 1, 2, and  |               |
| 3 received from disqualified persons  |               |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that  |               |
| exceed the greater of \$5,000 or 1% of the  |               |
| amount on line 13 for the year  |               |
| c Add lines 7a and 7b   |               |
| 8 Public support (Subtract line 7c from line 6.)  |               |
| Section B. Total Support  |               |
| Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010  | (f) Total     |
| 9 Amounts from line 6   |               |
| 10a Gross income from interest, dividends, payments received on   |               |
| securities loans, rents, royalties  |               |
| and income from similar sources   |               |
| <b>b</b> Unrelated business taxable income  |               |
| (less section 511 taxes) from businesses  |               |
| acquired after June 30, 1975  |               |
| c Add lines 10a and 10b   |               |
| 11 Net income from unrelated business   |               |
| activities not included in line 10b, whether or not the business is   |               |
| regularly carried on  |               |
| 12 Other income. Do not include gain  |               |
| or loss from the sale of capital assets (Explain in Part IV.)   |               |
| 13 Total support (Add lines 9, 10c, 11, and 12.)  |               |
| 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.   | anization,    |
| check this box and <b>stop here</b>   | <b>&gt;</b>   |
| Section C. Computation of Public Support Percentage   |               |
| 15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))   | %             |
| 16 Public support percentage from 2009 Schedule A, Part III, line 15  | %             |
| Section D. Computation of Investment Income Percentage  |               |
| 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))  | %             |
| 18 Investment income percentage from 2009 Schedule A, Part III, line 17   | %             |
| 19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 15 is more than 34 1/3%, and line 15 is more | ine 17 is not |
| more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization   |               |
| b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3   |               |
| line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization  |               |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions   |               |

## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2010

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

| Contributor's Name                                      | Total<br>Contributions | Excess<br>Contributions |
|---|------------------------|-------------------------|
| ARGET STORES  | 670,572.               | 263,356                 |
|   |                        |                         |
|   |                        |                         |
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|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
| tal Excess Contributions to Schedule A, Part II, Line 5 |                        | 263,356                 |

## Schedule B (Form 990, 990-EZ, or 990-PF)

**Schedule of Contributors** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990, 990-EZ, or 990-PF.

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

| Organization type (check one). |   |   |  |  |  |  |
|--------------------------------|---|---|--|--|--|--|
| Filers of:                     | :   | Section:  |  |  |  |  |
| Form 990                       | or 990-EZ   | X 501(c)( 3 ) (enter number) organization   |  |  |  |  |
|                                |   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |  |  |  |  |
|                                |   | 527 political organization  |  |  |  |  |
| Form 990                       | )-PF  | 501(c)(3) exempt private foundation   |  |  |  |  |
|                                |   | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |  |  |  |
|                                |   | 501(c)(3) taxable private foundation  |  |  |  |  |
|                                |   |   |  |  |  |  |
|                                |   | covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |  |
| General                        | Rule  |   |  |  |  |  |
|                                | For an organization contributor. Comple                             | filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ste Parts I and II.  |  |  |  |  |
| Special I                      | Rules   |   |  |  |  |  |
|                                | 509(a)(1) and 170(b)  | (3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections (1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.  |  |  |  |  |
|                                | aggregate contribut   | (7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, ions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or uelty to children or animals. Complete Parts I, II, and III.  |  |  |  |  |
|                                | contributions for us<br>If this box is checke<br>purpose. Do not co | (7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, e exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions of \$5,000 or more during the year. |  |  |  |  |

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

## THE BABY BUGGY, INC.

31-1777082

| Part I     | Contributors (see instructions)                              |                                |  |
|------------|--|--------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 1          | TARGET  1000 NICOLLET, MALL, TPS-2689  MINNEAPOLIS, MN 55403 | \$ <u>442,472.</u>             | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|            |  | \$                             | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|            |  | \$                             | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c) Aggregate contributions    | (d) Type of contribution   |
|            |  | \$                             | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c) Aggregate contributions    | (d)<br>Type of contribution  |
|            |  | \$                             | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|            |  | \$                             | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.) |

THE BABY BUGGY, INC.

Name of organization

Employer identification number

31-1777082

#### Part II Noncash Property (see instructions)

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|--|--|----------------------|
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) of Part III Page of Name of organization Employer identification number THE BABY BUGGY, INC.

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organization. 31-1777082

| Part III, enter the total of exclusively religions \$1,000 or less for the year. (Enter this inf |   |   |  |  |  |
|--|---|---|--|--|--|
| (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held   |  |  |  |
|  | (e) Transfer of gif   | t   |  |  |  |
| Transferee's name, address, a  | nd ZIP + 4  | Relationship of transferor to transferee  |  |  |  |
| (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held   |  |  |  |
| Transferee's name, address, a  | (e) Transfer of gif   | of gift  Relationship of transferor to transferee   |  |  |  |
| (In) Down and of wife  | (2) 110.2 of sife   | (d) December of how wift is held  |  |  |  |
| (b) Purpose of gift  | (c) use of gift   | (d) Description of how gift is held   |  |  |  |
| Transferee's name, address, a  | (e) Transfer of gif   | t  Relationship of transferor to transferee   |  |  |  |
| (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held   |  |  |  |
|  | (e) Transfer of gif   | t   |  |  |  |
|  |   |   |  |  |  |
|  | \$1,000 or less for the year. (Enter this info (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  Transferee's name, address, a | (e) Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  (f) Use of gift  (h) Purpose of gift |  |  |  |

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

THE BABY BUGGY, INC.

Employer identification number 31-1777082

| Total number at end of year   Aggregate contributions to (during year)   Aggregate contributions to (during year)   Aggregate contributions to (during year)   Aggregate yalue at end of year   Aggregate value at end of year   Aggregate value at end of year   Solid the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefits. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.    Purpose(s) of conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization answered "Yes" to Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization or education)   Preservation of a conservation and area   Preservation of land for public use (e.g., recreation or education)   Preservation of a conservation easement or preservation of a conservation easement or the lid day of the tax year.    a Total number of conservation easements   2a   Advisor   2b   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement   2b   Conservation easements   2c   2c   Complete lines 2a through 2d   Conservation easements   Conserv    | Pai | organizations Maintaining Donor Advised                             |  | is or Accounts. Complete if the                |
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| 2 Aggregate contributions to (during year)  4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the line day of the tax year.  a Total number of conservation easements  5 Total acreage restricted by conservation easements  6 Total acreage restricted by conservation easements  7 Total acreage restricted by conservation easements  8 Total number of conservation easements on a certified historic structure isleted in the National Register  9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of states where property subject to conservation easements in holds?  1 Number of states where property subject to conservation easements in holds?  2 Number of states where property subject to conservation easement is located ▶  3 Number of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, insp  |     | organization anovered 100 to 10111 000,1 artiv, into                |  | (b) Funds and other accounts                   |
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| A Apgregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advisord funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chanitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization in answered "Yes" to Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a netrified historic structure Preservation of open space  Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lid day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure isted in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  A Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement, and balance sheet, and include, if applicable, the text of the footnote to the organization for organization have a written policy regarding the periodic monitoring, inspection, and enforcing to repeat that describes the organization security or ownerwation easements that describes the organization security or ownerwation easements in thi  | 3   |   |  |  |
| 5 bit the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is properly, subject to the organization's exclusive legal control?  6 bit the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefits?  Part II   | 4   |   |  |  |
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| Protection of natural habitat  |     |   |  | istorically important land area                |
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| Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?   |     |   |  |  |
| 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  | 6   |   |  |  |
| Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1  Figure 1  Page 1  Page 2  Page 2  Page 3  Page 2  Page 3  Page 3  Page 4  Page 3  Page 4  Page 3  Page 4  Page 3  Page 4  Page 5  Page 4  Page 5  |     |   |  |  |
| and section 170(h)(4)(B)(ii)?  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1  b \$  Revenues included in Form 990, Part VIII, line 1  c SEAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1   | 8   |   |  |  |
| 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1  P\$  |     | and section 170(h)(4)(B)(ii)?                                       |  | Yes No   |
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| conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1  \$   |     |   | ·  | ·  |
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| a Revenues included in Form 990, Part VIII, line 1   | -   |   | •  | · /1   |
| 1 A 1 1 1 1 1 5 000 D 1 V  | а   |   |  | <b>&gt;</b> \$                                 |
| w ∧oooto moladod ii i Ollii Ooo, i ait∧  |     | A   |  | <b>•</b> •                                     |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

|          |   | Y BUGGY, I            |           |                    |                |                 |                    | 31-17      |              |         |              |
|----------|---|-----------------------|-----------|--------------------|----------------|-----------------|--------------------|------------|--------------|---------|--------------|
| Pai      | t III   Organizations Maintaining C               |                       |           |                    |                |                 |                    |            |              |         |              |
| 3        | Using the organization's acquisition, accessi     | on, and other record  | ls, chec  | k any of the       | following that | at are a si     | ignificant         | use of its | collectio    | n item  | ıs           |
|          | (check all that apply):                           |                       |           |                    |                |                 |                    |            |              |         |              |
| а        | Public exhibition                                 | d                     | ı         | Loan or exc        | hange progr    | ams             |                    |            |              |         |              |
| b        | Scholarly research                                | е                     |           | Other              |                |                 |                    |            |              |         |              |
| С        | Preservation for future generations               |                       |           | <u>-</u>           |                |                 |                    |            |              |         |              |
| 4        | Provide a description of the organization's co    | ollections and explai | n how th  | ney further t      | he organizat   | ion's exe       | mpt purpo          | se in Par  | t XIV.       |         |              |
| 5        | During the year, did the organization solicit of  |                       |           |                    |                |                 |                    |            |              |         |              |
|          | to be sold to raise funds rather than to be ma    |                       |           |                    |                |                 |                    |            | Yes          |         | □No          |
| Pai      | t IV Escrow and Custodial Arran                   |                       |           |                    |                |                 |                    |            |              |         |              |
|          | reported an amount on Form 990, Pa                |                       |           | , c. ga <b>_</b> a |                |                 |                    | , ,        |              |         |              |
| 12       | Is the organization an agent, trustee, custod     |                       | diany for | contribution       | ns or other as | seets not       | included           |            |              |         |              |
| Ia       | on Form 990, Part X?                              |                       |           |                    |                |                 |                    |            | Yes          |         | No           |
| <b>L</b> |   |                       |           |                    |                |                 |                    |            | J 162        |         | <b>⊿ INO</b> |
| D        | If "Yes," explain the arrangement in Part XIV     | and complete the fo   | ollowing  | table:             |                |                 |                    |            | •            |         |              |
|          | 5   |                       |           |                    |                |                 |                    |            | Amoun        | ι       |              |
| С        | Beginning balance                                 |                       |           |                    |                |                 |                    |            |              |         |              |
| d        | Additions during the year                         |                       |           |                    |                |                 |                    |            |              |         |              |
| е        | Distributions during the year                     |                       |           |                    |                |                 |                    |            |              |         |              |
| f        | Ending balance                                    |                       |           |                    |                |                 |                    |            |              |         |              |
| 2a       | Did the organization include an amount on F       | orm 990, Part X, line | 21?       |                    |                |                 |                    | L          | <b>∐</b> Yes |         | J No         |
|          | If "Yes," explain the arrangement in Part XIV.    |                       |           |                    |                |                 |                    |            |              |         |              |
| Pai      | t V Endowment Funds. Complete i                   | f the organization an | swered    | "Yes" to Fo        |                |                 | 0.                 |            |              |         |              |
|          |   | (a) Current year      | (b) P     | rior year          | (c) Two yea    | rs back         | <b>(d)</b> Three y | ears back  | (e) Fou      | r years | back         |
| 1a       | Beginning of year balance                         |                       |           |                    |                |                 |                    |            |              |         |              |
| b        | Contributions                                     |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Net investment earnings, gains, and losses        |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Grants or scholarships                            |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Other expenditures for facilities                 |                       |           |                    |                |                 |                    |            |              |         |              |
|          | and programs                                      |                       |           |                    |                |                 |                    |            |              |         |              |
| f        | Administrative expenses                           |                       |           |                    |                |                 |                    |            |              |         |              |
| g<br>g   | End of year balance                               |                       |           |                    |                |                 |                    |            |              |         |              |
| 2        | Provide the estimated percentage of the year      | ur and halanca hald s |           |                    |                |                 |                    |            |              |         |              |
|          | Board designated or quasi-endowment               |                       | %         |                    |                |                 |                    |            |              |         |              |
|          |   |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Permanent endowment                               | %                     |           |                    |                |                 |                    |            |              |         |              |
|          |   | %                     | _4:       |                    |                |                 |                    |            |              |         |              |
| за       | Are there endowment funds not in the posse        | ession of the organiz | ation tha | at are neid a      | ind administe  | erea for th     | ne organiz         | zation     | ı            |         |              |
|          | by:   |                       |           |                    |                |                 |                    |            | _            | Yes     | No           |
|          | (i) unrelated organizations                       |                       |           |                    |                |                 |                    |            | 3a(i)        |         | <u> </u>     |
|          | (ii) related organizations                        |                       |           |                    |                |                 |                    |            | 3a(ii)       |         | <u> </u>     |
| b        | If "Yes" to 3a(ii), are the related organizations |                       |           |                    |                |                 |                    |            | 3b           |         |              |
| 4        | Describe in Part XIV the intended uses of the     |                       |           |                    |                |                 |                    |            |              |         |              |
| Pai      | t VI Land, Buildings, and Equipm                  | nent. See Form 990    | ), Part X | , line 10.         |                |                 |                    |            |              |         |              |
|          | Description of investment                         | (a) Cost or o         | ther      | (b) Cost           | or other       | ( <b>c</b> ) Ad | ccumulate          | ed         | (d) Boo      | k valu  | е            |
|          |   | basis (investr        | ment)     | basis              | (other)        | dep             | oreciation         |            |              |         |              |
| 1a       | Land  |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Buildings   |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Leasehold improvements                            |                       |           |                    |                |                 |                    |            |              |         |              |
|          | Equipment   |                       |           | 1                  | 7,568.         |                 | 16,5               | 87.        |              | 9       | 81.          |
|          | Other   |                       |           |                    | -              |                 | -                  |            |              |         |              |

Schedule D (Form 990) 2010

981.

| Part VII Investments - Other Securities.   |  |                                |  | 1777002 Fage 0        |
|--|--|--------------------------------|--|-----------------------|
| (a) Description of security or category (including name of security)   | (b) Book value                           | (                              | c) Method of valua<br>or end-of-year mar     |                       |
| (1) Financial derivatives  |  |                                |  |                       |
| (2) Closely-held equity interests  |  |                                |  |                       |
| (3) Other  |  |                                |  |                       |
| (A)  |  |                                |  |                       |
| (B)  |  |                                |  |                       |
| (C)  |  |                                |  |                       |
| (D)  |  |                                |  |                       |
| (E)  |  |                                |  |                       |
| (F)<br>(G)   |  |                                |  |                       |
| (H)  |  |                                |  |                       |
| (1)  |  |                                |  |                       |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)   |  |                                |  |                       |
| Part VIII Investments - Program Related.   | See Form 990, Part X, line 1             | 3.                             |  |                       |
| (a) Description of investment type   | (b) Book value                           |                                | <b>c)</b> Method of valua or end-of-year mar |                       |
| (1)  |  |                                |  |                       |
| (2)  |  |                                |  |                       |
| (3)  |  |                                |  |                       |
| (4)  |  |                                |  |                       |
| (5)  |  |                                |  |                       |
| <u>(6)</u>   |  |                                |  |                       |
|  |  |                                |  |                       |
| (9)  |  |                                |  |                       |
| (10)   |  |                                |  |                       |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)   |  |                                |  |                       |
| Part IX Other Assets. See Form 990, Part X, lin  |  |                                |  |                       |
| (;   | a) Description                           |                                |  | (b) Book value        |
| (1)  |  |                                |  |                       |
| (2)  |  |                                |  |                       |
| (3)  |  |                                |  |                       |
|  |  |                                |  |                       |
| (6)  |  |                                |  |                       |
| (7)  |  |                                |  |                       |
| (8)  |  |                                |  |                       |
| (9)  |  |                                |  |                       |
| (10)   |  |                                |  |                       |
| Total. (Column (b) must equal Form 990, Part X, col (B) li   |  |                                |  |                       |
| Part X Other Liabilities. See Form 990, Part 3   | X, line 25.                              |                                |  |                       |
| 1. (a) Description of liability  |  | (b) Amount                     |  |                       |
| (1) Federal income taxes   |  |                                |  |                       |
| (2)  |  |                                |  |                       |
| (3)  |  |                                |  |                       |
| <u>(4)</u>   |  |                                |  |                       |
| (5)  |  |                                |  |                       |
| <u>(6)</u> (7)   |  |                                |  |                       |
| (8)  |  |                                |  |                       |
| (9)  |  |                                |  |                       |
| (10)   |  |                                |  |                       |
| (11)   |  |                                |  |                       |
|  | ine 25.)                                 |                                |  |                       |
| Total. (Column (b) must equal Form 990, Part X, col (B) li<br>FiN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote<br>2. FIN 48 (ASC 740). | e to the organization's financial statem | ents that reports the organiza | tion's liability for uncertain               | n tax positions under |

| Da        | + YI Door  | onciliation of Change in Net Assets from Form 990 to Audited Fina  | noial S      | tata   | mont          | <u> </u>         | i ago -      |  |
|-----------|--|--|--------------|--|---------------|------------------|--------------|--|
|           |  | -  |              | late   | mem           | 3,307,           | 070          |  |
| 1         |  | (Form 990, Part VIII, column (A), line 12)   |              |  |               |                  |              |  |
| 2         | •  | es (Form 990, Part IX, column (A), line 25)  |              |  |               | 3,382,           |              |  |
| 3         |  | ficit) for the year. Subtract line 2 from line 1   |              |  |               |                  | 451.<br>570. |  |
| 4         |  | d gains (losses) on investments  |              |  |               | -10,             | 5/0.         |  |
| 5         |  | ices and use of facilities   |              |  |               |                  |              |  |
| 6         |  | xpenses  |              |  |               |                  |              |  |
| 7         |  | djustments   |              |  |               |                  |              |  |
| 8         | •  | be in Part XIV.)   |              |  |               | 1.0              | E70          |  |
| 9         |  | ents (net). Add lines 4 through 8  |              |  |               |                  | 570.         |  |
| 10<br>Do: |  | ficit) for the year per audited financial statements. Combine lines 3 and 9  |              | or D   | - <del></del> |                  | 021.         |  |
|           |  | onciliation of Revenue per Audited Financial Statements With Rev   | enue p       | ei n   |               | 3,451,           | E 6 E        |  |
| 1         |  | e, gains, and other support per audited financial statements   |              |  | 1             | 3,431,           | . 303.       |  |
| 2         |  | uded on line 1 but not on Form 990, Part VIII, line 12:  | 10 5         | <sub>70</sub>                                    |               |                  |              |  |
| _         |  |  | 10,5<br>54,2 |  |               |                  |              |  |
| b         |  |  | 34,2         | <u> </u>   |               |                  |              |  |
| С         |  | f prior year grants  |              |  |               |                  |              |  |
|           | •  | be in Part XIV.)   |              |  |               | 112              | 607          |  |
|           | Add lines 2a   |  |              |  | 2e            |                  | 687.         |  |
| 3         |  | 2e from line 1   |              |  | 3             | 3,307,           | 0/0.         |  |
| 4         |  | uded on Form 990, Part VIII, line 12, but not on line 1:   |              |  |               |                  |              |  |
| а         |  | xpenses not included on Form 990, Part VIII, line 7b   |              |  |               |                  |              |  |
|           | •  | be in Part XIV.)   |              |  |               |                  | 0            |  |
|           | Add lines 4a   |  |              |  | 4c            | 2 207            | 070          |  |
|           |  | e. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Discribing the statements with Expenses per Audited Financial Statements With Exp |              |  | 5<br>Dotu     | 3,307,           | 0/0.         |  |
|           |  |  |              |  |               | 3,536,           | 596          |  |
| 1         |  | es and losses per audited financial statements   |              |  | 1             | 3,330,           | . 300 •      |  |
| 2         |  | uded on line 1 but not on Form 990, Part IX, line 25:  | 54,2         | 57   |               |                  |              |  |
|           |  |  | J4, Z        | <del>-                                    </del> |               |                  |              |  |
|           |  | ustments 2b  |              |  |               |                  |              |  |
| С.        |  | 2c   |              |  |               |                  |              |  |
|           |  | be in Part XIV.)   |              |  |               | 15/              | 257.         |  |
|           | Add lines 2a   |  |              |  | 2e            | 3,382,           |              |  |
| 3         |  | 2e from line 1   |              |  | 3             | 3,302,           | . 349.       |  |
| 4         |  | uded on Form 990, Part IX, line 25, but not on line 1:   |              |  |               |                  |              |  |
| а         |  | xpenses not included on Form 990, Part VIII, line 7b   |              |  |               |                  |              |  |
|           | · ·  | be in Part XIV.)   |              |  | 4-            |                  | 0.           |  |
|           | Add lines 4a   |  |              |  | 4c            | 3,382,           |              |  |
|           |  | es. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   |              |  | 5             | 3,302,           | . 349 •      |  |
|           |  |  | Dest 11 / 13 | 16   |               | Ob. Dark V. line | 4. David     |  |
|           |  | to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; l   |              |  |               |                  | 4, Part      |  |
|           |  | e 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to p<br>INE 2: THE ACCOUNTING STANDARD FOR UNCERTAIN           |              |  |               |                  |              |  |
|           | (1 21, 11)   | THE 2. THE RECOUNTING STRABING TON GROENININ   |              | .,   | 1001          | ·                |              |  |
| ТΔЗ       | ES PRES  | SCRIBES A MINIMUM RECOGNITION THRESHOLD AND  | MEAS         | IR EI  | MEN           | r                |              |  |
|           |  | CHIED II IIIIIIIII NEGOCIIIION IIIIEDIOLE IIIE   | 111110       | 011111   |               | <u>*</u>         |              |  |
| MET       | нороьос  | Y THAT A TAX POSITION TAKEN OR EXPECTED TO   | BE T         | AKEI   | וו וו         | XAT A V          |              |  |
|           |  |  |              |  |               | .,               |              |  |
| RET       | URN TS   | REQUIRED TO MEET BEFORE BEING RECOGNIZED IN  | тне          | FTI  | NAN           | CTAL             |              |  |
|           |  |  |              |  |               |                  |              |  |
| STA       | TEMENTS  | . IT ALSO PROVIDES GUIDANCE FOR DERECOGNITI  | ON.          | CLA  | SSII          | FICATION         | 1,           |  |
|           | THE PROPERTY OF THE PROPERTY O |  |              |  |               |                  |              |  |
| נאו       | EREST A  | AND PENALTIES, ACCOUNTING IN INTERIM PERIODS   | , DI         | SCL  | osui          | RE, AND          |              |  |
|           |  |  |              |  |               |                  |              |  |

TRANSITION.

| Supplemental Information (continued)                                       |
|--|
| IN ASSESSING THE REALIZABILITY OF TAX BENEFITS, MANAGEMENT CONSIDERS       |
| WHETHER IT IS MORE LIKELY THAN NOT THAT SOME PORTION OR ALL OF ANY TAX     |
| POSITION WILL NOT BE REALIZED. THE ULTIMATE REALIZATION OF SUCH TAX        |
| POSITIONS IS DEPENDENT UPON THE GENERATION OF FUTURE INCOME. MANAGEMENT    |
| CONSIDERS PROJECTED FUTURE INCOME AND TAX PLANNING STRATEGIES IN MAKING    |
| THIS ASSESSMENT. BASED UPON THE LEVEL OF HISTORICAL INCOME AND PROJECTIONS |
| FOR FUTURE INCOME, MANAGEMENT BELIEVES IT IS MORE LIKELY THAN NOT THAT THE |
| ORGANIZATION WILL REALIZE ALL TAX BENEFITS.                                |
|  |
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## **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

| Name of the organization                                  |   |  |   |   |         |   | ntification number                                      |  |
|---|---|--|---|---|---------|---|---|--|
|   | THE BABY BUGGY, INC. 31-1777082   |  |   |   |         |   |   |  |
| Fundraising Activities required to complete this par      | <ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>   | ered "\  | es" to  | Form 990, Part IV, I  | line 1  | 7. Form 990-EZ  | filers are not  |  |
| Indicate whether the organization rais     a              | e Solicitat f Solicitat g Special  or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs | tion of<br>tion of<br>fundra<br>(includerofess   | non-g<br>gover<br>aising<br>ding o<br>ional f | overnment grants nment grants events fficers, directors, true fundraising services? | stees   | Yes Yes   |   |  |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity   | (iii)<br>fundr<br>have con<br>or con<br>contribu | ustoay<br>trol of                             | (iv) Gross receipts from activity   | to (    | Amount paid<br>or retained by)<br>fundraiser<br>ted in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |  |
|   |   | Yes  | No  |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  | <u> </u>                                      |   |         |   |   |  |
| 3 List all states in which the organizatio or licensing.  | n is registered or licensed to solicit o  | contrib  | utions  | s or has been notified  | d it is | exempt from re  | egistration   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   |   |  |
|   |   |  |   |   |         |   | _   |  |
|   |   |  |   |   |         |   |   |  |

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|          |      |   | (a) Event #1                                 | (b) Event #2 SUMMER         | (c) Other events      | (d) Total events          |
|----------|------|---|--|-----------------------------|-----------------------|---------------------------|
|          |      |   |  | 4                           | (add col. (a) through |                           |
|          |      |   | BEDTIME BASH (event type)                    | (event type)                | (total number)        | col. <b>(c)</b> )         |
| nue      |      |   | (event type)                                 | (event type)                | (total number)        |                           |
| Revenue  | 1    | Gross receipts  | 377,646.                                     | 296,077.                    | 43,492.               | 717,215.                  |
| _        | 2    | Less: Charitable contributions  | 304,033.                                     | 198,532.                    | 37,135.               | 539,700.                  |
|          | 3    | Gross income (line 1 minus line 2)  | 73,613.                                      | 97,545.                     | 6,357.                | 177,515.                  |
|          | 4    | Cash prizes   |  |                             |                       |                           |
| ses      | 5    | Noncash prizes  |  |                             |                       |                           |
| Expenses | 6    | Rent/facility costs   | 12,495.                                      | 4,381.                      |                       | 16,876.                   |
| Direct   | 7    | Food and beverages  | 41,825.                                      | 39,817.                     |                       | 81,642.                   |
|          | 8    | Entertainment   | 2,250.<br>17,043.                            | 5,000.                      |                       | 7,250.                    |
|          | 9    | Other direct expenses   |  | 48,347.                     | 6,357.                | 71,747.                   |
|          | 10   | ,   |  |                             |                       | ( 177,515,                |
| Pa       | rt I | Net income summary. Combine line 3, colum  III Gaming. Complete if the organization | n (d), and line 10<br>answered "Yes" to Form | 990. Part IV. line 19. or r | reported more than    | 0.                        |
|          |      | \$15,000 on Form 990-EZ, line 6a.   |  |                             |                       |                           |
| <u> </u> |      |   | (a) Bingo                                    | (b) Pull tabs/instant       | (c) Other gaming      | (d) Total gaming (add     |
| Revenue  |      |   | (4, 29                                       | bingo/progressive bingo     |                       | col. (a) through col. (c) |
| Вè       |      | Grand rovenue   |  |                             |                       |                           |
| _        |      | Gross revenue   |  |                             |                       |                           |
| ses      | 2    | Cash prizes   |  |                             |                       |                           |
| Expenses | 3    | Noncash prizes  |  |                             |                       |                           |
| Direct I | 4    | Rent/facility costs   |  |                             |                       |                           |
|          | 5    | Other direct expenses   |  |                             |                       |                           |
|          |      |   | Yes %  |                             | Yes %                 |                           |
|          | 6    | Volunteer labor   | └── No                                       | └── No                      | └── No                |                           |
|          | 7    | Direct expense summary. Add lines 2 through   | n 5 in column (d)                            |                             | <b>&gt;</b>           | ( )                       |
|          | 8    | Net gaming income summary. Combine line   | , column d, and line 7                       |                             | <b>&gt;</b>           |                           |
|          |      |   |  |                             | ·                     |                           |
|          |      | ter the state(s) in which the organization opera                                    |  |                             |                       |                           |
|          |      | the organization licensed to operate gaming ac                                      |  | states?                     |                       | Yes No                    |
| D        | "    | No," explain:   |  |                             |                       |                           |
|          |      |   |  |                             |                       |                           |
|          |      | ere any of the organization's gaming licenses re                                    | •  |                             | year?                 | Yes No                    |
| b        | If " | Yes," explain:  |  |                             |                       |                           |
|          |      |   |  |                             |                       |                           |
|          |      |   |  |                             |                       |                           |

| Sch | edule G (Form 990 or 990-EZ) 2010 THE BABY BUGGY, INC.   | <u>. / / /</u> | 082     | Page 3    |
|-----|--|----------------|---------|-----------|
| 11  | Does the organization operate gaming activities with nonmembers?   |                | Yes     | ☐ No      |
|     | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed       |                |         |           |
|     | to administer charitable gaming?   |                | Yes     | ☐ No      |
| 12  | Indicate the percentage of gaming activity operated in:  | ı              | 1       |           |
|     |  | 1,0            |         | 0.4       |
|     | The organization's facility  | 13a            |         | %         |
|     | An outside facility  | 13b            |         | %         |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |                |         |           |
|     | Name   |                |         |           |
|     | Address  |                |         |           |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue?               | 🔲              | Yes     | ☐ No      |
| k   | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount                            |                |         |           |
|     | of gaming revenue retained by the third party  \$\bigs\\$  |                |         |           |
| ,   | If "Yes," enter name and address of the third party:   |                |         |           |
| •   | the res, entername and address of the third party.   |                |         |           |
|     | Name   |                |         |           |
|     | Address ▶  |                |         |           |
| 40  |  |                |         |           |
| 16  | Gaming manager information:  |                |         |           |
|     | Name   |                |         |           |
|     | Gaming manager compensation ▶ \$   |                |         |           |
|     | <u> </u>   |                |         |           |
|     | Description of services provided   |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     | ☐ Director/officer ☐ Employee ☐ Independent contractor   |                |         |           |
| 4-  |  |                |         |           |
|     | Mandatory distributions:   |                |         |           |
| a   | Is the organization required under state law to make charitable distributions from the gaming proceeds to                  |                |         |           |
|     | retain the state gaming license?   | Ш              | Yes     | ∟ No      |
| k   | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |                |         |           |
|     | organization's own exempt activities during the tax year ▶ \$  |                |         |           |
| Pa  | Irt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii  | and (          | v). and | Part III. |
|     | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional informatio       |                | •       |           |
|     | ,  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
| _   |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |
|     |  |                |         |           |

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| THE BABY   | BUGGY, IN         | IC.                           |                          |                                   |   |  | 31-1777082                         |
|--|-------------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Part I General Information on Grants a               | nd Assistance     |                               |                          |                                   |   |  |                                    |
| 1 Does the organization maintain records t           | o substantiate th | e amount of the grants        | s or assistance, the     | grantees' eligibili               | ty for the grants or ass                              | istance, and the selec                 |                                    |
| criteria used to award the grants or assis           | stance?           |                               |                          |                                   |   |  | Yes X No                           |
| 2 Describe in Part IV the organization's pro         |                   |                               |                          |                                   |   |  |                                    |
| Part II Grants and Other Assistance to               | Governments an    | d Organizations in th         | e United States. C       | Complete if the org               | ganization answered "Y                                | es" to Form 990, Part                  | IV, line 21, for any               |
| recipient that received more than S                  | 5,000. Check thi  | s box if no one recipie       | nt received more th      | nan \$5,000. Part I               |   | dditional space is nee                 | eded                               |
| 1 (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                   |                               |                          |                                   |   |  | TO PROVIDE ESSENTIAL               |
| BRIGHT BEGINNINGS, INC.                              |                   |                               |                          |                                   |   |  | CLOTHING, PRODUCTS AND             |
| 8405 GREENSBORO DRIVE, 7TH FLOOR                     |                   |                               |                          |                                   |   |  | GEAR FOR INFANTS AND               |
| MCLEAN, VA 22102                                     | 52-1697917        | 501 (C) 3                     | 0.                       | 8,024.                            | REPLACEMENT COST                                      | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |
|  |                   |                               |                          |                                   |   |  | TO PROVIDE ESSENTIAL               |
| BROOKLYN HOSPITAL CENTER                             |                   |                               |                          |                                   |   |  | CLOTHING, PRODUCTS AND             |
| 121 DEKALB AVENUE                                    |                   |                               |                          |                                   |   |  | GEAR FOR INFANTS AND               |
| BROOKLYN, NY 11201-5493                              | 11-1630755        | PRIVATE AGENCY                | 0.                       | 60,279.                           | REPLACEMENT COST                                      | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |
|  |                   |                               |                          |                                   |   |  | TO PROVIDE ESSENTIAL               |
| CAMBA, INC.  |                   |                               |                          |                                   |   |  | CLOTHING, PRODUCTS AND             |
| 1720 CHURCH AVENUE                                   |                   |                               |                          |                                   |   |  | GEAR FOR INFANTS AND               |
| BROOKLYN, NY 11226                                   | 11-2480339        | 501 (C) 3                     | 0.                       | 41,895.                           | REPLACEMENT COST                                      | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |
|  |                   |                               |                          |                                   |   |  | TO PROVIDE ESSENTIAL               |
| CAROLE ROBERSTON CENTER FOR                          |                   |                               |                          |                                   |   |  | CLOTHING, PRODUCTS AND             |
| LEARNING - 2020 W. ROOSEVELT ROAD                    |                   |                               |                          |                                   |   |  | GEAR FOR INFANTS AND               |
| - CHICAGO, IL 60608                                  | 36-2882124        | 501 (C) 3                     | 0.                       | 7,838.                            | REPLACEMENT COST                                      | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |
|  |                   |                               |                          |                                   |   |  | TO PROVIDE ESSENTIAL               |
| CATHOLIC GUARDIAN SOCIETY AND HOME                   |                   |                               |                          |                                   |   |  | CLOTHING, PRODUCTS AND             |
| BUREAU - 1011 FIRST AVENUE - NEW                     |                   |                               |                          |                                   |   |  | GEAR FOR INFANTS AND               |
| YORK, NY 10022                                       | 13-5562186        | 501 (C) 3                     | 0.                       | 28,993.                           | REPLACEMENT COST                                      | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |
|  |                   |                               |                          |                                   |   |  | TO PROVIDE ESSENTIAL               |
| CATHOLIC CHARITIES NEIGHBORHOOD                      |                   |                               |                          |                                   |   |  | CLOTHING, PRODUCTS AND             |
| SERVICES, INC 191 JORALEMON                          |                   |                               |                          |                                   |   |  | GEAR FOR INFANTS AND               |
| STREET - BROOKLYN, NY 11201                          | 11-2047151        | 501 (C) 3                     | 0.                       | 118,293.                          | REPLACEMENT COST                                      | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |
| 2 Enter total number of section 501(c)(3) a          | nd government o   | rganizations                  |                          |                                   |   |  | <u> </u>                           |
| 3 Enter total number of other organizations          | 3                 |                               |                          |                                   |   |  | <b>&gt;</b>                        |
| LHA For Paperwork Reduction Act Notice               | , see the Instruc | tions for Form 990.           |                          |                                   |   |  | Schedule I (Form 990) (2010        |

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| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |  |                                    |  |  |  |  |
|---|----------------|-------------------------------|--------------------------|---|--|--|------------------------------------|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |  |
|   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| CENTER FOR FAMILY REPRESENTATION  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| 116 JOHN STREET, 19TH FLOOR   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| NEW YORK, NY 10038  | 51-0419496     | 501 (C) 3                     | 0.                       | 20,098.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
| CENTER FOR URBAN COMMUNITY  |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| SERVICES, INC 160 MADISON   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| AVENUE, 10TH FLOOR - NEW YORK, NY   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| 10016   | 13-3687891     | 501 (C) 3                     | 0.                       | 7,568.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
| COMMITTEE FOR EARLY CHILDHOOD   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| DEVELOPMENT DAY CARE CENTER,  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| INCORPORATED - 91-31 191ST STREET   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| - HOLLIS, NY 11423  | 57-1221272     | 501 (C) 3                     | 0.                       | 5,408.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
|   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| COMMUNITY PARENTS HEAD START  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| CORPORATION - 90 CHAUNCEY STREET -  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| BROOKLYN, NY 11233  | 11-2207085     | 501 (C) 3                     | 0.                       | 51,854.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
|   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| DALLAS COUNTY HOSPITAL DISTRICT   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| 5201 HARRY HINES BOULEVARD  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| DALLAS, TX 75235  | 75-6004221     | 501 (C) 3                     | 0.                       | 11,750.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
| <u> </u>  |                |                               |                          | ·                                       |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| EAST SIDE HOUSE, INC.   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| 337 ALEXANDER AVENUE  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| BRONX, NY 10454   | 13-1623989     | 501 (C) 3                     | 0.                       | 20,967.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
| ·   |                |                               |                          | ,                                       |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| FBI NEW YORK OFFICE   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| 26 FEDERAL PLAZA, 22ND FLOOR  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| NEW YORK, NY 10278  | 53-0209945     | GOVERNMENT ENTIT              | 0.                       | 6,868.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
| •   |                |                               |                          | ,                                       |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| FORESTDALE, INC.  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| 6735 112TH STREET   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| FOREST HILLS, NY 11375  | 11-1631747     | 501 (C) 3                     | 0.                       | 27.396.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
| -   |                |                               | -                        | ,                                       |  |  | TO PROVIDE ESSENTIAL               |  |  |  |  |
| HARLEM CHILDREN'S ZONE, INC.  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND             |  |  |  |  |
| 35 E 125TH STREET   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND               |  |  |  |  |
| NEW YORK, NY 10035  | 23-7112974     | 501 (C) 3                     | 0.                       | 49.144.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED             |  |  |  |  |
|   | · · · -        |                               |                          | , •                                     |  |  |                                    |  |  |  |  |

Schedule I (Form 990)

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| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |  |                                       |  |  |  |  |
|---|----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| HIGHLAND PARK COMMUNITY   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| DEVELOPMENT CORPORATION - 2730  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| ATLANTIC AVENUE, 1ST FLOOR -  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| BROOKLYN, NY 11207  | 11-3462888     | 501 (C) 3                     | 0.                       | 21,794.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
|   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| INTERNATIONAL RESCUE COMMITTEE,   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| INC 122 EAST 42ND STREET - NEW  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| YORK, NY 10168  | 13-5660870     | 501 (C) 3                     | 0.                       | 19,515.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
|   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| LEGAL AID SOCIETY   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| 199 WATER STREET  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| NEW YORK, NY 10038  | 13-5562265     | 501 (C) 3                     | 0.                       | 16,562.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
|   |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| LENOX HILL NEIGHBORHOOD HOUSE,  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| INC 331 E. 70TH STREET - NEW  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| YORK, NY 10021  | 13-1628180     | 501 (C) 3                     | 0.                       | 15,461.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
| LITTLE ANGELS HEAD START PROGRAM  |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| OF THE ARCHDIOCESE OF NEW YORK -  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| 1720 METROPOLITAN AVENUE - BRONX,   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| NY 10462  | 13-3639515     | 501 (C) 3                     | 0.                       | 131,567.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
| LOS ANGELES COUNTY DEPARTMENT OF  |                |                               |                          |   |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| PUBLIC HEALTH - 600 S.  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| COMMONWEALTH AVE. STE. #800 - LOS   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| ANGELES, CA 90005   | 95-6000927     | COUNTY AGENCY                 | 0.                       | 32,420.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
| •   |                |                               |                          | ,                                       |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| NEW YORK CITY DEPARTMENT OF   |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| EDUCATION - 52 CHAMBERS STREET -  |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| NEW YORK, NY 10007  | 51-0147509     | CITY AGENCY                   | 0.                       | 18,633.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
|   |                |                               | -                        | ,                                       |  |  | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| NATIONAL ASSOCIATION OF FAMILY  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| DEVELOPMENT CENTERS, INC 1114   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| AVENUE J - BROOKLYN, NY 11230   | 11-2707362     | 501 (C) 3                     | 0.                       | 32 716.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
|   |                |                               | · ·                      | 52,720                                  | 3351   | 3333                                   | TO PROVIDE ESSENTIAL                  |  |  |  |  |
| NEW YORK ASIAN WOMEN'S CENTER,  |                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND                |  |  |  |  |
| INC 32 BROADWAY, 10TH FLOOR -   |                |                               |                          |   |  |  | GEAR FOR INFANTS AND                  |  |  |  |  |
| NEW YORK, NY 10004  | 13-3286250     | 501 (C) 3                     | 0.                       | 58 867                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |  |  |  |  |
| 12. 10th, HI 10004  | 13 3200230     | P** (C) 3                     | <u> </u>                 | 30,007.                                 | LET THE THEM COST  | LICOSTILOTO GOODS                      | 100110 CHILDIGHA IN MEED              |  |  |  |  |

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U                             | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                |                                       |
|--|------------------|-------------------------------|--|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant                       | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| NEW YORK CITY HEALTH AND HOSPITALS                 |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| CORPORATION - 160 WATER STREET,                    |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| 6TH FLOOR - NEW YORK, NY 10038                     | 13-6400434       | CITY AGENCY                   | 0.   | 101,676.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
|  |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| NEW YORK FOUNDLING HOSPITAL                        |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| 590 AVENUE OF THE AMERICAS                         |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| NEW YORK, NY 10011                                 | 13-1624123       | 501 (C) 3                     | 0.   | 36,066.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
| NORTHERN NEW JERSEY MATERNAL CHILD                 |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| HEALTH CONSORTIUM, INC C/O ST.                     |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| JOSEPHS HOSPITAL & MEDICAL, 17                     |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| ARCADIAN AVE PARAMUS, NJ 07652                     | 52-1816613       | 501 (C) 3                     | 0.   | 7,893.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
|  |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| PARENTS IN COMMUNITY ACTION (PICA)                 |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| 700 HUMBOLDT AVENUE, N                             |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| MINNEAPOLIS, MN 55411                              | 41-0956226       | 501 (C) 3                     | 0.   | 17,294.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
|  |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| PUBLIC HEALTH SOLUTIONS                            |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| 220 CHURCH STREET                                  |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| NEW YORK, NY 10013                                 | 13-5669201       | 501 (C) 3                     | 0.   | 62,723.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
| QUEENS LEGAL SERVICES CORPORATION                  |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| C/O LEGAL SERVICES FOR NEW YORK                    |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| CITY, 350 BROADWAY - NEW YORK, NY                  |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| 10013  | 13-2605604       | 501 (C) 3                     | 0.   | 10,510.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
|  |                  |                               |  |   |  |  | TO PROVIDE ESSENTIAL                  |
| QUICK START DAY CARE CENTER, INC.                  |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| 188-33 LINDEN BLVD.                                |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| ST. ALBANS, NY 11412                               | 11-2219525       | 501 (C) 3                     | 0.   | 22,965.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
| ·  |                  |                               |  | ·                                       |  |  | TO PROVIDE ESSENTIAL                  |
| RICHMOND HOME NEED SERVICES, INC.                  |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| 178 ROSE AVENUE                                    |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| STATEN ISLAND, NY 10306                            | 13-2688124       | 501 (C) 3                     | 0.   | 39,751.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
| ·  |                  |                               |  | , ,                                     |  |  | TO PROVIDE ESSENTIAL                  |
| RIDGEWOOD BUSHWICK SENIOR CITIZENS                 |                  |                               |  |   |  |  | CLOTHING, PRODUCTS AND                |
| COUNCIL, INC 217 WYCKOFF AVENUE                    |                  |                               |  |   |  |  | GEAR FOR INFANTS AND                  |
| - BROOKLYN, NY 11237                               | 11-2453853       | 501 (C) 3                     | 0.   | 51,722.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED                |
|  |                  | _ , , , -                     | <u>.                                      </u> | ,                                       |  |  |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | edule I (Form 990), Pa   | rt II.)                                | - Tage  |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| SAFE HORIZON, INC.                                 |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| 2 LAFAYETTE STREET, 3RD FLOOR                      |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| NEW YORK, NY 10007                                 | 13-2946970       | 501 (C) 3                     | 0.                       | 294,171.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| SANCTUARY FOR FAMILIES, INC.                       |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| P.O. BOX 1406 WALL STREET STATION                  |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| NEW YORK, NY 10268                                 | 13-3193119       | 501 (C) 3                     | 0.                       | 7,940.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| SCO FAMILY OF SERVICES                             |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| 1 ALEXANDER PLACE                                  |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| GLEN COVE, NY 11542                                | 11-2777066       | 501 (C) 3                     | 0.                       | 61,273.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| SOUTH JAMAICA CENTER FOR CHILDREN                  |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| & PARENTS - 157-11 LINDEN BLVD                     |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| JAMAICA , NY 11434                                 | 51-0179375       | 501 (C) 3                     | 0.                       | 48,663.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| ST. LUKE'S ROOSEVELT HOSPITAL                      |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| CENTER - 1111 AMSTERDAM AVENUE -                   |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| NEW YORK, NY 10025                                 | 13-2997301       | 501 (C) 3                     | 0.                       | 8,733.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| THE CHILD CENTER OF NY, INC.                       |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| 6002 QUEENS BLVD.                                  |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| WOODSIDE , NY 11377                                | 11-1733454       | 501 (C) 3                     | 0.                       | 79,619.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
|  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| TRUSTEES OF COLUMBIA UNIVERSITY IN                 | 1                |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| CONTROLLERS OFFICE - 615 WEST                      |                  |                               |                          |   |  |  | GEAR FOR INFANTS AND  |
| 131ST STREET - NEW YORK, NY 10027                  | 13-5598093       | 501 (C) 3                     | 0.                       | 16,118.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                        | YOUNG CHILDREN IN NEED  |
| UNITED STATES CATHOLIC CONFERENCE                  |                  |                               |                          |   |  |  | TO PROVIDE ESSENTIAL  |
| LITTLE SISTRS ASSMPTN FAM HLTH                     |                  |                               |                          | 1                                       | 1  | I                                      | I   |
| SRVS - 333 E 115TH STREET - NEW                    |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND  |
| DRVD 333 E 1131H BIREEL NEW                        |                  |                               |                          |   |  |  | CLOTHING, PRODUCTS AND<br>GEAR FOR INFANTS AND  |
| YORK, NY 10029                                     | 13-2867881       | 501 (C) 3                     | 0.                       | 200,162.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | · ·   |
|  | 13-2867881       | 501 (C) 3                     | 0.                       | 200,162.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | GEAR FOR INFANTS AND  |
|  | 13-2867881       | 501 (C) 3                     | 0.                       | 200,162.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | GEAR FOR INFANTS AND<br>YOUNG CHILDREN IN NEED  |
| YORK, NY 10029                                     | 13-2867881       | 501 (C) 3                     | 0.                       | 200,162.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                        | GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL                        |
| YORK, NY 10029  UNITED STATES CONFERENCE OF        |                  |                               | 0.                       | ,                                       | REPLACEMENT COST   |  | GEAR FOR INFANTS AND YOUNG CHILDREN IN NEED TO PROVIDE ESSENTIAL CLOTHING, PRODUCTS AND |

| Part II Continuation of Grants and Other           | Assistance to Go | vernments and Orga            | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                   |                                       |
|--|------------------|-------------------------------|--------------------------|---|--|---|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  |   | TO PROVIDE ESSENTIAL                  |
| VISITING NURSE SERVICE OF NEW YORK                 |                  |                               |                          |   |  |   | CLOTHING, PRODUCTS AND                |
| 5 PENN PLAZA 12TH FLOOR                            |                  |                               |                          |   |  |   | GEAR FOR INFANTS AND                  |
| NEW YORK, NY 10001                                 | 13-3189926       | 501 (C) 3                     | 0.                       | 103,343.                                | REPLACEMENT COST   | HOUSEHOLD GOODS                           | YOUNG CHILDREN IN NEED                |
|  |                  |                               |                          |   |  |   | TO PROVIDE ESSENTIAL                  |
| WOMEN'S HOUSING AND ECONOMIC                       |                  |                               |                          |   |  |   | CLOTHING, PRODUCTS AND                |
| DEVELOPMENT CORPORATION - 50 E                     |                  |                               |                          |   |  |   | GEAR FOR INFANTS AND                  |
| 168TH STREET - BRONX, NY 10452                     | 11-3099604       | 501 (C) 3                     | 0.                       | 32,208.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                           | YOUNG CHILDREN IN NEED                |
| YOUNG MEN'S CHRISTIAN ASSOCIATION                  |                  |                               |                          |   |  |   | TO PROVIDE ESSENTIAL                  |
| OF METROPOLITAN ATLANTA, INC                       |                  |                               |                          |   |  |   | CLOTHING, PRODUCTS AND                |
| 100 EDGEWOOD AVENUE, NE, STE. 1100                 |                  |                               |                          |   |  |   | GEAR FOR INFANTS AND                  |
| - ATLANTA, GA 30303                                | 58-0566253       | 501 (C) 3                     | 0.                       | 5,951.                                  | REPLACEMENT COST   | HOUSEHOLD GOODS                           | YOUNG CHILDREN IN NEED                |
| THE UNIVERSITY HEIGHTS EDUCATIONAL                 |                  |                               |                          | ·                                       |  |   | TO PROVIDE ESSENTIAL                  |
| & CULTURAL DEVELOPMENT CMNTY CNTR,                 |                  |                               |                          |   |  |   | CLOTHING, PRODUCTS AND                |
| INC 1304 MERRIAM AVENUE, STE.                      |                  |                               |                          |   |  |   | GEAR FOR INFANTS AND                  |
| 2L - BRONX, NY 10452                               | 13-4017676       | 501 (C) 3                     | 0.                       | 69,702.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                           | YOUNG CHILDREN IN NEED                |
| ·  |                  |                               |                          | ,                                       |  |   | TO PROVIDE ESSENTIAL                  |
| MORRIS HEIGHTS HEALTH CENTER, INC.                 |                  |                               |                          |   |  |   | CLOTHING, PRODUCTS AND                |
| 70 WEST BURNSIDE AVENUE                            |                  |                               |                          |   |  |   | GEAR FOR INFANTS AND                  |
| BRONX, NY 10453                                    | 06-1081232       | 501 (C) 3                     | 0.                       | 14 796.                                 | REPLACEMENT COST   | HOUSEHOLD GOODS                           | YOUNG CHILDREN IN NEED                |
|  |                  | ( ) ( )                       |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |
|  |                  |                               |                          |   |  |   |                                       |

| Part III Grants and Other Assistance to Individuals in the Ur Part III can be duplicated if additional space is needed. | nited States. Com        | iplete if the organiz    | ation answered "Yes"                  | " to Form 990, Part IV, line 22.                      |  |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
| (a) Type of grant or assistance   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
| Part IV Supplemental Information. Complete this part to prov  | ide the informatio       | n required in Part I,    | line 2, and any other                 | additional information.                               |  |
|   |                          | ,                        | , <u>,</u>                            |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |

## **SCHEDULE J** (Form 990)

## Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE BABY BUGGY, INC. Employer identification number 31-1777082

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Compensation committee Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee X Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X The organization? X b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2010

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

|                            | (B) Breakdown of         | W-2 and/or 1099-MI                  | SC compensation                           | (C)<br>Retirement and       | (D)<br>Nontaxable | <b>(E)</b><br>Total of columns | <b>(F)</b><br>Compensation                      |
|----------------------------|--------------------------|-------------------------------------|---|-----------------------------|-------------------|--------------------------------|---|
| (A) Name                   | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | other deferred compensation | benefits          | (B)(i)-(D)                     | reported in prior<br>Form 990 or<br>Form 990-EZ |
| (i)                        | 145,852.                 | 0.                                  | 0.  | 18,445.                     | 0.                | 164,297.                       | 0.  |
| 1 KATHERINE E. SNIDER (iii |                          | 0.                                  | 0.  | 0.                          | 0.                | 0.                             | 0.  |
| (i,                        |                          |                                     |   |                             |                   |                                |   |
|                            |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| 3 (ii                      |                          |                                     |   |                             |                   |                                |   |
|                            |                          |                                     |   |                             |                   |                                |   |
| 4 (iii                     |                          |                                     |   |                             |                   |                                |   |
| 5 (ii                      |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| 6 (ii                      |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| <u>7</u> (ii               |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| 8 (ii                      |                          |                                     |   |                             |                   |                                |   |
| 9 (ii                      |                          |                                     |   |                             |                   |                                |   |
| (i)                        |                          |                                     |   |                             |                   |                                |   |
| _10 (ii                    |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
|                            |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| <u>12 (ii</u>              |                          |                                     |   |                             |                   |                                |   |
| (i<br>13                   |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| _14 (ii                    |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
|                            |                          |                                     |   |                             |                   |                                |   |
| (i                         |                          |                                     |   |                             |                   |                                |   |
| <u>16</u> (ii              |                          |                                     |   |                             |                   |                                |   |

## **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Part I

## **Noncash Contributions**

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Types of Property

THE BABY BUGGY, INC. Employer identification number

31-1777082

|        | •   | (a)<br>Check if | (b)<br>Number of    | (c) Noncash contribution          | (d)<br>Method of de | (d)<br>of determining |        |  |
|--------|---|-----------------|---------------------|-----------------------------------|---------------------|-----------------------|--------|--|
|        |   | applicable      | contributions or    | amounts reported on               | noncash contribu    | U                     | S      |  |
| _      | Aut. Maulia of out                                |                 | items contributed   | Form 990, Part VIII, line 1g      |                     |                       |        |  |
| 1      | Art - Works of art                                |                 |                     |                                   |                     |                       |        |  |
| 2      | Art Fractional interests                          |                 |                     |                                   |                     |                       |        |  |
| 3      | Art - Fractional interests                        |                 |                     |                                   |                     |                       |        |  |
| 4<br>5 | Books and publications                            | Х               |                     | 1 963 061.                        | COMPARATIVE         | VALIIE                | ME     |  |
| 6      | Cars and other vehicles                           |                 |                     | 1,505,001.                        | COMMINGITIVE        | VIIIOI                |        |  |
| 7      |   |                 |                     |                                   |                     |                       |        |  |
| 8      | Boats and planes Intellectual property            |                 |                     |                                   |                     |                       |        |  |
| 9      | Securities - Publicly traded                      | Х               | 2                   | 16.162.                           | MARKET VALU         | E                     |        |  |
| 10     | Securities - Closely held stock                   |                 |                     | 10/1021                           | THIRT VILLO         |                       |        |  |
| 11     | Securities - Partnership, LLC, or                 |                 |                     |                                   |                     |                       |        |  |
| ••     | trust interests                                   |                 |                     |                                   |                     |                       |        |  |
| 12     | Securities - Miscellaneous                        |                 |                     |                                   |                     |                       |        |  |
| 13     | Qualified conservation contribution -             |                 |                     |                                   |                     |                       |        |  |
|        | Historic structures                               |                 |                     |                                   |                     |                       |        |  |
| 14     | Qualified conservation contribution - Other       |                 |                     |                                   |                     |                       |        |  |
| 15     | Real estate - Residential                         |                 |                     |                                   |                     |                       |        |  |
| 16     | Real estate - Commercial                          |                 |                     |                                   |                     |                       |        |  |
| 17     | Real estate - Other                               |                 |                     |                                   |                     |                       |        |  |
| 18     | Collectibles                                      |                 |                     |                                   |                     |                       |        |  |
| 19     | Food inventory                                    |                 |                     |                                   |                     |                       |        |  |
| 20     | Drugs and medical supplies                        |                 |                     |                                   |                     |                       |        |  |
| 21     | Taxidermy   |                 |                     |                                   |                     |                       |        |  |
| 22     | Historical artifacts                              |                 |                     |                                   |                     |                       |        |  |
| 23     | Scientific specimens                              |                 |                     |                                   |                     |                       |        |  |
| 24     | Archeological artifacts                           |                 |                     |                                   |                     |                       |        |  |
| 25     | Other ()  |                 |                     |                                   |                     |                       |        |  |
| 26     | Other ()  |                 |                     |                                   |                     |                       |        |  |
| 27     | Other ()  |                 |                     |                                   |                     |                       |        |  |
| 28     | Other ()  |                 |                     |                                   |                     |                       |        |  |
| 29     | Number of Forms 8283 received by the organi       |                 |                     |                                   |                     |                       |        |  |
|        | for which the organization completed Form 82      | 83, Part IV,    | Donee Acknowled     | gement 29                         |                     | 1                     |        |  |
|        |   |                 |                     | =                                 |                     | Yes                   | No     |  |
| 30a    | During the year, did the organization receive b   |                 |                     |                                   |                     |                       |        |  |
|        | at least three years from the date of the initial |                 |                     |                                   |                     | 00-                   | х      |  |
|        |   |                 |                     |                                   |                     | 30a                   |        |  |
|        | If "Yes," describe the arrangement in Part II.    | naliay that r   | oguiros tha raviou  | of any non standard contrib       | utions?             | 24                    | Х      |  |
| 31     | Does the organization have a gift acceptance      |                 |                     |                                   |                     | 31                    |        |  |
| 32a    | Does the organization hire or use third parties   |                 | •                   | · · ·                             |                     | 220                   | х      |  |
| h      | contributions?  If "Yes," describe in Part II.    |                 |                     |                                   |                     | 32a                   |        |  |
| 33     | If the organization did not report an amount in   | column (c)      | for a type of prope | rty for which column (a) is ch    | necked              |                       |        |  |
| 30     | describe in Part II.                              | 001011111 (0)   | or a type or prope  | ity for willou coldinii (a) is of | ioonoa,             |                       |        |  |
| LHA    | For Paperwork Reduction Act Notice, see           | the Instruc     | tions for Form 99   | 0.                                | Schedule M (        | Form 990)             | (2010) |  |
| , .    |   |                 |                     |                                   | 23Cua III (         | 555)                  | ,      |  |

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

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization

FINANCIAL WELL-BEING.

THE BABY BUGGY, INC.

Employer identification number 31-1777082

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PRODUCTS AND SERVICES TO FAMILIES IN NEED ACROSS THE COUNTRY.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

IN JUNE 2010, BABY BUGGY LAUNCHED ITS FATHERHOOD INITIATIVE. THIS

PROJECT PROVIDES CLOTHING, GEAR AND PRODUCTS FOR CHILDREN OF

LOW-INCOME, NON-CUSTODIAL FATHERS ENROLLED IN BABY BUGGY FATHERING

INITIATIVES IN THE BRONX AND QUEENS. THESE PROGRAMS HELP FATHERS FEEL

EMPOWERED TO EMBRACE FATHERHOOD AND THE RESPONSIBILITIES THAT ACCOMPANY

IT AND TO PROVIDE POOR DADS THE TOOLS THEY NEED TO KEEP THEIR CHILDREN

SAFE AND HEALTHY. BABY BUGGY ALSO OFFERS FINANCIAL EDUCATION WORKSHOPS

AND BENEFITS SCREENING TO HELP IMPROVE THE FAMILY'S OVERALL AND

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

IN JUNE 2010, BABY BUGGY EXPANDED ITS DISTRIBUTION OF GOODS TO SELECT

SITES IN LOS ANGELES, CHICAGO, DALLAS, MINNEAPOLIS AND WASHINGTON, DC.

THIS EXPANSION WAS MADE POSSIBLE THROUGH A LARGE COMMITMENT OF PRODUCT

FROM HUGGIES, BOPPY AND AVENT AND A LARGE FINANCIAL DONATION FROM THE

TARGET CORPORATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

BABY BUGGY ALSO SUPPORTS OTHER PROGRAMS INCLUDING SELECT DOMESTIC

VIOLENCE SHELTERS SUCH AS THE ASIAN WOMEN'S CENTER, WHICH HELPS TO

PROVIDE ASSISTANCE, COUNSELING AND SHELTER FOR WOMEN AND CHILDREN

ESCAPING ABUSE. LIKEWISE, BABY BUGGY ASSISTS SELECT FATHERHOOD

Employer identification number 31-1777082

PROGRAMS LIKE THE BRONX FATHERHOOD PROGRAM, WHICH ASSISTS NON-CUSTODIAL

FATHERS WHO WANT TO PLAY A STRONGER ROLE IN THEIR CHILDRENS' LIVES.

EXPENSES \$ 656,426. INCLUDING GRANTS OF \$ 438,447. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: MR. ARI SHALAM IS RELATED TO MS.

JESSICA SEINFELD BY MARRIAGE AS HE IS MARRIED TO MS. SEINFELD'S SISTER.

HOWEVER, MR. SHALAM HAD BEEN A DONOR TO BABY BUGGY SINCE 2001 AND WAS

ELECTED ONTO THE BOARD TO HELP FILL A GAP IN THE BOARD AS HE HAS SIGNIFCANT

EXPERIENCE IN NYC REAL ESTATE.

FORM 990, PART VI, SECTION A, LINE 4: AT A MEETING ON JULY 23, 2010, BABY BUGGY'S BOARD OF DIRECTORS APPROVED AMENDMENTS TO BABY BUGGY'S CERTIFICATE OF INCORPORATION AND BY-LAWS TO IMPLEMENT A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.).

FORM 990, PART VI, SECTION A, LINE 6: AT A MEETING ON JULY 23, 2010, BABY BUGGY'S BOARD OF DIRECTORS APPROVED AMENDMENTS TO BABY BUGGY'S CERTIFICATE OF INCORPORATION AND BY-LAWS TO IMPLEMENT A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.).

FORM 990, PART VI, SECTION A, LINE 7A: AT A MEETING ON JULY 23, 2010, BABY

BUGGY'S BOARD OF DIRECTORS APPROVED AMENDMENTS TO BABY BUGGY'S CERTIFICATE

Odd Of the control of the control

OF INCORPORATION AND BY-LAWS TO IMPLEMENT A MEMBERSHIP STRUCTURE WHEREBY

ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND

WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS

AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION,

AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.).

FORM 990, PART VI, SECTION A, LINE 7B: AT A MEETING ON JULY 23, 2010, BABY BUGGY'S BOARD OF DIRECTORS APPROVED AMENDMENTS TO BABY BUGGY'S CERTIFICATE OF INCORPORATION AND BY-LAWS TO IMPLEMENT A MEMBERSHIP STRUCTURE WHEREBY ALL OF BABY BUGGY'S DIRECTORS ALSO SERVE AS BABY BUGGY'S MEMBERS AND WHEREBY BABY BUGGY'S MEMBERS HAVE THE RIGHT TO ELECT AND REMOVE DIRECTORS AND APPROVE FUNDAMENTAL CORPORATE CHANGES (E.G., MERGER, DISSOLUTION, AMENDMENTS TO BABY BUGGY'S GOVERNING DOCUMENTS, ETC.).

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS COMPLETED AND REVIEWED BY THE EXECUTIVE DIRECTOR AND BOOKKEEPING ASSISTANT AND THEN SENT TO THE ORGANIZATION'S PRESIDENT, SECRETARY, TREASURER AND FINANCE COMMITTEE FOR FINAL REVIEW. THE TREASURER OF THE BOARD OF DIRECTORS UPDATES THE REST OF THE BOARD ON THE PROCESS AND EACH BOARD MEMBER RECIVES A COPY OF THE FORM PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS RECEIVES

THE CONFLICT OF INTEREST POLICY AND ANNUAL CONFLICT OF INTEREST DISCLOSURE

STATEMENT PRIOR TO THE ANNUAL (JANUARY) BOARD MEETING. THE SECRETARY OF

THE BOARD REVIEWS THIS POLICY WITH THE BOARD AT THAT MEETING. BOARD

MEMBERS ARE INVITED TO ASK QUESTIONS AT THE MEETING AND/OR DISCUSS

POTENTIAL CONFLICTS WITH THE SECRETARY AND/OR EXECUTIVE DIRECTOR FOLLOWING

THE MEETING. ALL DIRECTORS MUST COMPLETE AND SIGN THE DISCLOSURE STATEMENT

THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

## FORM 990 PAGE 10

| Asset<br>No. | Description                                  |       | Dat<br>Acqui | e<br>red | Method | Life | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus %<br>Excl | Reduction In<br>Basis | Basis For<br>Depreciation | Accumulated<br>Depreciation | Current<br>Sec 179 | Current Year<br>Deduction |
|--------------|--|-------|--------------|----------|--------|------|-------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
|              | PROPERTY AND<br>EQUIPMENT<br>* 990 PAGE 10 T | r∩πaτ | VAR1         | ES       | SL     | 5.00 | 16          | 16,665.                     |               |                       | 16,665.                   | 16,665.                     |                    | 0.                        |
|              | - 990 PAGE 10 1                              | IOIAL |              |          |        |      |             | 16,665.                     |               | 0.                    | 16,665.                   | 16,665.                     | 0.                 | 0.                        |
|              | * 990 PAGE 10 T<br>-                         | TOTAL |              |          |        |      |             | 0.                          |               | 0.                    | 0.                        | 0.                          | 0.                 | 0.                        |
| 1            | * GRAND TOTAL 9<br>PAGE 10 DEPR              | 990   |              |          |        |      |             | 16,665.                     |               | 0.                    | 16,665.                   | 16,665.                     | 0.                 | 0.                        |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |       |              |          |        |      |             |                             |               |                       |                           |                             |                    |                           |

| Form 886                              | 68 (Rev. 1-2011)   |            |  |            |                       | Page 2        |  |  |  |  |  |  |
|---------------------------------------|--|------------|--|------------|-----------------------|---------------|--|--|--|--|--|--|
| • If you a                            | are filing for an Additional (Not Automatic) 3-Month Ex  | tension, d | complete only Part II and check this bo        | )х         | <b>&gt;</b>           | X             |  |  |  |  |  |  |
| Note. On                              | ly complete Part II if you have already been granted an a  | automatic  | 3-month extension on a previously filed        | Form       | 8868.                 |               |  |  |  |  |  |  |
|                                       | are filing for an Automatic 3-Month Extension, comple  |            |  |            |                       |               |  |  |  |  |  |  |
| Part II                               | Additional (Not Automatic) 3-Month E   | xtensio    | <b>n of Time.</b> Only file the original (no c | opies r    | needed).              |               |  |  |  |  |  |  |
| Type or                               | Name of exempt organization  |            |  | Emp        | loyer identification  | number        |  |  |  |  |  |  |
| print                                 | THE BABY BUGGY, INC.   |            |  | 3          | 1-1777082             |               |  |  |  |  |  |  |
| File by the extended                  | Number, street, and room or suite no. If a P.O. box, s   | ee instruc | tions.   |            |                       |               |  |  |  |  |  |  |
| due date for                          |  |            |  |            |                       |               |  |  |  |  |  |  |
| filing your return. See instructions. | eturn. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.                                      |            |  |            |                       |               |  |  |  |  |  |  |
| Enter the                             | Return code for the return that this application is for (file  | e a separa | te application for each return)                |            |                       | 0 1           |  |  |  |  |  |  |
| Applicati                             | ion  | Return     | Application                                    |            |                       | Return        |  |  |  |  |  |  |
| Is For                                |  | Code       | Is For   |            |                       | Code          |  |  |  |  |  |  |
| Form 990                              |  | 01         |  |            |                       |               |  |  |  |  |  |  |
| Form 990                              | )-BL   | 02         | Form 1041-A                                    |            |                       | 08            |  |  |  |  |  |  |
| Form 990                              | )-EZ   | 03         | Form 4720                                      |            |                       | 09            |  |  |  |  |  |  |
| Form 990                              | )-PF   | 04         | Form 5227                                      |            |                       | 10            |  |  |  |  |  |  |
| Form 990                              | 0-T (sec. 401(a) or 408(a) trust)  | 05         | Form 6069                                      |            |                       | 11            |  |  |  |  |  |  |
| Form 990                              | 0-T (trust other than above)   | 06         | Form 8870                                      |            |                       | 12            |  |  |  |  |  |  |
| STOP! D                               | o not complete Part II if you were not already granted   |            |  | sly file   | ed Form 8868.         |               |  |  |  |  |  |  |
|                                       |  |            | XECUTIVE DIRECTOR                              |            | 10010                 |               |  |  |  |  |  |  |
|                                       | poks are in the care of $\searrow$ 306 W. 37TH STI   | REET,      |  |            | NY 10018              |               |  |  |  |  |  |  |
|                                       | none No. ► 212-736-1777  |            | FAX No. ▶ 212-736-1774                         |            |                       |               |  |  |  |  |  |  |
|                                       | organization does not have an office or place of busines   |            |  |            |                       |               |  |  |  |  |  |  |
|                                       | is for a Group Return, enter the organization's four digit   | 7          | \ <u></u>                                      |            |                       |               |  |  |  |  |  |  |
| box 🕨                                 |  |            | ch a list with the names and EINs of all       | memb       | ers the extension is  | for.          |  |  |  |  |  |  |
|                                       |  | NOVEM      | BER 15, 2011                                   |            |                       |               |  |  |  |  |  |  |
|                                       | calendar year 2010, or other tax year beginning  | ll         | , and ending                                   | Fire all o | t                     | <del></del> : |  |  |  |  |  |  |
| 6 If th                               | ne tax year entered in line 5 is for less than 12 months, o  | neck reas  | on:  | Final r    | eturn                 |               |  |  |  |  |  |  |
|                                       | ☐ Change in accounting period  |            |  |            |                       |               |  |  |  |  |  |  |
|                                       | te in detail why you need the extension<br>IFORMATION REQUIRED TO PROPEI   | RT.V C     | OMPLETE RETURN IS NO                           | <u>т v</u> | ET AVAILAB            | LE.           |  |  |  |  |  |  |
| ==                                    | VIORIBITION REGULED TO TROTE   |            | SHI EELE KETOKK ID NO                          |            | <u> </u>              | <del></del>   |  |  |  |  |  |  |
|                                       |  |            |  |            |                       |               |  |  |  |  |  |  |
| 8a If th                              | nis application is for Form 990-BL, 990-PF, 990-T, 4720,   | or 6069 e  | nter the tentative tax less any                |            |                       |               |  |  |  |  |  |  |
|                                       | nrefundable credits. See instructions.   | 01 0000, 0 | The the terrative tax, loss arry               | 8a         | \$                    | 0.            |  |  |  |  |  |  |
|                                       | nis application is for Form 990-PF, 990-T, 4720, or 6069,  | enter anv  | refundable credits and estimated               |            |                       |               |  |  |  |  |  |  |
|                                       | payments made. Include any prior year overpayment al   | •          |  |            |                       |               |  |  |  |  |  |  |
|                                       | eviously with Form 8868.   |            |  | 8b         | \$                    | 0.            |  |  |  |  |  |  |
|                                       | lance due. Subtract line 8b from line 8a. Include your pa  | ayment wit | h this form, if required, by using             |            | •                     |               |  |  |  |  |  |  |
|                                       | FPS (Electronic Federal Tax Payment System). See instru  | -          | , , 3  | 8c         | \$                    | 0.            |  |  |  |  |  |  |
|                                       | Signa  | ature an   | d Verification                                 |            |                       |               |  |  |  |  |  |  |
| Under pen<br>it is true, c            | alties of perjury, I declare that I have examined this form, includ<br>orrect, and complete, and that I am authorized to prepare this fo | ing accomp |  | e best o   | f my knowledge and be | elief,        |  |  |  |  |  |  |
| Signature                             | ► Title ► C  | CPA        |  | Date       | <b>&gt;</b>           |               |  |  |  |  |  |  |
| _                                     |  | _          |  |            | F 0000 /D-            | 1 0011)       |  |  |  |  |  |  |

Form **8868** (Rev. 1-2011)