

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2015**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A For the 2015 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> K.I.D.S./FASHION DELIVERS, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 266 W 37TH STREET 22 FL. City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018 <b>F Name and address of principal officer:</b> MARK LEVENFUS SAME AS C ABOVE	<b>D Employer identification number</b> 13-3300271 <b>E Telephone number</b> (212) 279-5493 <b>G Gross receipts \$</b> 134,074,590. <b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c) Group exemption number</b> ▶
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J Website:</b> ▶ DONATEPRODUCT.COM		
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L Year of formation:</b> 1985		<b>M State of legal domicile:</b> NY

**Part I Summary**

	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>	
Activities & Governance	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) .....	3 32
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) .....	4 31
	<b>5</b> Total number of individuals employed in calendar year 2015 (Part V, line 2a) .....	5 19
	<b>6</b> Total number of volunteers (estimate if necessary) .....	6 350
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 .....	7a 0.
	<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34 .....	7b 0.
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h) .....	Prior Year 134,729,123. Current Year 133,806,581.
	<b>9</b> Program service revenue (Part VIII, line 2g) .....	0. 0.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	972. 759.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	-526,721. -251,282.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	134,203,374. 133,556,058.
	Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....		0. 0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....		1,058,049. 1,096,219.
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....		0. 65,000.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 574,958.		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....		1,612,311. 1,223,423.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....		133,411,267. 133,355,342.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	792,107. 200,716.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16) .....	Beginning of Current Year 2,696,879. End of Year 2,798,838.
	<b>21</b> Total liabilities (Part X, line 26) .....	525,050. 426,293.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 .....	2,171,829. 2,372,545.

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer MARK LEVENFUS, TREASURER Type or print name and title	Date			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name GARRETT M. HIGGINS	Preparer's signature GARRETT M. HIGGINS	Date 11/15/16	Check if self-employed <input type="checkbox"/>	PTIN P00543209
	Firm's name ▶ PKF O'CONNOR DAVIES, LLP	Firm's EIN ▶ 27-1728945			
	Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022	Phone no. (212) 286-2600			

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 130,970,700. including grants of \$ 130,970,700. ) (Revenue \$ ) K.I.D.S./FASHION DELIVERS NATIONAL PROGRAM - OUR NATIONAL PROGRAM

4b (Code: ) (Expenses \$ 1,366,415. including grants of \$ ) (Revenue \$ ) OTHER PROGRAMS - DURING THE 2015 GRANT CYCLE, K.I.D.S./FASHION DELIVERS PROVIDED ESSENTIAL NEW ITEMS TO CHILDREN IN POVERTY, FOSTER CARE, HOMELESSNESS, OR SUFFERING FROM DOMESTIC ABUSE.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 132,337,115.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i> .....	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		X
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i> .....		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....		X
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> .....		X
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....		X
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....	X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	X	
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Input box for Schedule O check

Main table with columns for question ID, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions.

**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.

Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	<b>1a</b> 32		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
	<b>1b</b> 31		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>12c</b>		X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **SEE SCHEDULE O**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **DONNA CHARLES, COO - (212) 279-5493**  
**266 W 37TH STREET, NO. 22 FL., NEW YORK, NY 10018**

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

Check if Schedule O contains a response or note to any line in this Part VII

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GARY F. SIMMONS CO-CHAIRMAN	0.10	X		X				0.	0.	0.
(2) ALLAN ELLINGER CO-CHAIRMAN	0.10	X		X				0.	0.	0.
(3) MICHAEL SETOLA VICE CHAIRMAN	0.10	X		X				0.	0.	0.
(4) TODD KAHN SECRETARY	0.10	X		X				0.	0.	0.
(5) MARK LEVENFUS, CPA TREASURER	0.10	X		X				0.	0.	0.
(6) CAROLE POSTAL ASST. SECRETARY	0.10	X		X				0.	0.	0.
(7) KENNETH BARONOFF BOARD MEMBER	0.10	X						0.	0.	0.
(8) STEVE BIRKHOLO BOARD MEMBER	0.10	X						0.	0.	0.
(9) KAREN BROMLEY BOARD MEMBER	0.10	X						0.	0.	0.
(10) HAIM DABAH BOARD MEMBER	0.10	X						0.	0.	0.
(11) RICK DARLING BOARD MEMBER	0.10	X						0.	0.	0.
(12) ABBEY DONEGER BOARD MEMBER	0.10	X						0.	0.	0.
(13) SHANYA FERNANDO PERERA BOARD MEMBER	0.10	X						0.	0.	0.
(14) JEFFREY GOLDFARB BOARD MEMBER	0.10	X						0.	0.	0.
(15) MILOU GWYN BOARD MEMBER	0.10	X						0.	0.	0.
(16) MARC HELLER BOARD MEMBER	0.10	X						0.	0.	0.
(17) DEBRA JOESTER BOARD MEMBER	0.10	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) HOWARD KAHN BOARD MEMBER	0.10	X						0.	0.	0.
(19) SUSAN S. MCLAIN BOARD MEMBER	0.10	X						0.	0.	0.
(20) KENNETH OHASHI BOARD MEMBER	0.10	X						0.	0.	0.
(21) ABBY E. PARSONNET BOARD MEMBER	0.10	X						0.	0.	0.
(22) JOHN POMERANTZ BOARD MEMBER	0.10	X						0.	0.	0.
(23) STEVE REINER BOARD MEMBER	0.10	X						0.	0.	0.
(24) DEBBIE RIES, BOARD MEMBER RESIGNED APRIL 2015	0.10	X						0.	0.	0.
(25) CONNIE RISHWAIN BOARD MEMBER	0.10	X						0.	0.	0.
(26) JOE SHAMIE BOARD MEMBER	0.10	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								477,323.	0.	32,506.
<b>d Total (add lines 1b and 1c)</b>								477,323.	0.	32,506.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PHOENIX CAPITAL GROUP LLC, 8707 E. VISTA BONITA DRIVE, SUITE 240, SCOTTSDALA, AZ 520 8TH AVE, LLC	FREIGHT SERVICE	442,095.
520 8TH AVENUE, NEW YORK, NY 10018	PROPERTY MANAGEMENT	142,113.
UNITED PARCEL SERVICE, P.O. BOX 7247-0244, PHILADELPHIA, PA 19170-0001	FREIGHT SERVICE	122,479.
GYMBOREE CORPORATION 500 HOWARD STREET, SAN FRANCISCO, CA 94105	FREIGHT SERVICE	106,824.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS



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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (check all that apply), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include individuals like CARI SHAPIRO, JAY SILVER, HARESH THARANI, etc.

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	1,882,481.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	131,924,100.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		130,970,700.				
	<b>h Total.</b> Add lines 1a-1f .....		133,806,581.				
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		759.			759.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
		<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....					
		<b>c</b> Gain or (loss) .....					
		<b>d</b> Net gain or (loss) .....					
	<b>8 a</b> Gross income from fundraising events (not including \$ 1,882,481. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	265,175.				
		<b>b</b> Less: direct expenses .....	<b>b</b>	518,532.			
		<b>c</b> Net income or (loss) from fundraising events .....		-253,357.			-253,357.
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
<b>b</b> Less: direct expenses .....		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> OTHER REVENUE .....		900099	2,075.			2,075.	
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			2,075.				
<b>12 Total revenue.</b> See instructions. ....			133,556,058.	0.	0.	-250,523.	

**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).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	130,959,100.	130,959,100.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	11,600.	11,600.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	262,617.	112,925.	55,150.	94,542.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	18,130.	7,796.	3,807.	6,527.
<b>7</b> Other salaries and wages	651,385.	280,096.	136,791.	234,498.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	17,210.	7,400.	3,614.	6,196.
<b>9</b> Other employee benefits	64,233.	27,620.	13,489.	23,124.
<b>10</b> Payroll taxes	82,644.	35,537.	17,355.	29,752.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	80,085.	18,420.	61,665.	
<b>b</b> Legal	2,670.		2,670.	
<b>c</b> Accounting	48,640.		48,640.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17	65,000.			65,000.
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	714,918.	708,247.	2,555.	4,116.
<b>12</b> Advertising and promotion	9,689.	5,813.		3,876.
<b>13</b> Office expenses	137,065.	45,983.	52,629.	38,453.
<b>14</b> Information technology	30,697.	19,449.	3,900.	7,348.
<b>15</b> Royalties				
<b>16</b> Occupancy	132,077.	56,793.	27,736.	47,548.
<b>17</b> Travel	9,056.	7,245.		1,811.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	4,435.	3,104.	1,331.	
<b>20</b> Interest	557.		557.	
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	33,635.	23,544.	3,364.	6,727.
<b>23</b> Insurance	8,016.		8,016.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a OTHER DIRECT OPERATING</b>	11,883.	6,443.		5,440.
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	133,355,342.	132,337,115.	443,269.	574,958.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,417,533.	<b>1</b>	1,415,273.
	<b>2</b> Savings and temporary cash investments .....	930,466.	<b>2</b>	862,981.
	<b>3</b> Pledges and grants receivable, net .....	141,448.	<b>3</b>	339,331.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	28,745.	<b>9</b>	36,202.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 238,717.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 93,666.	178,687.	<b>10c</b> 145,051.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....		2,696,879.	<b>16</b>	2,798,838.
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	334,117.	<b>17</b>	258,431.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	155,248.	<b>19</b>	138,411.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	35,685.	<b>23</b>	29,451.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....		525,050.	<b>26</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	2,171,829.	<b>27</b>	2,372,545.
	<b>28</b> Temporarily restricted net assets .....		<b>28</b>	
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	2,171,829.	<b>33</b>	2,372,545.	
<b>34</b> Total liabilities and net assets/fund balances .....	2,696,879.	<b>34</b>	2,798,838.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	133,556,058.
2	Total expenses (must equal Part IX, column (A), line 25)	2	133,355,342.
3	Revenue less expenses. Subtract line 2 from line 1	3	200,716.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,171,829.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,372,545.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2015)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2015**

Open to Public Inspection

Name of the organization **K. I. D. S. / FASHION DELIVERS, INC.** Employer identification number **13-3300271**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	82,260,088.	106,180,477.	126,090,459.	134,729,123.	133,806,581.	583,066,728.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	82,260,088.	106,180,477.	126,090,459.	134,729,123.	133,806,581.	583,066,728.
<b>5</b> 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) .....						270,807,897.
<b>6 Public support.</b> Subtract line 5 from line 4.						312,258,831.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>7</b> Amounts from line 4 .....	82,260,088.	106,180,477.	126,090,459.	134,729,123.	133,806,581.	583,066,728.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	4,368.	2,820.	1,222.	972.	759.	10,141.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	2,940.	150.	219.	2,501.	2,075.	7,885.
<b>11 Total support.</b> Add lines 7 through 10						583,084,754.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	547,370.
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	53.55 %
<b>15</b> Public support percentage from 2014 Schedule A, Part II, line 14 .....	<b>15</b>	52.63 %
<b>16a 33 1/3% support test - 2015.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2014.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2015.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2014.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	▶ <input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> 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 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2014 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2015.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2014.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2015

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2015 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> From 2013			
<b>e</b> From 2014			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2015 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
<b>6</b> Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
<b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b>			
<b>c</b> Excess from 2013			
<b>d</b> Excess from 2014			
<b>e</b> Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**

**OTHER REVENUE**

2011 AMOUNT: \$ 2,940.

2012 AMOUNT: \$ 150.

2013 AMOUNT: \$ 219.

2014 AMOUNT: \$ 2,501.

2015 AMOUNT: \$ 2,075.

Multiple horizontal lines for providing additional information.

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Name of the organization

K.I.D.S. / FASHION DELIVERS, INC.

Employer identification number

13-3300271

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$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 its Form 990-PF, Part I, line 2, 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) (2015)

Name of organization <b>K.I.D.S./FASHION DELIVERS, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>26,052,840.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>9,659,753.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>8,505,772.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>9,079,230.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>5,380,167.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>12,804,762.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>K.I.D.S./FASHION DELIVERS, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>6,907,075.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>9,128,500.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>7,553,689.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>3,754,763.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>3,682,006.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>K.I.D.S./FASHION DELIVERS, INC.</b>	Employer identification number  <b>13-3300271</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	APPAREL _____ _____ _____	\$ <u>26,052,840.</u>	<u>11/30/15</u>
<u>2</u>	TOYS _____ _____ _____	\$ <u>9,659,753.</u>	<u>12/28/15</u>
<u>3</u>	APPAREL _____ _____ _____	\$ <u>8,505,772.</u>	<u>12/29/15</u>
<u>4</u>	RETAIL _____ _____ _____	\$ <u>9,079,230.</u>	<u>10/30/15</u>
<u>5</u>	RETAIL _____ _____ _____	\$ <u>5,380,167.</u>	<u>12/31/15</u>
<u>6</u>	RETAIL _____ _____ _____	\$ <u>12,804,762.</u>	<u>12/30/15</u>

Name of organization  <b>K.I.D.S./FASHION DELIVERS, INC.</b>	Employer identification number  <b>13-3300271</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	APPAREL _____ _____ _____	\$ <u>6,907,075.</u>	<u>08/25/15</u>
8	APPAREL _____ _____ _____	\$ <u>9,128,500.</u>	<u>12/31/15</u>
9	RETAIL _____ _____ _____	\$ <u>7,553,689.</u>	<u>10/29/15</u>
10	ACCESSORIES _____ _____ _____	\$ <u>3,754,763.</u>	<u>10/16/15</u>
11	RETAIL _____ _____ _____	\$ <u>3,682,006.</u>	<u>07/01/15</u>
	_____ _____ _____	\$ _____	

Name of organization  <b>K.I.D.S./FASHION DELIVERS, INC.</b>	Employer identification number  <b>13-3300271</b>
--	---

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

**Name of the organization** K. I. D. S. / FASHION DELIVERS, INC. **Employer identification number** 13-3300271

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (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's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did 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 benefit? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on 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 a historically important land area  
 Protection of natural habitat     Preservation of a certified historic structure  
 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 last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, 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" on 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 XIII, 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 amounts relating to these items:

(i) Revenue included on 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 Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2015

532051  
11-02-15

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  \_\_\_\_\_ %
- b Permanent endowment  \_\_\_\_\_ %
- c Temporarily restricted endowment  \_\_\_\_\_ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		220,431.	76,101.	144,330.
d Equipment		3,640.	3,621.	19.
e Other		14,646.	13,944.	702.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				145,051.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	133,491,058.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	133,491,058.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	65,000.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	65,000.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	133,556,058.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	133,290,342.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	133,290,342.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	65,000.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	65,000.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	133,355,342.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART X, LINE 2:**

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR TAX YEARS PRIOR TO DECEMBER 31, 2012.

**PART XI, LINE 4B - OTHER ADJUSTMENTS:**

RECLASS OF PROFESSIONAL FUNDRAISER EXPENSE 65,000.

**PART XII, LINE 4B - OTHER ADJUSTMENTS:**

RECLASS OF PROFESSIONAL FUNDRAISER EXPENSE 65,000.





**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

Name of the organization **K.I.D.S./FASHION DELIVERS, INC.** Employer identification number **13-3300271**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		11,600.
<b>3 a</b> Sub-total .....	0	0			11,600.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			11,600.

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	POVERTY ASSISTANCE	0.	N/A	6,000.	POVERTY ASSISTANCE FOR CHILDREN'S CLOTHING	DONOR FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.	N/A	5,600.	POVERTY ASSISTANCE FOR CHILDREN'S CLOTHING	DONOR FMV

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **2**

**3** Enter total number of other organizations or entities **0**

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* .....  Yes  No

Schedule F (Form 990) 2015

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

**PART I, LINE 2:**

RECIPIENT ORGANIZATION MUST PROVIDE DOCUMENTATION OF ITS EXEMPT STATUS BEFORE THEY ARE CONSIDERED FOR ASSISTANCE. FURTHER, THESE ORGANIZATIONS MUST NOTIFY K.I.D.S./FASHION DELIVERS, INC. OF ANY CHANGES TO ITS EXEMPT STATUS PRIOR TO RECEIVING ADDITIONAL FUNDING.

**PART I, LINE 3:**

ACCRUAL METHOD IS USED TO ACCOUNT FOR EXPENDITURES AS REQUIRED BY U.S. GAAP, WHICH IS THE SAME METHOD USED ON THE AUDITED FINANCIAL STATEMENTS.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**  
Complete if the organization answered "Yes" on 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.  
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

Name of the organization **K.I.D.S./FASHION DELIVERS, INC.** Employer identification number **13-3300271**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |  |   |
|--|---|
| a <input checked="" type="checkbox"/> Mail solicitations               | e <input checked="" type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants                |
| c <input checked="" type="checkbox"/> Phone solicitations              | g <input checked="" type="checkbox"/> Special fundraising events            |
| d <input checked="" type="checkbox"/> In-person solicitations          |   |
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
CAMY CALVE EVENTS - 152 W 57TH STREET #52, NEW YORK, NY	FUNDRAISING CONSULTANT		X	1,784,206.	65,000.	1,719,206.
<b>Total</b>				1,784,206.	65,000.	1,719,206.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

NY

532081  
09-14-15

**Part II Fundraising Events.** Complete if the organization answered "Yes" on 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	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNIVERSARY GALA (event type)	WOMEN ' S LUNCHEON (event type)	NONE (total number)	
Revenue	1	Gross receipts	1,784,206.	363,450.	2,147,656.
	2	Less: Contributions	1,561,906.	320,575.	1,882,481.
	3	Gross income (line 1 minus line 2)	222,300.	42,875.	265,175.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	65,995.	19,420.	85,415.
	7	Food and beverages	232,590.	39,174.	271,764.
	8	Entertainment	12,548.	16,740.	29,288.
	9	Other direct expenses	116,138.	15,927.	132,065.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			518,532.
11	Net income summary. Subtract line 10 from line 3, column (d)			-253,357.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** 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
- 13** Indicate the percentage of gaming activity conducted in:
 

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%
- 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
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.
- c** If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

\_\_\_\_\_

- Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** 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 ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** 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 provide any additional information (see instructions).

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: CAMY CALVE EVENTS

(I) ADDRESS OF FUNDRAISER: 152 W 57TH STREET #52, NEW YORK, NY 10019

**PART I, LINE 2B, COLUMN (V):**

**KIDS/FASHION DELIVERS, INC. ENGAGED CAMY CALVE EVENTS (CCEVENTS) FOR THE PLANNING AND EXECUTING OF THE BENEFIT GALA DINNER. CCEVENTS WILL BE RESPONSIBLE FOR THE OVERALL MANAGEMENT AND EXECUTION OF ALL ACTIVITIES**



**Part IV** Supplemental Information (continued)

RELATED TO THE DINNER, WHICH INCLUDES (AND NOT LIMITED TO) THE FOLLOWING:

- 1) PROVIDE A COMPREHENSIVE TIME TABLE
- 2) WORK CLOSELY WITH KIDS/FD TO SECURE THE MOST APPROPRIATE LEADERSHIP FOR THE BENEFIT
- 3) TAKE RESPONSIBILITY FOR THE COMPILATION OF ALL MAILING LIST
- 4) SUPERVISE THE WRITING, PRODUCTION, PRINTING AND DISSEMINATION OF ALL SOLICITATION MATERIAL FOR THE DINNER
- 5) RESPONSIBLE FOR RECEIPT AND RECORDING OF ALL MONIES RECEIVED FROM SOLICITATION MAILINGS AND ETC.

THE FEE FOR PLANNING AND ORGANIZATION THE EVENT IS \$65,000. FEE PAYABLE AS FOLLOWS: \$3,000 RETAINER/NOVEMBER AND DECEMBER FEE PAYABLE UPON SIGNING OF THE CONTRACT; \$3,000 PAYABLE ON THE FIRST OF EACH MONTH FROM JANUARY 2015 TO NOVEMBER 2015; AND THE REMAINING AMOUNT DUE IS PAID ON THE DAY OF THE EVENT. THE FEE IS SEPARATE AND DISTINCT FROM ANY AND ALL EXPENSES.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047  
**2015**  
Open to Public  
Inspection

Name of the organization

**K. I. D. S. / FASHION DELIVERS, INC.**

Employer identification number  
**13-3300271**

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A BEACON OF HOPE RESOURCE CENTER 2750 OLD ALABAMA ROAD, SUITE 100 JOHNS CREEK, GA 30022	58-2424267	501(C)(3)	0.	6,000.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
A DROP IN COMMUNITY LEARNING & RESOURCE CENTER - 701 MONTAUK AVENUE - NEW LONDON, CT 06320	06-0869262	501(C)(3)	0.	10,000.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
A FOUNDATION FOR KIDS 3240 TRADE CENTER DR RIVERSIDE, CA 92507-3432	91-2155032	501(C)(3)	0.	127,122.	DONOR FMV	CHILDRENS BOYS UNDERWEAR, APPAREL, CHILDRENS DVD'S, BOOKS	POVERTY ASSISTANCE
A GIFT FOR TEACHING 6501 MAGIC WAY BLDG 400C ORLANDO, FL 32809-5677	59-3515162	501(C)(3)	0.	588,572.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
A GRATEFUL MIND AKA OSAGE POLICE DEPT. - P.O. BOX 721915 - ORLANDO, FL 32872	45-3260393	501(C)(3)	0.	31,049.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
A MINER MIRACLE 441 SUTTER STREET SAN FRANCISCO, CA 94108	91-1846864	501(C)(3)	0.	20,320.	DONOR FMV	MENS APPAREL	POVERTY ASSISTANCE

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **372.**

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2015)

SEE PART IV FOR COLUMN (G) DESCRIPTIONS

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) 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
A NEW LEAF 868 E UNIVERSITY DR MESA, AZ 85203-8033	86-0256667	501(C)(3)	0.	9,364.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
ABIDING WORD MINISTRIES 170-20 140TH AVENUE JAMAICA, NY 11434	26-0897746	501(C)(3)	0.	12,500.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
ABUNDANT LIFE 706 ATLANTIC ST ROSEVILLE, CA 95678-1806	68-0098304	501(C)(3)	0.	6,594.	DONOR FMV	PAINTINGS AND HOME GOODS, DRAPES AND FABRIC, WOMEN'S	POVERTY ASSISTANCE
ACACIA NETWORK HOUSING 915 WESTCHESTER AVENUE, THIRD FLOOR BRONX, NY 10459	26-0076866	501(C)(3)	0.	83,545.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
ACTIVE COMMUNITY ENDOWMENT 550 VALLOMBROSA AVE UNIT 795 CHICO, CA 95927-2432	27-3164932	501(C)(3)	0.	6,614.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
ADDISON COUNTY FOSTER PARENTS ASSOC. - 9 SCHOOLHOUSE HILL RD. - EAST MIDDLEBURY, VT 05753	03-0287929	501(C)(3)	0.	101,558.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
AFYA FOUNDATION, INC. 140 SAWMILL RIVER ROAD YONKERS, NY 10701	26-1300361	501(C)(3)	0.	85,000.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
AGAHOZO - SHALOM YOUTH VILLAGE 498 SEVENTH AVENUE - 8TH FLOOR NEW YORK, NY 10701	27-3530769	501(C)(3)	0.	259,445.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
AGAPE RESOURCE CENTER 715 ROSE STREET LA CROSSE, WI 54603-2001	26-1785243	501(C)(3)	0.	6,681.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
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AID FOR KIDS 18 MARKET SQ HOULTON, ME 04730-1733	20-3918985	501(C)(3)	0.	242,615.	DONOR FMV	ACCESSORIES, TOYS BACKPACKS AND SHOULDER BAGS, ASSORTED	POVERTY ASSISTANCE
ALAMEDA COUNTY FOSTER PARENTS ASSOCIATION - 300 RODGERS BLVD, UNIT 48 - LIVERMORE, CA 94551	94-2948156	501(C)(3)	0.	141,048.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
AL'S ANGELS 342 GREENS FARMS RD WESTPORT, CT 06880-6332	20-0749310	501(C)(3)	0.	244,636.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
AMARE STOUDEMIRE FOUNDATION 2330 NW 12TH COURT FT. LAUDERDALE, FL 33311	20-2715018	501(C)(3)	0.	10,500.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
AMERICAN YOUTH COUNCIL 2098 FREYWOOD DR SE MARIETTA, GA 30067-7359	26-3353863	501(C)(3)	0.	6,787.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
ANSHE EMEETH COMMUNITY DEVELOPMENT CORPORATION - 222 LIVINGSTON AVENUE - NEW BRUNSWICK, NJ 08901	22-3625904	501(C)(3)	0.	29,177.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
ARAB AMERICAN FAMILY SUPPORT 150 COURT STREET, 3RD FLOOR BROOKLYN, NY 11201	11-3167245	501(C)(3)	0.	123,432.	DONOR FMV	CHILDRENS APPAREL, GLOVES	POVERTY ASSISTANCE
ARC OF SAN DIEGO 3030 MARKET STREET SAN DIEGO, CA 92102	95-1863913	501(C)(3)	0.	15,832.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
ARIZONA HELPING HANDS, INC. 7850 EAST GELDING DRIVE, SUITE 500 SCOTTSDALE, AZ 85260-2951	86-0935988	501(C)(3)	0.	391,038.	DONOR FMV	ASSORTED CHILDREN'S APPAREL, TOYS	POVERTY ASSISTANCE

Schedule I (Form 990)

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(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
ASSISTANCE LEAGUE OF THE COLUMBIA PACIFIC - PO BOX 596 - ASTORIA, OR 97103-0596	26-0799085	501(C)(3)	0.	21,493.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
BABY 2 BABY 6435 WILSHIRE BLVD LOS ANGELES, CA 90048-4907	95-4302067	501(C)(3)	0.	481,699.	DONOR FMV	ASSORTED CHILDREN'S APPAREL, TOYS	POVERTY ASSISTANCE	
BABY BUGGY, INC 306 W 37TH ST 8TH FL NEW YORK, NY 10018-4205	31-1777082	501(C)(3)	0.	23,586.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
BABY BUNDLES PO BOX 12303 CHARLOTTE, NC 28220-2303	27-3384164	501(C)(3)	0.	75,207.	DONOR FMV	ASSORTED CHILDREN'S APPAREL, TOYS	POVERTY ASSISTANCE	
BARBARA CHAMBERS CHILDREN'S CENTER 1470 IRVING ST NW WASHINGTON, DC 20010-2804	52-0965477	501(C)(3)	0.	5,430.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
BED STUDY CAMPAIGN AGAINST HUNGER 2010 FULFON ST BROOKLYN, NY 11233-3106	20-0934854	501(C)(3)	0.	51,125.	DONOR FMV	ASSORTED CHILDRENS APPAREL, EDUCATIONAL	POVERTY ASSISTANCE	
BEDS & BRITCHES, ETC. 301 NORTH MAIN STREET COLUMBIA CITY, IN 46725		GOVERNMENT	0.	12,506.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
BETHANY CARES INC. 275 W. MARKET STREET NEWARK, NJ 07103	22-3793689	501(C)(3)	0.	61,550.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
BETHEL FAMILY MINISTRIES PO BOX 1254 LANCASTER, TX 75146-8254	75-6002433	501(C)(3)	0.	8,805.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	

Schedule I (Form 990)

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BETHENY HOUSE OF LAREDO 819 HIDDALGO ST LAREDO, TX 78040-5832	74-2317098	501(C)(3)	0.	13,428.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
BIG BROTHERS, BIG SISTERS OF GREATER MEMPHIS - 81 TILLMAN ST - MEMPHIS, TN 38111-2711	23-7113070	501(C)(3)	0.	37,500.	DONOR FMV	HAT AND GLOVES	POVERTY ASSISTANCE
BIRTHRIGHT OF GREATER HARTFORD 914 MAIN ST STE 216 EAST HARTFORD, CT 06108-2275	23-7378225	501(C)(3)	0.	11,885.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
BOISE RESCUE MISSIONS MINISTRIES PO BOX 1494 BOISE, ID 83701-1494	82-0259387	501(C)(3)	0.	190,281.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
BOTTOMLESS CLOSET 16 EAST 52ND STREET, 15TH FLOOR NEW YORK, NY 10001	13-4037622	501(C)(3)	0.	662,666.	DONOR FMV	SHOES AND CLOTHING	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF KENOSHA 1330 52ND ST KENOSHA, WI 53140-3236	95-1922279	501(C)(3)	0.	9,165.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF VINELAND 1370 S MAIN RD # 1106 VINELAND, NJ 08360-6501	22-3604451	501(C)(3)	0.	5,396.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
BOYS TOWN 2223 E WELLINGTON AVE STE 350 SANTA ANA, CA 92701-3109	76-0720675	501(C)(3)	0.	7,101.	DONOR FMV	CHILDREN'S APPAREL	POVERTY ASSISTANCE
BRADDOCK REDUX COMMUNITY CENTER 420 BRADDOCK AVE BRADDOCK, PA 15104-1804	51-0446626	501(C)(3)	0.	248,938.	DONOR FMV	ASSORTED APPAREL, HAND PUPPETS	POVERTY ASSISTANCE

Schedule I (Form 990)

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BROCKTON NEIGHBORHOOD HEALTH CENTER - 63 MAIN ST - BROCKTON, MA 02301-4042	95-4302067	501(C)(3)	0.	158,378. DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
CADY - WOMEN'S SECOND START 157 EDGEcombe AVENUE NEW YORK, NY 10030	42-1567374	501(C)(3)	0.	75,177. DONOR FMV	ASSORTED CHILDRENS SHOES	POVERTY ASSISTANCE	
CANAL POINT BAPTIST CHURCH 155 CUSTARD CT LOT 1 PAHOKEE, FL 33476-1543	38-3542119	501(C)(3)	0.	13,108. DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE	
CAPTAIN HOPE'S KIDS 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	75-6002433	501(C)(3)	0.	450,384. DONOR FMV	ASSORTED CHILDREN'S APPAREL, TOYS	POVERTY ASSISTANCE	
CARIBBEAN AMERICAN CENTER OF NEW YORK - 195 CADMAN PLZ W - BROOKLYN, NY 11201-1722	13-5600383	501(C)(3)	0.	105,055. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
CARING FAMILY NETWORK 1812 CENTRE CREEK DR STE 210 AUSTIN, TX 78754-5139	81-0378943	501(C)(3)	0.	15,612. DONOR FMV	ASSORTED CHILDRENS APPAREL, ASSORTED TOYS	POVERTY ASSISTANCE	
CARING FOR OTHERS 3537 BROWNS MILL RD SE ATLANTA, GA 30354-2701	26-0146851	501(C)(3)	0.	11,975,514. DONOR FMV	ASSORTED CHILDREN'S APPAREL, TOYS	POVERTY ASSISTANCE	
CARRCREEK FAMILY RESOURCE AND YOUTH SERVICE CENTER - 8596 HIGHWAY 160 S - LITTCARR, KY 41834-9087	42-1204003	501(C)(3)	0.	21,804. DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
CASA CENTRAL 1343 N CALIFORNIA AVE CHICAGO, IL 60622-2803	13-4037622	501(C)(3)	0.	11,525. DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	

Schedule I (Form 990)

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(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
CATHOLIC CHARITIES SOCIAL SERVICES 1501 LAS VEGAS BLVD. NORTH LAS VEGAS, NV 89129	88-0059425	501(C)(3)	0.	31,030.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
CATHOLIC COMMUNITY SERVICES OF NORTHERN NEVADA - 500 EAST 4TH STREET, P.O. BOX 5099 - RENO, NV 89513	95-1893417	501(C)(3)	0.	5,515.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
CENTER AGAINST DOMESTIC VIOLENCE 157 EDGEcombe AVE NEW YORK, NY 10030-1142	35-1672783	501(C)(3)	0.	103,209.	DONOR FMV	GLOVES, ASSORTED APPAREL, PJ'S, ROBES AND SLIPPERS	POVERTY ASSISTANCE
CENTRO DE INFORMACION 28 N GROVE AVE STE 800 ELGIN, IL 60120-5508	11-1630780	501(C)(3)	0.	12,000.	DONOR FMV	WOMENS APPAREL, MEN'S AND WOMEN'S SUMMER APPAREL	POVERTY ASSISTANCE
CHAI LIFELINE OF NEW JERSEY 106 CLIFTON AVENUE LAKEWOOD, NJ 08701	20-4083314	501(C)(3)	0.	6,246.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
CHAPMAN PARTNERSHIP 1550 NORTH MIAMI AVE MIAMI, FL 33136-2015	72-0859660	501(C)(3)	0.	58,188.	DONOR FMV	WOMENS APPAREL, MEN'S SEASONAL APPAREL	POVERTY ASSISTANCE
CHAUTAUQUA COUNTY FOOD BANK 127 CENTRAL AVE DUNKIRK, NY 14048-1603	85-8012668	501(C)(3)	0.	183,921.	DONOR FMV	ASSORTED CHILDRENS APPAREL, BOYS UNDERWEAR,	POVERTY ASSISTANCE
CHERRY'S KIDS 420 EAST 111 ST #2205 NEW YORK, NY 10029-1850	66-0567097	501(C)(3)	0.	5,350.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
CHICAGO CHESSED FUND 7045 N RIDGEMAY AVE LINCOLNWOOD, IL 60712-2619	36-3641111	501(C)(3)	0.	6,626.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE

Schedule I (Form 990)



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CHICAGO HOPE HOUSE 3551 WEST ROOSEVELT ROAD CHICAGO, IL 60624	93-1263998	501(C)(3)	0.	30,270.	DONOR FMV	APPAREL	POVERTY ASSISTANCE
CHILD ABUSE PREVENTION COUNCIL OF SHASTA COUNTY - 2280 BENTON DR STE A BLDG C - REDDING, CA 96003-5362	85-8012668	501(C)(3)	0.	500,000.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
CHILD DEVELOPMENT RESOURCES 150 POINT O WOODS WILLIAMSBURG, VA 23188-7052	86-0844208	501(C)(3)	0.	6,813.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
CHILD FUTURE INTERNATIONAL 1620 PLEASANT STREET, SUITE 223 DES MOINES, IA 50314	46-1660645	501(C)(3)	0.	5,416.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
CHILD, INC. 507 PHILADELPHIA PIKE WILMINGTON, DE 19809-2154	74-2570960	501(C)(3)	0.	7,717.	DONOR FMV	HAT AND GLOVES	POVERTY ASSISTANCE
CHILDREN INTERNATIONAL 2000 EAST SEWARD ROAD GUTHRIE, OK 73044	44-6005794	501(C)(3)	0.	200,670.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
CHILDREN OF PROMISE, NYC 54 MACDONOUGH ST BROOKLYN, NY 11216-2304	83-0440009	501(C)(3)	0.	76,335.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
CHILDREN OF THE LIGHT MINISTRIES INT'L - 1405 EAST 98TH STREET - BROOKLYN, NY 11236	23-2139817	501(C)(3)	0.	38,500.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
CHILDREN'S ADVOCACY CENTER OF SOUTH PLAINS - 720 TEXAS AVENUE - LUBBOCK, TX 79401	61-6001297	501(C)(3)	0.	6,435.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

Schedule I (Form 990)

<b>Part II</b>	<b>Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance	
CHILDREN'S AID SOCIETY - TX 1101 30TH STREET WICHITA FALLS, TX 76302	75-0851203	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
CHILDREN'S HOME SOCIETY - MIAMI 800 NW 15TH STREET MIAMI, FL 33136	59-0192431	501(C)(3)	0.	22,920.	DONOR FMV	ACCESSORIES, CHILDRENS APPAREL	POVERTY ASSISTANCE	
CHILDREN'S HOME SOCIETY - PENSACOLA - 1300 N PALAFOX ST STE 103 - PENSACOLA, FL 32501-2678	59-0192430	501(C)(3)	0.	289,905.	DONOR FMV	APPAREL	POVERTY ASSISTANCE	
CHILDREN'S HOMES, INC. 5515 WALCOTT ROAD PARAGOULD, AR 72450	71-0356241	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
CHILDREN'S HUNGER FUND 4940 EISENHAUER ROAD, BLDG. A SAN ANTONIO, TX 78218	95-4335462	501(C)(3)	0.	322,485.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
CHRIST CHILD SOCIETY 4033 W. GOOD HOPE ROAD MILWAUKEE, WI 53209	39-6084259	501(C)(3)	0.	6,602.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
CHRIST OUTREACH MINISTRY 6023 MABLETON PARKWAY SOUTH MABLETON, GA 30126	33-0008271	501(C)(3)	0.	17,935.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
CHRIST OWNED CHURCH LEARNING FACILITY - 383 BRADDOCK RD - SMYRNA, DE 19977-1588	61-1459415	501(C)(3)	0.	8,389.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
CHURCH OF ST. TIMOTHY 707 89TH AVE NE BLAINE, MN 55434-2304	53-0196617	501(C)(3)	0.	8,523.	DONOR FMV	CHILDRENS APPAREL, GLOVES, ASSORTED TOYS	POVERTY ASSISTANCE	

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CIRCLES OF CARE 5333 EVERHART RD STE 150B CORPUS CHRISTI, TX 78411-4835	74-2927898	501(C)(3)	0.	22,219.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
CITIZENS CARING FOR CHILDREN 730 W WILSHIRE BLVD STE 111 OKLAHOMA CITY, OK 73116-7738	73-1230194	501(C)(3)	0.	151,700.	DONOR FMV	ASSORTED CHILDREN'S CLOTHING SLEEPWEAR AND	POVERTY ASSISTANCE
CITY OF COLUMBIA 715 BLUFF ROAD COLUMBIA, SC 29201		GOVERNMENT	0.	1,769,843.	DONOR FMV	ASSORTED APPAREL	DISASTER RELIEF
CLEAR VIEW BAPTIST CHURCH 314-320 HOBSON STREET NEWARK, NJ 08879	22-2610331	501(C)(3)	0.	16,782.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
CLOTHES FOR KIDS 16725 52ND AVE W STE B LYNNWOOD, WA 98037-5710	91-0565555	501(C)(3)	0.	171,904.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
COMMUNITY CENTER OF IMMIGRANTS 215 ADDUBON AVE NEW YORK, NY 10033-8437	13-3903929	501(C)(3)	0.	17,919.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
COMMUNITY FOOD BANK OF BANK JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 07205-2406	22-2423882	501(C)(3)	0.	18,422.	DONOR FMV	ASSORTED JUVENILE, TOYS, GAMES, ASSORTED APPAREL	POVERTY ASSISTANCE
COMMUNITY PARTNERS OF EL PASO 501 HAWKINS DRIVE EL PASO, TX 79915	74-2883344	501(C)(3)	0.	13,694.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
COMMUNITY RESCUE RESCUE MISSION OF FORT SMITH - 310 NORTH F. STREET - FORT SMITH, AR 72901	71-0551207	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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COMMUNITY RESOURCE CENTER 650 2ND ST ENCINITAS, CA 92024-3560	95-3497926	501(C)(3)	0.	259,321.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
COMPREHENSIVE COMMUNITY ACTION PROGRAM - 311 DORIC AVE - CRANSTON, RI 02910-2903	05-6018801	501(C)(3)	0.	5,812.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
COOK INLET TRIBAL COUNCIL 3600 SAN JERONIMO DRIVE ANCHORAGE, AK 99508	52-2444747	501(C)(3)	0.	576,339.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
COOS COUNTY FOSTER PARENTS ASSOC. 675 SE 10TH P.O. BOX 405 BANDON, OR 97411	75-2417646	501(C)(3)	0.	9,749.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
COPS CARE CANCER FOUNDATION 675 10TH ST SE # 405 BANDON, OR 97411-9106	42-1584502	501(C)(3)	0.	18,504.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
CORNERSTONES ASSISTANCE NETWORK 3500 NOBLE AVE FT. WORTH, TX 76111	33-1074320	501(C)(3)	0.	14,293.	DONOR FMV	ASSORTED CLOTHING, CHILDREN CD'S	POVERTY ASSISTANCE	
COVENANT COMMUNITY SERVICES, INC. 1700 N CHESTER AVE BAKERFIELD, CA 93308-2563	13-2725416	501(C)(3)	0.	22,341.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
COVENANT HOUSE NY 5 PENN PLAZA, 3RD FL NEW YORK, NY 10001	13-2725416	501(C)(3)	0.	5,500.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
CRANTO CARE BEARS, INC. 16181 GINGER AVE MEAD, CO 80542-6012	20-2882315	501(C)(3)	0.	8,887.	DONOR FMV	APPAREL	POVERTY ASSISTANCE	

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CREATIVE SOLUTIONS FOR KIDS AND FAMILIES - 24760 SUNNYMEAD BLVD STE 102 - MORENO VALLEY, CA 92553-3791	20-2882315	501(C)(3)	0.	17,473.	DONOR FMV	ASSORTED TOYS	POVERTY ASSISTANCE
CROSSROADS COMPANION PROJECT 210 COMMERCE BLVD, STATEVILLE, NC 28625	46-0858762	501(C)(3)	0.	20,040.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
CUDDLE ME PROGRAM 926 HADDONFIELD ROAD CHERRY HILL, NJ 08002	75-2960929	501(C)(3)	0.	22,000.	DONOR FMV	ASSORTED TOYS	POVERTY ASSISTANCE
DAUGHTERS OF DESTINY MINISTRIES 3406 W 79TH ST CHICAGO, IL 60652-1428	27-0710324	501(C)(3)	0.	127,612.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
DEER PARK FAMILY LITERACY PROGRAM 401 GLENMORE PASADENA, TX 77503	74-6000661	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
DENVER HEALTH 777 BANNOCK STREET DENVER, CO 80204	84-1085196	501(C)(3)	0.	7,500.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
DENVER HEALTH FOUNDATION 655 N BROADWAY STE 750 DENVER, CO 80204	84-1085196	501(C)(3)	0.	224,952.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
DIVINE GRACE MEDICAL MISSIONARIES 2 MOCKINGBIRD CIRCLE HOUSTON, TX 77074	27-4000666	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
DOLLARS FOR DAFT 1000 DON BLAIR DR SMYRNA, TN 37167-9308	81-0650111	501(C)(3)	0.	13,376.	DONOR FMV	WOMENS AND MENS APPAREL, GLOVES, HATS	POVERTY ASSISTANCE

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DOMESTIC VIOLENCE ADVOCACY CENTER 23 S MAIN ST., SUITE H MEDFORD, NJ 08055-2444	26-1997681	501(C)(3)	0.	217,584.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
DRESS FOR SUCCESS, ERIE PA 1051 EAST 28TH STREET ERIE, PA 16504	25-1695659	501(C)(3)	0.	12,806.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
DROP IN CENTER 45 BROAD STREET ANNEX NEW LONDON, CT 06320	06-0869262	501(C)(3)	0.	8,763.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
EAST HARRIS COUNTY EMPOWERMENT COUNCIL - 402 ELM AVE - CROSBY, TX 77532-8623	27-0377576	501(C)(3)	0.	9,661.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
EASTSIDE BABY CORNER 1510 NW MAPLE ST. ISSAQUAH, WA 98027-0026	91-1617032	501(C)(3)	0.	61,386.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
ECONOMIC OPPORTUNITY PLANNING ASSOCIATION - 525 HAMILTON STREET, 2ND FLOOR - TOLEDO, OH 43608	34-6562552	501(C)(3)	0.	5,389.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
EL CENTRO, INC 650 MINNESOTA AVE KANSAS CITY, KS 66101-2806	48-1167383	501(C)(3)	0.	12,870.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
EMERGE! TUCSON CENTERS AGAINST DOMESTIC ABUSE - 2545 E. ADAMS STREET - TUCSON, AZ 85716	86-0312162	501(C)(3)	0.	9,645.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
ERICA RAE'S KIDS INC. 965 N PICADILLY RD AURORA, CO 80018-3098	27-1905914	501(C)(3)	0.	190,738.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE

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ESSENCE OF HOPE, INC. AKA CARING FAMILY NETWORK - 616 INTERCHANGE DR SW - ATLANTA, GA 30336-1604 ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL - ECDC - ECDC AFRICAN COMMUNITY CENTER, 5250 LEFFSDALE DRIVE, SUITE 200 - DENVER, CO	14-1989286	501(C)(3)	0.	320,860.	DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE
EUREKA KIDS 530 SPRING ST EUREKA SPRINGS, AR 72632-3033	20-0012094	501(C)(3)	0.	6,630.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
EVA'S VILLAGE 393 MAIN ST PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	0.	60,126.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
EVERY CHILD, INC. 1702 1/2 LAUREL #16 SARASOTA, FL 34239	65-1035374	501(C)(3)	0.	10,730.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
EVERY CHILD'S DREAM 2048 ROSEBAY ST WESTLAKE VILLAGE, CA 91361-1821	27-1043421	501(C)(3)	0.	85,144.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
F. E. G. S 315 HUDSON STREET NEW YORK, NY 10013	13-1624000	501(C)(3)	0.	115,500.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
FAMILIES HELPING EACH OTHER 1860 JEFFERSON AVE APT 2 SAINT PAUL, MN 55105-1670	01-0960715	501(C)(3)	0.	68,627.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
FAMILIES HELPING FAMILIES OF IOWA 3516 CENTER POINT RD NE CEDAR RAPIDS, IA 52402-5525	71-0985937	501(C)(3)	0.	8,666.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE

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FAMILY CENTERED SERVICES OF CT 616 W TAYLOR ST HARLINGEN, TX 78550-6664	74-2243258	501(C)(3)	0.	9,397. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
FAMILY FOCUS 326 W 64TH ST STE 305 CHICAGO, IL 60621-3114	36-2884042	501(C)(3)	0.	6,669. DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
FAMILY FOCUS ENGLEWOOD 86 S HARRISON ST STE A EAST ORANGE, NJ 07018-1748	22-2368489	501(C)(3)	0.	11,125. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
FAMILY LIFE COMMUNITY OUTREACH 339 N. WILLIAMS STREET MOBERLY, MO 65270	26-1284386	501(C)(3)	0.	8,959. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
FAMILY RESOURCE CENTER 1727 EUCLID AVENUE SAN DIEGO, CA 92105	35-2329448	501(C)(3)	0.	33,000. DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
FEED MORE/CENTRAL VIRGINIA FOOD BANK - 1415 RHOADMILLER ST - RICHMOND, VA 23220-1111	54-1150923	501(C)(3)	0.	15,416. DONOR FMV	CHILDRENS APPAREL, WOMEN AND MENS APPAREL	POVERTY ASSISTANCE
FEED THE CHILDREN P.O. BOX 36 OKLAHOMA CITY, OK 73101	73-6108657	501(C)(3)	0.	138,748. DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
FIG FAMILY RESTORATION CORP. PO BOX 6151 ELKINS PARK, PA 19027-3651	45-2903763	501(C)(3)	0.	11,072. DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
FIRST ASSEMBLY OF GOD CHURCH HICKORY - 1301 12TH STREET DR NW - HICKORY, NC 28601-2226	56-1330840	501(C)(3)	0.	64,732. DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE



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	FONDOS UNIDOS DE PUERTO RICO PO BOX 191914 SAN JUAN, PR 00919-1914	66-0269222	501(C)(3)	0.	16,413.	DONOR FMV	ASSORTED TOYS, ASSORTED CHILDRENS APPAREL, SHOES	POVERTY ASSISTANCE
	FOOTHILL UNITY 415 W CHESTNUT AVE MONROVIA, CA 91016-3207	95-4310817	501(C)(3)	0.	225,443.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
	FOR OUR HEROES BENEFIT FUND 35 BREYTON ROAD NEW HYDE PARK, NY 11040	27-5488430	501(C)(3)	0.	8,608.	DONOR FMV	ASSORTED APPAREL PILLOWS, OTTOMAN AND ARTWORK, ASSORTED CHILDRENS	POVERTY ASSISTANCE
	FOR THE LOVE OF GOD, INC. 1742 W. 81ST ST LOS ANGELES, CA 90047	35-2410342	501(C)(3)	0.	7,987.	DONOR FMV	CHILDRENS	POVERTY ASSISTANCE
	FOSTER KIDS CHARITY 9221 LBJ FWY STE 110 DALLAS, TX 75243-4428	35-2409387	501(C)(3)	0.	15,791.	DONOR FMV	HAT & GLOVES	POVERTY ASSISTANCE
	FOSTERING HOPE, INC. 909 4TH AVE CONWAY, SC 29526-5146	34-2003272	501(C)(3)	0.	6,888.	DONOR FMV	TOYS	POVERTY ASSISTANCE
	FRANKLIN JUNIOR FOUNDATION 95 EAST 164TH STREET BRONX, NY 10451	11-3697239	501(C)(3)	0.	589,681.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
	FREEDOM VILLAGE USA 6055 ROUTE 14 LAKEMONT, NY 14837	16-1055934	501(C)(3)	0.	45,859.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
	GAUDENZIA, INC. 106 MAIN STREET NORRISTOWN, PA 19401	23-1706895	501(C)(3)	0.	25,993.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE

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GINGERBREAD HOUSE LEARNING CENTERS 6005 CHESTER AVE JACKSONVILLE, FL 32217-2227	80-0204979	501(C)(3)	0.	21,350.	DONOR FMV	BEANIE BABIES BALLS, CHILDRENS APPAREL	POVERTY ASSISTANCE
GLOBAL AID NETWORK 1506 QUARRY RD MOUNT JOY, PA 17552-8806	95-4578963	501(C)(3)	0.	15,375.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
GOD IS JIREH RAPHA SHAMMAH 4301 AGATE ST RIVERSIDE, CA 92509-3201	26-0020181	501(C)(3)	0.	15,191.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
GOOD SHEPHERD CHILDRENS 20684 ASHBURN ROAD ASHBURN, VA 20147	43-1297933	501(C)(3)	0.	12,000.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
GRACE CENTER FOUNDATION DBA ST. JOSEPH'S FAMILY FOUNDATION, INC. - 431 LAGOON AVENUE - NAPLES, FL 34108	20-4510552	501(C)(3)	0.	12,600.	DONOR FMV	ASSORTED APPAREL ASSORTED TOYS, ASSORTED CHILDREN'S APPAREL,	POVERTY ASSISTANCE
GRAHAM-WINDHAM PREVENTIVE SERVICES 33 IRVING PL 7TH FL NEW YORK, NY 10003-2332	13-2926426	501(C)(3)	0.	26,162.	DONOR FMV	ASSORTED APPAREL ASSORTED TOYS, ASSORTED CHILDREN'S APPAREL,	POVERTY ASSISTANCE
GRAND FAMILIES 655 E 4500 S STE 200 SALT LAKE CITY, UT 84107-2969	41-2026867	501(C)(3)	0.	14,239.	DONOR FMV	ASSORTED CLOTHING, TOYS	POVERTY ASSISTANCE
GRANDVIEW ASSISTANCE PROGRAM 1121 MAIN STREET GRANDVIEW, MO 64030	43-1607813	501(C)(3)	0.	6,000.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
GULF COAST KID'S HOUSE 3401 N 12TH AVE PENSACOLA, FL 32503-4008	59-2632361	501(C)(3)	0.	5,724.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE

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H.E.R.O.E.S CARE 1306 W LARK INDUSTRIAL DR REAR WEST PENTON MO 63026-4323	01-0777850	501(C)(3)	0.	1,244,344.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
HAIGHT ASHBURY FREE CLINICS - WALDEN HOUSE - 1735 MISSION ST - SAN FRANCISCO, CA 94103-2417	94-6129071	501(C)(3)	0.	180,662.	DONOR FMV	APPAREL	POVERTY ASSISTANCE
HANDS IN SERVICE 216 OLD MILL ROAD SELLERSVILLE, PA 18960	26-1992241	501(C)(3)	0.	2,250,429.	DONOR FMV	MEN'S APPAREL, TOYS, ASSORTED CHILDRENS APPAREL, ETC.	POVERTY ASSISTANCE
HARVEST TIME INTERNATIONAL 225 NORTH KENNEL ROAD SANFORD, FL 32771	54-1698630	501(C)(3)	0.	251,195.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
HAVEN OF HOPE CITY WITHIN A CITY 7520 BELLINI WAY SACRAMENTO, CA 95828	30-0349757	501(C)(3)	0.	114,292.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
HOLLY HOUSE PROJECT/PROTOCOL FOUNDATION - 3107 204TH ST SW - LYNNWOOD, WA 98036-6951	91-2006980	501(C)(3)	0.	249,499.	DONOR FMV	CAPS, BATH AND BODY	POVERTY ASSISTANCE
HOPE FOR HAITI 1021 5TH AVE N NAPLES, FL 34102-5818	59-1873758	501(C)(3)	0.	66,504.	DONOR FMV	GLOVES, SNEAKERS	POVERTY ASSISTANCE
HOPE FOR THE CITY 7003 OXFORD STREET ST. LOUIS PARK, MN 55426	37-1441658	501(C)(3)	0.	20,494.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
HOPE FOR YOUTH 201 DIXON AVE AMITYVILLE, NY 11701-2832	11-2199918	501(C)(3)	0.	6,234.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE

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HOPE INTERNATIONAL ADOPTION 5944 LUTHER LANE, SUITE 875 DALLAS, TX 75225	75-2633551	501(C)(3)	0.	9,549.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
HORIZONS FOR HOMELESS CHILDREN 1705 COLUMBUS AVE ROXBURY, MA 02119-1039	22-2915188	501(C)(3)	0.	18,044.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
HOUSTON WOMEN'S CENTER 1010 WAUGH DR HOUSTON, TX 77019-3902	74-2029166	501(C)(3)	0.	18,313.	DONOR FMV	ASSORTED CHILDRENS APPAREL, STOLLERS,	POVERTY ASSISTANCE
HUNGER AND THIRST MINISTRIES 3298 E KENWOOD ST SILOAM SPRINGS, AR 72761-9286	87-0811594	501(C)(3)	0.	14,673.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
HUNTINGTON AREA 1327 7TH AVE HUNTINGTON, WV 25701-2903	55-0625915	501(C)(3)	0.	1,325,009.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
ICM FOOD & CLOTHING BANK/INTERFAITH COOPERATIVE - 501 SOUTH 9TH AVENUE - PHOENIX, AZ 85007	86-0401223	501(C)(3)	0.	28,380.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
INDIAN MINISTRIES OF NORTH AMERICA 911 KEITH STREET CLEVELAND, TN 37311	73-1659743	501(C)(3)	0.	19,800.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
INDO-AMERICAN CENTER 6328 N. CALIFORNIA AVENUE CHICAGO, IL 60659	36-3689665	501(C)(3)	0.	9,784.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
INFANT WELFARE SOCIETY OF CHICAGO 3600 W FULLERTON AVE CHICAGO, IL 60647-2319	36-2167752	501(C)(3)	0.	22,870.	DONOR FMV	ASSORTED CHILDRENS APPAREL, TOYS	POVERTY ASSISTANCE

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(a) Name and address of organization or government	(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		
INSTITUTE FOR CHILDREN'S AID 41745 RIDER WAY # 2 TEMECULA, CA 92590-4826	33-0412343	501(C)(3)	0.	16,915.	DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE		
INSTITUTE FOR MAXIMUM HUMAN POTENTIAL - 5120 W GOLDFLEAF CIR STE 380 - LOS ANGELES, CA 90056-1291	95-4439557	501(C)(3)	0.	7,051.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE		
INTER-PARISH MINISTRY 3509 DEBOLT RD CINCINNATI, OH 45244-3419	23-7451134	501(C)(3)	0.	11,165.	DONOR FMV	JUVENILE PRODUCTS, ASSORTED APPAREL, TOYS	POVERTY ASSISTANCE		
INVINCIBLE KIDS ACCEPTING NOTHING NEGATIVE - PO BOX 393 - HAZEL CREST, IL 60429-0393	36-2109717	501(C)(3)	0.	9,217.	DONOR FMV	MENS AND WOMENS APPAREL, TOYS, ASSORTED CHILDREN'S	POVERTY ASSISTANCE		
INVINCIBLE KIDS ACCEPTING NOTHING NEGATIVE (TKANN) - PO BOX 393 - HAZEL CREST, IL 60429-0393	36-2109717	501(C)(3)	0.	48,497.	DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE		
ISLAND HARVEST 40 MARCUS BLVD HAUPPAUGE, NY 11788-3704	11-3136350	501(C)(3)	0.	293,846.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE		
ITALIAN AMERICAN CIVIL RIGHTS LEAGUE - 1460 PENNSYLVANIA AVE STE 1B - BROOKLYN, NY 11239-2505	11-2352099	501(C)(3)	0.	18,241.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE		
JERSEY SHORE DREAM CENTER PO BOX 94 BELMAR, NJ 07719-0094	45-4840107	501(C)(3)	0.	79,708.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE		
JEWISH FAMILY & CHILDRENS SERVICES OF SUNCOAST - 2688 FRUITVILLE ROAD - SARASOTA, FL 34327	59-2693318	501(C)(3)	0.	79,026.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE		

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JEWISH FAMILY SERVICES OF GREATER ORLANDO - 2100 LEE ROAD - WINTER PARK, FL 32789	59-2015847	501(C)(3)	0.	28,049.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
JOSEPH M. SANZART CHILDRENS HOSPITAL/HACKENSACK UNIVERSITY MEDICAL CENTER F - 30 PROSPECT AVENUE - HACKENSACK, NJ 07601	22-2339534	501(C)(3)	0.	82,588.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
JOSHUA'S STOREHOUSE 334 S WOLCOTT ST CASPER, WY 82601-2828	83-0307148	501(C)(3)	0.	193,884.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
JOURNEY FAMILY CHURCH P.O. BOX 132 GOBLETS, MT 49055	38-3575358	501(C)(3)	0.	5,850.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
KAFPA (KINSHIP, ADOPTIVE & FORSTER PARENT ASSOCIATION) - 373 WEST JULIAN STREET, 2ND BLDG, FIRST FLOOR - SAN JOSE, CA 95110	77-0044714	501(C)(3)	0.	5,896.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
KEEPS BOUTIQUE AT THE GATEHOUSE 2557 STONE MEYERS PARKWAY GRAPEVINE, TX 76051	90-0705496	501(C)(3)	0.	26,583.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
KIDANGO, INC. 4400 OLD WARM SPRINGS BLVD PREMONT, CA 94538-6145	94-2581686	501(C)(3)	0.	8,910.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
KIDS CORPORATION II 6 ATLANTIC STREET, 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	0.	47,640.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
KIDS WITHOUT BORDERS 22232 17TH AVENUE SE, SUITE 206 BELLEVUE, WA 98009-0024	76-0723622	501(C)(3)	0.	15,836.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	

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KIDS WITHOUT BORDERS/FIRST CANDLE 23025 NE 8TH STREET SAMMAMISH, WA 98074	76-0723622	501(C)(3)	0.	14,336.	DONOR FMV	BOOKS, ASSORTED CHILDRENS APPAREL, TOYS, AND ETC.	POVERTY ASSISTANCE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	0.	9,463.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
KIPP CENTRAL CITY PRIMARY 2625 THALIA ST NEW ORLEANS, LA 70113-2843	20-2277213	501(C)(3)	0.	7,816.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
KNIGHTS OF COLUMBUS 206 SOUTH EUCLID, #H ANAHEIM, CA 92801	95-3073931	501(C)(3)	0.	19,567.	DONOR FMV	ASSORTED CLOTHING CHILDRENS APPAREL, DANCEWEAR, TOYS, SHOES	POVERTY ASSISTANCE
KYC BEHAVIORAL HEALTHCARE KS 21344 W. 153RD STREET OLATHE, KS 66061	48-0770308	501(C)(3)	0.	189,591.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
LA VICTORIA SEVENTH DAY ADVENTIST CHURCH - 127 LAFAYETTE - ENGLEWOOD, NJ 07631	52-0643036	501(C)(3)	0.	38,656.	DONOR FMV	ASSORTED CHILDRENS APPAREL, TOYS, GLOVES, BEAUTY	POVERTY ASSISTANCE
LA VICTORIA SPANISH CHURCH 760 STRATE ST PERTH AMBOY, NJ 08861-2928	22-3768401	501(C)(3)	0.	9,334.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
LAS VEGAS DREAM CENTER 911 G ST LAS VEGAS, NV 89106-3313	20-0253707	501(C)(3)	0.	384,678.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
LEND A HELPING HAND FOUNDATION 136 RICE LN ONALASKA, WA 98570-9704	76-0723622	501(C)(3)	0.	56,761.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE

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(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
LEFT'S HELP THE CHILDREN OF TOMORROW - 646 F P CHURCH ROAD - LORIS, SC 29569	80-0676202	501(C)(3)	0.	30,234. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
LIGHTHOUSE OUTREACH MINISTRIES 2091 NEW HIGHWAY MELVILLE, NY 11735	80-0676202	501(C)(3)	0.	96,130. DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
LINCOLN AVENUE COMMUNITY CHURCH 1511 LINCOLN AVE POMONA, CA 91767-4435	95-3179352	501(C)(3)	0.	5,012. DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
LIVING WATER FAMILY SERVICES 732 S. PENNSYLVANIA STREET MARION, IN 46953	27-2882244	501(C)(3)	0.	23,881. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
LOS ANGELES DREAM CENTER 2301 BELLEVUE AVE LOS ANGELES, CA 90026-4017	95-1803686	501(C)(3)	0.	830,016. DONOR FMV	HAT AND GLOVES	POVERTY ASSISTANCE
LOWER EASTSIDE SERVICES CENTER - IESC - 80 MAIDEN LN 2ND FL - NEW YORK, NY 10038-4811	13-1972876	501(C)(3)	0.	236,144. DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
LUTHERAN FAMILY HEALTH CENTERS 6025 6TH AVE BROOKLYN, NY 11220-4004	20-2508411	501(C)(3)	0.	15,784. DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
LYDIA'S HOUSE 4101 MARTIN LUTHER KING JR AVE SW WASHINGTON, DC 20032-1326	52-1706529	501(C)(3)	0.	17,758. DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
MATERIALS FOR THE ARTS 3300 NORTHERN BLVD. LONG ISLAND CITY, NY 11101	81-0551712	501(C)(3)	0.	28,326. DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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	MAYAN FAMILIES 2609 HARTFORD ST SAN DIEGO, CA 92110-2315	20-8422997	501(C)(3)	0.	5,223.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
	MERCY HEART AT THE DESTINY CENTER LAKE COUNTRY CHURCH, 10200 HWY 156 FORT WORTH, TX 76131	75-1627382	501(C)(3)	0.	10,249.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
	METRO WORLD CHILD 17 MENAHAN ST BROOKLYN, NY 11221-4401	11-3382193	501(C)(3)	0.	337,506.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
	METROKIDZ 6233 COMSTOCK AVENUE WHITTIER, CA 90601	95-4209721	501(C)(3)	0.	227,411.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
	MITA'S CLOSET 16006 ELMBANK DRIVE HOUSTON, TX 77095	45-2411965	501(C)(3)	0.	31,884.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
	MILLENNIUM SISTERS INC HEALTH FAIR 543 NORTHERN PKWY UNIONDALE, NY 11553-2833	11-3523194	501(C)(3)	0.	73,425.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
	MINNESOTA VISITING NURSE ASSOCIATION - 3433 BROADWAY STREET NE #300 - MINNEAPOLIS, MN 55413	41-0693895	501(C)(3)	0.	5,972.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
	MISAMEACH MISAMEACH 326 3RD ST LAKEWOOD, NJ 08701-6300	26-2356784	501(C)(3)	0.	9,622.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
	MISSION WACO 1315 N 15TH ST WACO, TX 76707-2203	74-2605621	501(C)(3)	0.	10,939.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE

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MITZVAH CIRCLE FOUNDATION 1561 GEHMAN ROAD HARLEYSVILLE, PA 19438	26-3705891	501(C)(3)	0.	7,500.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
MT. GRAHAM SAFE HOUSE 1601 S. 20TH AVENUE SAFORD, AZ 85546	86-0800990	501(C)(3)	0.	14,907.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
MT. WASHINGTON PEDIATRIC HOSPITAL 1708 W ROGERS AVE BALTIMORE, MD 21209-4545	52-1736672	501(C)(3)	0.	17,508.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
MULTI COUNTY COMMUNITY SERVICE 2900 ST PAUL ST MERIDEN, MS 39301	64-0440512	501(C)(3)	0.	7,714.	DONOR FMV	ASSORTED CHILDRENS APPAREL, TOYS	POVERTY ASSISTANCE
MUSTARD SEED OF CENTRAL FLORIDA/THE - 12 MUSTARD SEED LN - ORLANDO, FL 32810-6271	26-2289875	501(C)(3)	0.	319,262.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DRIVE WESTLAKE VILLAGE, CA 91361	95-4671812	501(C)(3)	0.	67,848.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NATHAN'S PLAYROOM PO BOX 491 CAMBY, IN 46113-0491	26-4781815	501(C)(3)	0.	7,313.	DONOR FMV	GLOVES	POVERTY ASSISTANCE
NATIONAL COUNCIL OF JEWISH WOMEN DUFFLE UP PROJECT - 241 WEST 72ND STREET - NEW YORK, NY 10023	13-1624132	501(C)(3)	0.	228,735.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NATIONAL ODD SHOE EXCHANGE PO BOX 1120 CHANDLER, AZ 85244	42-1207783	501(C)(3)	0.	7,500.	DONOR FMV	MENS APPAREL	POVERTY ASSISTANCE

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NATIVE AMERICAN COALITION HEAD START - 4949 S. UNION AVENUE - TULSA, OK 74107	51-0170402	501(C)(3)	0.	6,516.	DONOR FMV	ASSORTED MENS AND WOMEN'S APPAREL	POVERTY ASSISTANCE
NCC LEARNING CENTER 563 ORANGE STREET NEWARK, NJ 07107	22-2546365	501(C)(3)	0.	59,580.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NDCC PARENTS WITHOUT LIFE PARTNERS LIFE CENTER - 6625 MIAMI LAKES DR STE 350 - MIAMI LAKES, FL 33014-2752	03-0539302	501(C)(3)	0.	13,323.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
NEAT STUFF (FORMERLY VOICES 2624 NW 21ST TER MIAMI, FL 33142-7113	65-0746714	501(C)(3)	0.	550,464.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
NEW ALTERNATIVES FOR CHILDREN 37 W 26TH ST 6TH FL NEW YORK, NY 10010-1006	13-3149298	501(C)(3)	0.	61,677.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
NEW HOPE FOR ALL SAINTS LUTHERN CHURCH - 585 EAST 163RD STREET - BRONX, NY 10456	56-1959493	501(C)(3)	0.	16,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NEW HOPE PENTECOSTAL CHURCH 164-33109 ROAD JAMAICA, NY 11433	27-0718187	501(C)(3)	0.	30,000.	DONOR FMV	GLOVES	POVERTY ASSISTANCE
NEW MOMS, INC. 5317 W. CHICAGO AVENUE CHICAGO, IL 60651	36-3265804	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NEW THREADS OF HOPE 3001 N 112TH ST WAUWATOSA, WI 53222-4204	39-1674150	501(C)(3)	0.	5,675.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE

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NEW WORLD FOUNDATION 666 W END AVE # 1B NEW YORK, NY 10025-7687	13-1919791	501(C)(3)	0.	364,915.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
NEW WORLD FOUNDATION/FOCAL (FEDERATION OF CHILDCARE - 5500 WARES FERRY ROAD - MONTGOMERY, AL 36105	13-1919791	501(C)(3)	0.	188,977.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NEW WORLD FOUNDATION/GREATER BIRMINGHAM MINISTRIES - 2304 12TH AVENUE N. - BIRMINGHAM, AL 35234	13-1919791	501(C)(3)	0.	37,485.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NEWARK BETHEL ASSEMBLY 107 HEDDEN TER NEWARK, NJ 07108-1707	80-0475444	501(C)(3)	0.	793,719.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
NGA 93 SILVER STREET WATERVILLE, ME 04901	23-1352241	501(C)(3)	0.	12,812.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NGA, INC. 822 VETERANS WAY WARMINSTER, PA 18974-3500	23-1352241	501(C)(3)	0.	17,465.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
NORTH STAR FOUNDATION PO BOX 36 NORTH ATTLEBORO, MA 02761-0036	04-3414626	501(C)(3)	0.	2,484,302.	DONOR FMV	CHILDRENS APPAREL, HOME GOODS WOMENS' APPAREL,	POVERTY ASSISTANCE
NORTHERN KENTUCKY COMMUNITY ACTION COMMISSION - 717 MADISON AVENUE - COVINGTON, KY 41001	61-0667805	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
NUECES COUNTY JUVENILE JUSTICE VOLUNTEERS, INC. - 2310 GOLLIHAR RD - CORPUS CHRISTI, TX 78415-5334	74-2679487	501(C)(3)	0.	11,228.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE

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NW ARKANSAS CHILDRENS SHELTER 14100 BAUGHN ROAD BENTONVILLE, AR 72712	58-1984893	501(C)(3)	0.	189,591.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
OCEAN COUNTY HUNGER RELIEF 21 GERMANIA STATION TOMS RIVER, NJ 08755	22-2696195	501(C)(3)	0.	183,605.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
OLIVIAS CLOSEST/LIFE CHURCH PO BOX 371 PIEDMONT, SC 29673-0371	57-0865392	501(C)(3)	0.	6,417.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
ON YOUR FEET, INC. 2733 VIA ORANGE WAY, STE 101 SPRING VALLEY, CA 91978-1718	35-2329448	501(C)(3)	0.	147,723.	DONOR FMV	ASSORTED CHILDRENS APPAREL, BOOKS, SHOES, TOYS,	POVERTY ASSISTANCE	
ONE LOVE 4 KIDS 11271 VALLEY BEND DR GERMANTOWN, MD 20876-5553	20-8962689	501(C)(3)	0.	8,971.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
ONE SIMPLE WISH 354 S BROAD ST TRENTON, NJ 08608-2502	26-3128590	501(C)(3)	0.	33,809.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
OPEN DOOR FAMILY MEDICAL CENTER 2 CHURCH ST STE 201 OSSINING, NY 10562-4818	13-2813103	501(C)(3)	0.	32,681.	DONOR FMV	BABY FURNITURE	POVERTY ASSISTANCE	
OPEN DOOR MISSION 2828 N. 23RD STREET OMAHA, NE 68901	47-0411375	501(C)(3)	0.	8,641.	DONOR FMV	GLOVES	POVERTY ASSISTANCE	
OPERATION BLESSING 600A LAFAYETTE RD PORTSMOUTH, NH 03801-5435	02-0364878	501(C)(3)	0.	57,927.	DONOR FMV	BABY/HOME FURNITURE, BEDDING, CLOTHING, DVDS,	POVERTY ASSISTANCE	

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OPERATION COMPASSION 114 STUART RD NE STE 370 CLEVELAND, TN 37312-4803	62-1697490	501(C)(3)	0.	19,984,159.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
OPERATION HOMEFRONT-HAWAII 633 AHUA STREET HONOLULU, HI 96819	20-5427591	501(C)(3)	0.	11,730.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
OREGON DHS CHILD WELFARE 2446 SE LADD AVENUE PORTLAND, OR 97214	93-0592161	501(C)(3)	0.	189,591.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
OSBORNE ASSOCIATION, INC./THE 175 REMSEN ST 8TH FL BROOKLYN, NY 11201-4333	13-5563028	501(C)(3)	0.	53,990.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
OSLC COMMUNITY PROGRAMS 1170 PEARL ST EUGENE, OR 97401-3541	93-1208532	501(C)(3)	0.	16,172.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
PANOLA OUTREACH/COMMUNITY CENTER 384 SAINT JOHN DR ALICEVILLE, AL 35442-9524	80-0568293	501(C)(3)	0.	279,921.	DONOR FMV	ASSORTED GIRLS ACCESSORIES, GLOVES, TOYS,	POVERTY ASSISTANCE
PARENTS AGAINST PREDATORS 8503 DOSKOCILL DR HOUSTON, TX 77044-1153	80-0541521	501(C)(3)	0.	14,845.	DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE
PARTNERSHIP FOR CHILDREN PO BOX 204444 AUSTIN, TX 78720-4444	43-2004770	501(C)(3)	0.	16,597.	DONOR FMV	CHILDRENS APPAREL, WOMEN'S SHOES AND HANDBAGS,	POVERTY ASSISTANCE
PEACE 401 S. MIDLER AVENUE SYRACUSE, NY 13202	76-0761821	501(C)(3)	0.	436,852.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance	
PEACE BUILDERS 743 ATLANTIC AVE LONG BEACH, CA 90813-4510	03-0598184	501(C)(3)	0.	239,876.	DONOR FMV	ASSORTED CHILDREN'S APPAREL, TOYS, MUSICAL	POVERTY ASSISTANCE	
PENCIL 30 WEST 26TH STREET, 5TH FLOOR NEW YORK, NY 10010	22-3384302	501(C)(3)	0.	51,063.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
PERC 108 36TH STREET UNION CITY, NJ 07087	22-2985600	501(C)(3)	0.	37,500.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
PHOENIX FAMILY HOUSING CORPORATION 2838 WARWICK TRPY KANSAS CITY, MO 64108-3207	68-0101133	501(C)(3)	0.	51,920.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
PILSEN WELLNESS CENTER 2319 S DAMEN AVE CHICAGO, IL 60608-4209	37-0681548	501(C)(3)	0.	22,803.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
PITCH IN FOUNDATION 44 LITCHFIELD WAY ALPINE, NJ 07620	47-1260611	501(C)(3)	0.	16,500.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
PITCH IN FOUNDATION/PUBLIC SCHOOL 46 - 279 EAST 196TH STREET - BRONX, NY 10458	47-1260611	501(C)(3)	0.	120,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
PITCH IN FOUNDATION/VALLEJO HIGH SCHOOL - 640 NEBRASKA STREET - VALLEJO, CA 94590	47-1260611	501(C)(3)	0.	93,069.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
PITTSBURGH FAMILY DEVELOPMENT 708 TALBOT AVENUE PHILADELPHIA, PA 19133	23-2897011	501(C)(3)	0.	25,189.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	

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POWAHANAN CHRISTMAS MOTHER 2375 SKAGGS ROAD POWAHANAN, VA 23139	54-1601888	501(C)(3)	0.	41,272.	DONOR FMV	ACCESSORIES, APPAREL AND TOYS, GLOVES, CRAFTS, PUZZLES	POVERTY ASSISTANCE
PREGNANCY CARE OF SUMMIT COUNTY 195 E. TALLMADGE AVENUE AKRON, OH 44310	38-2164580	501(C)(3)	0.	59,794.	DONOR FMV	CHILDRENS APPAREL, TOYS AND GAMES	POVERTY ASSISTANCE
PRINCESS FOR A LIFETIME 1789 RANDALL AVE BRONX, NY 10473-3630	27-2377179	501(C)(3)	0.	186,459.	DONOR FMV	TOYS AND CHILDREN'S APPAREL	POVERTY ASSISTANCE
PROJECT HELP CLOTHING MINISTRY 4801 NORTHOWNE BLVD COLUMBUS, OH 43229-5756	31-6400199	501(C)(3)	0.	57,710.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
PROJECT HOPE CHARITIES 17020 140TH AVE JAMAICA, NY 11434-4602	26-0897746	501(C)(3)	0.	156,322.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
PROJECT NEW HOPE PO BOX 91 LEICESTER, MA 01524-0091	27-4555998	501(C)(3)	0.	5,657.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
RACE TRACK CHAPLAINCY NY DIVISION 2150 HEMPSTEAD TPKE ELMONT, NY 11003-1551	27-0485424	501(C)(3)	0.	12,022.	DONOR FMV	ASSORTED CHILDRENS APPAREL, TOYS, MEN'S APPAREL,	POVERTY ASSISTANCE
RAINBOW DAYS, INC. 8150 N CENTRAL EXPY STE 1600 DALLAS, TX 75206-1883	75-1844908	501(C)(3)	0.	6,166.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
REACH OUT AND READ BOSTON 56 ROLAND STREET, SUITE 100D BOSTON, MA 02116	04-3481253	501(C)(3)	0.	10,298.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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READ 20 317 OAK ST RM 109 CHATTAHOOGA, TN 37403-1902	62-6045999	501(C)(3)	0.	15,700.	DONOR FMV	GLOVES, ASSORTED APPAREL, TOYS,	POVERTY ASSISTANCE	
RECOVERY INC. MINISTRIES 4152 W. BLUE HERON BLVD. RIVIERA BEACH, FL 33404	65-1140323	501(C)(3)	0.	5,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD. SANTA ROSA, CA 95502	68-0121855	501(C)(3)	0.	481,678.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
RENO RODEO FOUNDATION 500 RYLAND, SUITE 200 RENO, NV 89502	88-0230538	501(C)(3)	0.	597,331.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
REVIVAL MINISTRIES INTERNATIONAL/ THE RIVER CHURCH - 3738 RIVER INTERNATIONAL DR - TAMPA, FL 33610-9503	59-3273513	501(C)(3)	0.	19,795.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
RITE WAY FOR KIDS 48 FOOTE STREET NEW HAVEN, CT 06511	80-0152147	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
RIVER FUND 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418-3219	11-3450363	501(C)(3)	0.	64,119.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DR SACRAMENTO, CA 95841-3105	94-2519001	501(C)(3)	0.	18,011.	DONOR FMV	GLOVES, CHILDRENS APPAREL	POVERTY ASSISTANCE	
RONALD MCDONALD HOUSE 1011 YALE BLVD NE ALBUQUERQUE, NM 87106-3825	85-0283204	501(C)(3)	0.	20,424.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	

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RONALD MCDONALD HOUSE CHARITIES 1720 TREASURE HILLS BLVD HARLINGEN, TX 78550-8911	74-2656780	501(C)(3)	0.	19,838.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
ROOM TO GROW 142 BERKELEY ST BOSTON, MA 02116-5100	13-4012096	501(C)(3)	0.	107,556.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
ROOMS FROM THE HEART, INC. 115 ROGERS AVENUE MACON, GA 31204	26-1367295	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
S.A.F.Y. 4285 N RANCHO DR STE 130 LAS VEGAS, NV 89130-3455	88-0326450	501(C)(3)	0.	15,814.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
SAFE HOMES OF ORANGE COUNTY 280 BROADWAY NEWMURGH, NY 12550	14-1679391	501(C)(3)	0.	6,784.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SAFE HORIZON 2 LAFAYETTE ST FL 3 NEW YORK, NY 10007	13-2946970	501(C)(3)	0.	7,500.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SAFE SPACE 9025 161ST ST 5TH FL JAMAICA, NY 11432-6142	11-1711014	501(C)(3)	0.	16,356.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
SAFY OF KENTUCKY 400 N. DIXIE HIGHWAY, SUITE 6 ELIZABETHTOWN, KY 42701	26-1641642	501(C)(3)	0.	9,286.	DONOR FMV	CHILDRENS APPAREL, BOOKS, TOYS, ASSORTED SLEEPWEAR	POVERTY ASSISTANCE	
SANTA CLAUS, INC. PO BOX 2642 SAN BERNARDINO, CA 92406-2642	95-6101275	501(C)(3)	0.	1,319,076.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	

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SANTA'S GIFT PROGRAM 63 JOHN STREET KINGSTON, NY 12401		501(C)(3)	0.	25,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SAVANNAH AREA FAMILY EMERGENCY PO BOX 61119 SAVANNAH, GA 31420-1119		501(C)(3)	0.	16,827.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
SECAUCUS EMERGENCY FUND 101 CENTRE AVE SECAUCUS, NJ 07094-3215		501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SECAUCUS MUNICIPAL CENTER 77 METRO WAF SECAUCUS, NJ 07094-3215		501(C)(3)	0.	797,981.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
SECOND HARVEST FOOD BANK OF NORTHWEST LOUISIANA - 2307 TEXAS AVENUE - SHREVEPORT, LA 71103		501(C)(3)	0.	1,469,084.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA - 2008 BRENGLER AVENUE - ORLANDO, FL 32805		501(C)(3)	0.	124,767.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SECOND HARVEST FOOD BANK OF METROLINA - 500 SPRATT ST STE B - CHARLOTTE, NC 28206-3235		501(C)(3)	0.	342,286.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
SECOND HARVEST GREAT PLAINS FOOD BANK - 1720 3RD AVENUE - FARGO, ND 58102		501(C)(3)	0.	5,197.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
SECOND HARVEST MOUNTAINEER - FOOD BANK - 484 ENTERPRISE DRIVE - GASSAWAY, WV 26624		501(C)(3)	0.	1,222,958.	DONOR FMV	ASSORTED CLOTHING, BABY FURNITURE, WOMEN'S APPAREL,	POVERTY ASSISTANCE	

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SERVICES FOR THE UNDER SERVED 305 7TH AVENUE, 10TH FLOOR NEW YORK, NY 10001	91-1918247	501(C)(3)	0.	29,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
SEVEN HILLS NEIGHBORHOOD HOUSES 901 FINDLAY ST CINCINNATI, OH 45214-2135	31-0648619	501(C)(3)	0.	53,512.	DONOR FMV	BOYS UNDERWEAR	POVERTY ASSISTANCE
SEVENTH DAY ADVENTIST CHURCH 45 FAIRMOUNT AVENUE HACKENSACK, NJ 07660	52-0643036	501(C)(3)	0.	27,000.	DONOR FMV	APPAREL	POVERTY ASSISTANCE
SHELTER OF FLINT, INC, AKA PHOENIX FAMILY HOUSING - 902 E. SIXTH STREET - FLINT, MI 48506	38-2620824	501(C)(3)	0.	8,562.	DONOR FMV	ASSORTED GIRLS ACCESSORIES, ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
SHELTER PARTNERSHIP 523 W 6TH ST STE 616 LOS ANGELES, CA 90014-1224	95-3976214	501(C)(3)	0.	2,451,000.	DONOR FMV	ASSORTED CHILDRENS	POVERTY ASSISTANCE
SHOES & CLOTHES FOR KIDS 3500 LORAIN AVE STE 301 CLEVELAND, OH 44113-3726	34-1554285	501(C)(3)	0.	143,331.	DONOR FMV	TOYS	POVERTY ASSISTANCE
SLCAP - HEAD START 1307 S. 900 WEST SALT LAKE CITY, UT 84104	87-0269683	501(C)(3)	0.	5,605.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
SMILE DELIVERY FOUNDATION, INC. PO BOX 857 WATSON, LA 70786-0857	27-2324020	501(C)(3)	0.	5,829.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
SMOC PATHWAYS FAMILY SHELTER 248 EDGEHILL ROAD FRAMINGHAM, MA 01701	04-2389659	501(C)(3)	0.	16,640.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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SOUTH CENTRAL COMMUNITY SERVICES 8316 S. ELLIS AVENUE CHICAGO, IL 60619	36-2709048	501(C)(3)	0.	19,294.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
SPECIAL 2349 VISTA DRIVE WOODRIDGE, IL 60517	27-4129069	501(C)(3)	0.	10,445.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
SSTAR, INC. (STANLEY STREET) 386 STANLEY ST FALL RIVER, MA 02720-6009	04-2604426	501(C)(3)	0.	11,348.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
ST. ANTHONY'S CLOTHING PROGRAM 150 GOLDEN GATE AVE SAN FRANCISCO, CA 94102-3810	94-1513140	501(C)(3)	0.	8,500.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
ST. LOUIS CRISIS NURSERY 11710 ADMINISTRATION DR STE 18 SAINT LOUIS, MO 63146-3407	43-1410297	501(C)(3)	0.	5,550.	DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE
ST. PAUL CHILDREN'S FOUNDATION, INC. - 401 WIDITH STREET - ST. PAUL, MN 55102	75-2687636	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
ST. PAUL'S CHILDREN'S FOUNDATION 1325 E RICHARDS ST TYLER, TX 75702-6154	75-2687636	501(C)(3)	0.	5,976.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
STAPLETON UNION AMERICAN METHODIST EPISCOPAL CHURCH - 251 LEE AVE - STATEN ISLAND, NY 10307-1340	13-3870800	501(C)(3)	0.	8,106.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
STOCKTON SHELTER FOR HOMELESS 411 S. HARRISON STREET STOCKTON, CA 95203	68-0095693	501(C)(3)	0.	6,942.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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STOP HUNGER NOW 615 HILLSBOROUGH ST STE 200 RALEIGH, NC 27603-1771	16-1541024	501(C)(3)	0.	25,283.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
SUNDAY'S CHILD FOUNDATION 79-7407 MAMALAHOA HWY, KEALAKEHUA, HI 96750	26-2094622	501(C)(3)	0.	8,225.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
SUPPORT MILITARY SPOUSES 1580 HWY 9E, UNIT 1 LONGS, SC 29658	27-2266879	501(C)(3)	0.	53,512.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
SUPPORT THE ENLISTED PROJECT 9951 BUSINESS PARK AVENUE, SUITE A SAN DIEGO, CA 92131	20-3051279	501(C)(3)	0.	15,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
TAOS COMMUNITY FOUNDATION 114 DES GEORGES LN TAOS, NM 87571-6179	85-0425147	501(C)(3)	0.	80,334.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
TEEN MOM EMPOWERMENT FOUNDATION 2500 E TC JESTER BLVD STE 337 HOUSTON, TX 77008-1449	27-0648566	501(C)(3)	0.	8,816.	DONOR FMV	WOMENS APPAREL	POVERTY ASSISTANCE
THE BELOVED COMMUNITY CENTER 417 ARLINGTON STREET GREENSBORO, NC 27406	56-1877250	501(C)(3)	0.	8,136.	DONOR FMV	APPAREL	POVERTY ASSISTANCE
THE CHURCH OF BIBLE UNDERSTANDING 400 GILLIGAN STREET SCRANTON, PA 18508	23-7184229	501(C)(3)	0.	6,035.	DONOR FMV	ASSORTED CLOTHING, BEDDING, BOYS UNDERWEAR	POVERTY ASSISTANCE
THE FORTUNE SOCIETY 29-76 NORTHERN BLVD. LONG ISLAND CITY, NY 11101	13-2645436	501(C)(3)	0.	26,384.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE

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THE HIGHLANDS TEEN PREGNANCY SHELTER - 262 SOUTH AVE - TALLMADGE, OH 44278-2820	34-1172458	501(C)(3)	0.	5,738.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
THE NATIONAL CENTER FOR CHILDREN AND FAMILIES (NCCF) - 5301 GREENTREE ROAD - BETHESDA, MD 20817	52-0591586	501(C)(3)	0.	471,767.	DONOR FMV	CHILDRENS APPAREL, TOYS, ACCESSORIES, GIRL'S HANDMADE	POVERTY ASSISTANCE
THE NEW STORE/RICHLAND COUNTY CHILDREN'S AUXILIARY - 890 WEST FOURTH STREET - ONTARIO, OH 44906	34-1875985	501(C)(3)	0.	62,090.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
THE S.M. WRIGHT FOUNDATION 9213 SOVEREIGN ROW DALLAS, TX 75247	31-1613179	501(C)(3)	0.	284,456.	DONOR FMV	CHILDRENS APPAREL, TOYS, ACCESSORIES, BOOKS, LEGOS	POVERTY ASSISTANCE
THE SHARING SHELF 47 PURDY AVENUE PORT CHESTER, NY 10573	13-1773419	501(C)(3)	0.	6,809.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
THE VICTOR CRUZ FOUNDATION 5 THE CROSSINGS NORTH CALDWELL, NJ 07006	35-2440982	501(C)(3)	0.	14,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
THE WAY CHRISTIAN FELLOWSHIP OF PERRIS - 1223 PALISADES PERRIS - IRVINE, CA 92570	32-0098482	501(C)(3)	0.	41,995.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
TOGETHER WE RISE 4110 EDISON AVE STE 203 CHINO, CA 91710-8410	26-3043727	501(C)(3)	0.	53,916.	DONOR FMV	ASSORTED APPAREL, TOYS, LEGOS, PLUSH	POVERTY ASSISTANCE
TRE COMMUNITY OUTREACH PROJECT 1016 HOLLINS ST BALTIMORE, MD 21223-2537	44-3939486	501(C)(3)	0.	28,842.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE

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TREE OF LIFE CHARITABLE FOUNDATION, INC. - 1200 DEL MAR CLUB DR - Dacula, GA 30019-7599	38-3795997	501(C)(3)	0.	5,860.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
TROSSA 1820 JAMES STREET DURHAM, NC 27707	56-1861158	501(C)(3)	0.	8,500.	DONOR FMV	ASSORTED APPAREL MENS AND WOMENS APPAREL, ASSORTED CHILDRENS	POVERTY ASSISTANCE
TRU - RETAIL PROGRAM - AGENCIES 266 WEST 37TH - 22ND FLOOR NEW YORK, NY 10018			0.	3,982,986.	DONOR FMV	CHILDRENS	POVERTY ASSISTANCE
TRUE TABERNACLE DE JESUS CHRIST 1974 AVENUE L RIVIERA BEACH, FL 33404	65-0851346	501(C)(3)	0.	263,492.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
TURN 2 FOUNDATION 215 PARK AVENUE, SUITE 1905 NEW YORK, NY 10003	34-1847687	501(C)(3)	0.	27,500.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
UNITED MILITARY CARE INC. 1170 PEACHTREE STREET, NE SUITE 220 ATLANTA, GA 30309	46-0552042	501(C)(3)	0.	58,415.	DONOR FMV	ASSORTED CHILDRENS APPAREL, BOYS UNDERWEAR	POVERTY ASSISTANCE
UNIVERSITY SETTLEMENT 4800 BROADWAY AVE. CLEVELAND, OH 44127	34-0714776	501(C)(3)	0.	12,000.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
URBAN MINISTRIES OF DURHAM 410 LIBERTY ST DURHAM, NC 27701	22-6070498	501(C)(3)	0.	7,974.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE
USO - HAWAII 300 RODGERS BLVD UNIT 48 HONOLULU, HI 96819-1831	13-1610451	501(C)(3)	0.	22,996.	DONOR FMV	ASSORTED CHILDREN'S APPAREL, PEANUTS MUGS	POVERTY ASSISTANCE

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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) 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
USO METRO 1601 BROADWAY, 11TH FLOOR NEW YORK, NY 10019	13-1610451	501(C)(3)	0.	509,364.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
USO METRO NY 204 LEE AVENUE FORT MYER, VA 22211	13-2500122	501(C)(3)	0.	2,594,360.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
VARIETY CLUB THE CHILDREN'S CHARITY - 600 S ADAMS RD STE 230 - BIRMINGHAM, MI 48009-6863	38-2140520	501(C)(3)	0.	828,038.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
VARIETY THE CHILDREN'S CHARITY 4601 WILSHIRE BLVD STE 260 LOS ANGELES, CA 90010-3883	95-1330495	501(C)(3)	0.	34,587.	DONOR FMV	ASSORTED CHILDRENS APPAREL, TOYS	POVERTY ASSISTANCE
VARIOUS RETAIL PROGRAMS (KIDS IN DISTRESSED SITUATIONS/FD) - 266 WEST 37TH - 22ND FLOOR - NEW YORK, NY 10118	13-3300271	501(C)(3)	0.	36,801,555.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE
VOLUNTEERS OF AMERICA 240 N BREED ST LOS ANGELES, CA 90033-2903	95-1691330	501(C)(3)	0.	43,399.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE
WAKEMAN BOYS AND GIRLS CLUB SMILOW BURROUGHS CLUBHOUSE - 2414 BRIDGEPORT, CT 06605	06-0662198	501(C)(3)	0.	84,884.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
WALKING SHIELD AMERICAN INDIAN SOCIETY - 22622 LAMBERT ST STE 303 - LAKE FOREST, CA 92630-1669	33-0209754	501(C)(3)	0.	7,849.	DONOR FMV	ASSORTED CHILDRENS APPAREL, HAT AND GLOVES	POVERTY ASSISTANCE
WARREN CO. CHAPTER OF THE MISSOURI FOSTER CARE & ADOPTION ASSOC - 23987 SMITH CREEK RD - WARRENTON, CO 63383	80-0519145	501(C)(3)	0.	6,722.	DONOR FMV	CHILDRENS APPAREL, HATS AND GLOVES	POVERTY ASSISTANCE

Schedule I (Form 990)

<b>Part II</b>	<b>Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance	
WE WILL SERVE MINISTRIES 13681 NEWPORT AVE STE 8257 TUSTIN, CA 92780-4689	26-4019039	501(C)(3)	0.	25,065.	DONOR FMV	ASSORTED CHILDRENS APPAREL	POVERTY ASSISTANCE	
WILHELMINA B. WHITEFIELD, WACCAMAW BOC - 175 EDWIN RD - LANE, SC 29564-4047	57-6027714	501(C)(3)	0.	5,002.	DONOR FMV	ASSORTED CLOTHING	POVERTY ASSISTANCE	
WILKES COMMUNITY PARTNERSHIP FOR CHILDREN - 710 VETERAN'S DRIVE - NORTH WILKESBORO, NC 28659	56-1875083	501(C)(3)	0.	112,050.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
WNY SHARES/KINGDOM BOUND MINISTRIES - 22 NORTH HAMPTON STREET - BUFFALO, NY 14209	16-1331766	501(C)(3)	0.	203,235.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE	
WOMEN OF COLORS PO BOX 5525 SAGINAW, MI 48603-0525	38-3148510	501(C)(3)	0.	12,328.	DONOR FMV	CHILDRENS APPAREL	POVERTY ASSISTANCE	
WOMEN OF SUBSTANCE PO BOX 117 LINDENHURST, NY 11757-0117	11-3436757	501(C)(3)	0.	64,056.	DONOR FMV	ASSORTED APPAREL TOYS, ASSORTED CHILDRENS APPAREL, BOYS AND GIRLS	POVERTY ASSISTANCE	
WORLD ASSISTIT 9481 YARBOROUGH RD FORT MILL, SC 29707-7500	26-1434692	501(C)(3)	0.	435,270.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
WORLD PARTNERS FOR DEVELOPMENT 14658 GAP WAY UNIT 165 HAYMARKET, VA 20168-8410	37-1474223	501(C)(3)	0.	7,115.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	
WORLD VICTORY INTERNATIONAL CHRISTIAN CENTER - 1414 CLIFFWOOD DR - GREENSBORO, NC 27406-4109	56-1691936	501(C)(3)	0.	2,368,440.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE	

Schedule I (Form 990)

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) 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
WORLD VISION 885 E. 138TH STREET BRONX, NY 10454	95-1922279	501(C)(3)	0.	1,581,610.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
WORLD VISION RELIEF & DEVEL. 210 OVERLOOK DR SEWICKLEY, PA 15143-2306	95-1922279	501(C)(3)	0.	6,057,103.	DONOR FMV	ASSORTED CHILDRENS APPAREL, ASSORTED TOYS,	POVERTY ASSISTANCE
WORLD VISION RELIEF & DEVELOPMENT 11000 EAST 40TH AVE DENVER, CO 80239	95-1922279	501(C)(3)	0.	89,700.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
WYATTE BAPTIST CHURCH 2392 LYLES RD SENATOBIA, MS 38668-6110	64-0687140	501(C)(3)	0.	131,508.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
YADESTINY TREASURE CHEST 75 CUMBERLAND WALK, #8C BROOKLYN, NY 11205	27-3430817	501(C)(3)	0.	12,500.	DONOR FMV	ASSORTED APPAREL	POVERTY ASSISTANCE
YOUTH AND FAMILY SERVICES PO BOX 2813 RAPID CITY, SD 57709-2813	46-6017085	501(C)(3)	0.	194,202.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE
YOUTH SERVICES 410 N 34TH ST PHILADELPHIA, PA 19104-2453	23-1365076	501(C)(3)	0.	5,026.	DONOR FMV	ASSORTED CHILDREN'S APPAREL	POVERTY ASSISTANCE

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

**PART I, LINE 2:**

**PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS:**

RECIPIENT ORGANIZATION MUST PROVIDE DOCUMENTATION OF ITS EXEMPT STATUS BEFORE THEY ARE CONSIDERED FOR ASSISTANCE. FURTHER, THESE ORGANIZATIONS MUST NOTIFY K.I.D.S./FASHION DELIVERS, INC. OF ANY CHANGES TO ITS EXEMPT STATUS PRIOR TO RECEIVING ADDITIONAL FUNDING.

**PART II, LINE 1, COLUMN (G):**

**NAME OF ORGANIZATION OR GOVERNMENT: ABUNDANT LIFE**

**Part IV Supplemental Information**

(G) DESCRIPTION OF NON-CASH ASSISTANCE: PAINTINGS AND HOME GOODS, DRAPES AND FABRIC, WOMEN'S APPAREL AND JEWELRY

NAME OF ORGANIZATION OR GOVERNMENT: AID FOR KIDS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ACCESSORIES, TOYS BACKPACKS AND SHOULDER BAGS, ASSORTED CHILDREN'S APPAREL

NAME OF ORGANIZATION OR GOVERNMENT: BED STUY CAMPAIGN AGAINST HUNGER

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDRENS APPAREL, EDUCATIONAL GAMES

NAME OF ORGANIZATION OR GOVERNMENT: CHAUTAUQUA COUNTY FOOD BANK

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDRENS APPAREL, BOYS UNDERWEAR, WOMENS APPAREL, ASSORTED TOYS

NAME OF ORGANIZATION OR GOVERNMENT: CITIZENS CARING FOR CHILDREN

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDREN'S CLOTHING SLEEPWEAR AND PLAYWEAR

NAME OF ORGANIZATION OR GOVERNMENT: FONDOS UNIDOS DE PUERTO RICO

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED TOYS, ASSORTED CHILDRENS APPAREL, SHOESM WOMEN'S APPAREL

NAME OF ORGANIZATION OR GOVERNMENT: FOR THE LOVE OF GOD, INC.

(G) DESCRIPTION OF NON-CASH ASSISTANCE: PILLOWS, OTTOMAN AND ARTWORK, ASSORTED CHILDRENS APPAREL, AND ETC

NAME OF ORGANIZATION OR GOVERNMENT: GRAHAM-WINDHAM PREVENTIVE SERVICES

**Part IV** Supplemental Information

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED TOYS, ASSORTED CHILDREN'S APPAREL, FURNITURE, DIAPERS, ETC.

NAME OF ORGANIZATION OR GOVERNMENT: HOUSTON WOMEN'S CENTER

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDRENS APPAREL, STOLLERS, JUVENILE PRODUCTS, TOYS

NAME OF ORGANIZATION OR GOVERNMENT:

INVINCIBLE KIDS ACCEPTING NOTHING NEGATIVE

(G) DESCRIPTION OF NON-CASH ASSISTANCE: MENS AND WOMENS APPAREL, TOYS, ASSORTED CHILDREN'S CLOTHING

NAME OF ORGANIZATION OR GOVERNMENT: LA VICTORIA SPANISH CHURCH

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDRENS APPAREL, TOYS, GLOVES. BEAUTY PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: NORTH STAR FOUNDATION

(G) DESCRIPTION OF NON-CASH ASSISTANCE: CHILDRENS APPAREL, HOME GOODS WOMENS' APPAREL, BLANKETS,

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION BLESSING

(G) DESCRIPTION OF NON-CASH ASSISTANCE: BABY/HOME FURNITURE, BEDDING, CLOTHING, DVDS, ASSORTED CHILDRENS APPAREL

NAME OF ORGANIZATION OR GOVERNMENT: PARTNERSHIP FOR CHILDREN

(G) DESCRIPTION OF NON-CASH ASSISTANCE: CHILDRENS APPAREL, WOMEN'S SHOES AND HANDBAGS, CLOTHING, COSTUME JEWELRY

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: PEACE BUILDERS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDREN'S APPAREL, TOYS, MUSICAL INSTRUMENTS

NAME OF ORGANIZATION OR GOVERNMENT: POWAHATAN CHRISTMAS MOTHER

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ACCESSORIES, APPAREL AND TOYS, GLOVES, CRAFTS, PUZZLES AND PLUSH

NAME OF ORGANIZATION OR GOVERNMENT: RACE TRACK CHAPLAINCY NY DIVISION

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDRENS APPAREL, TOYS, MEN'S APPAREL, DVDS, BOYS CARGO, ETC.

NAME OF ORGANIZATION OR GOVERNMENT:

SECOND HARVEST MOUNTAINEER - FOOD BANK

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CLOTHING, BABY FURNITURE, WOMEN'S APPAREL, HATS, T-SHIRTS, TOYS, ET

NAME OF ORGANIZATION OR GOVERNMENT: SHELTER PARTNERSHIP

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED GIRLS ACCESSORIES, ASSORTED CHILDRENS APPAREL, TOYS AND LEGOS

NAME OF ORGANIZATION OR GOVERNMENT:

THE NATIONAL CENTER FOR CHILDREN AND FAMILIES (NCCF)

(G) DESCRIPTION OF NON-CASH ASSISTANCE: CHILDRENS APPAREL, TOYS, ACCESSORIES, GIRL'S HANDMADE DRESSES

NAME OF ORGANIZATION OR GOVERNMENT: TRU - RETAIL PROGRAM - AGENCIES

(G) DESCRIPTION OF NON-CASH ASSISTANCE: MENS AND WOMENS APPAREL,

**Part IV** Supplemental Information

ASSORTED CHILDRENS APPAREL

NAME OF ORGANIZATION OR GOVERNMENT: WORLD ASSIST

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TOYS, ASSORTED CHILDRENS APPAREL, BOYS AND GIRLS UNDERWEAR, DVD'S

NAME OF ORGANIZATION OR GOVERNMENT: WORLD VISION RELIEF & DEVEL.

(G) DESCRIPTION OF NON-CASH ASSISTANCE: ASSORTED CHILDRENS APPAREL, ASSORTED TOYS, LEGOS, SHOES, ETC



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2015**

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**K.I.D.S./FASHION DELIVERS, INC.**

Employer identification number

**13-3300271**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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 .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? .....

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2015



**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE EXECUTIVE COMMITTEE APPROVED A YEAR-END PERFORMANCE BONUS POOL FOR EMPLOYEES. THE DISTRIBUTION OF THE BONUS POOL IS DETERMINED BY THE PRESIDENT AFTER DISCUSSION WITH THE BOARD CHAIRS AND TREASURER. THE BONUS IS TAXABLE TO THE RECIPIENTS AND INCLUDED THEIR FORM W-2.

Multiple horizontal lines for supplemental information.





**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2015**

Open To Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization **K.I.D.S./FASHION DELIVERS, INC.** Employer identification number **13-3300271**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		130,970,700	COST
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 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 organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2015)



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2015**

Open to Public  
Inspection

Name of the organization <b>K.I.D.S./FASHION DELIVERS, INC.</b>	Employer identification number <b>13-3300271</b>
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**FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

**K.I.D.S./FASHION DELIVERS' MISSIONS IS TO UNITE RETAILERS,  
MANUFACTURERS, FOUNDATIONS AND INDIVIDUALS TO PROVIDE PEOPLE IMPACTED  
BY POVERTY AND TRAGEDY WITH NEW MERCHANDISE, EFFECTIVELY DISTRIBUTED  
THROUGH A NETWORK OF AGENCY PARTNERS TO OFFER HOPE, DIGNITY AND  
SELF-ESTEEM TO AT-RISK CHILDREN, FAMILIES, AND INDIVIDUALS.**

**FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

**K.I.D.S./FASHION DELIVERS, INC. IS A PUBLIC CHARITY THAT RECEIVES,  
ADMINISTERS AND EXPENDS PRODUCTS FOR CHARITABLE, EDUCATIONAL, AND  
DISASTER RELIEF PURPOSES TO POOR, DISTRESSED, AND UNDERPRIVILEGED  
CHILDREN, INDIVIDUALS, AND FAMILIES. K.I.D.S./FASHION DELIVERS, INC. IS  
A GLOBAL CHARITY OF LEADING RETAILERS, MANUFACTURERS AND LICENSORS OF  
CHILDREN'S AND YOUTH PRODUCTS, IN PARTNERSHIP WITH MAJOR FOUNDATIONS,  
COMMITTED TO HELPING IMPROVE THE LIVES OF CHILDREN, INDIVIDUALS, AND  
FAMILIES WHO ARE ILL, LIVING IN POVERTY, OR VICTIMS OF NATURAL  
DISASTERS.**

**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

**IN 2015, 400 COMPANIES DONATED \$130. MILLION OF NEW PRODUCTS THAT WE  
DISTRIBUTED TO 600 COMMUNITY PARTNERS NATIONWIDE. MONETARY DONATIONS  
AND OTHER FINANCIAL SUPPORT HELP PAY FOR PROGRAMS, LOGISTICS,  
COORDINATION AND FREIGHT COSTS SO THAT NEW PRODUCT REACHES THE PEOPLE  
WHO NEED IT MOST. WITH COMMUNITY PARTNERS IN ALL 50 STATES, MANY THAT  
SERVE AROUND THE WORLD, AND AN OVERHEAD OF LESS THAN 3%,**



Name of the organization K.I.D.S./FASHION DELIVERS, INC.	Employer identification number 13-3300271
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K.I.D.S./FASHION DELIVERS HAS BEEN WIDELY RECOGNIZED FOR EFFICIENCY AND SUPPORTING PEOPLE IN NEED.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

IN THIS WAY, THE MERCHANDISE PROCUREMENT THAT WE ACCOMPLISH ON A NATIONAL LEVEL AND THE DISTRIBUTION DONE AT THE LOCAL LEVEL IS STREAMLINED TO GET THE MAXIMUM AMOUNT OF PRODUCT TO THOSE WHO NEED IT MOST. THE FOOD BANK DOES AN EXCELLENT JOB OF ACCEPTING OUR DONATIONS OF NEW CLOTHING, SHOES, BOOKS, SCHOOL SUPPLIES, BEDDING, TOYS, INFANT CARE ITEMS, AND OTHER ESSENTIALS AND THEN QUICKLY DISTRIBUTING THESE ITEMS WITHIN THE AREA TO CHILDREN IN DISTRESS.

FROM MARCH 31, 2015 TO DECEMBER 31, 2015, K.I.D.S./FASHION DELIVERS PROVIDED \$1,473,192 WORTH OF BRAND NEW APPAREL, WHICH IS THE NUMBER ONE DONATION ITEM TYPE IN DEMAND THROUGHOUT OUR COMMUNITY PARTNERS. THE APPAREL REACHED SOME OF THE NEEDIEST CHILDREN, FAMILIES, AND ADULTS IN THE REGION. THANKS TO THE FOUNDATION'S GRANT, POVERTY STRICKEN FAMILIES WERE ABLE TO USE THEIR LIMITED FUNDS TO PAY FOR RENT AND FOOD, SINCE THEIR NEED FOR CHILDREN'S AND ADULT'S CLOTHING WERE FULFILLED.

K.I.D.S./FASHION DELIVERS CONDUCTS NUMEROUS PROGRAMS TO EDUCATE THE PUBLIC. SOME OF THE PROGRAMS INCLUDE:

SCHOLASTIC BOOK FAIRS:

BOOKS CAN DO MORE THAN PROVIDE CHILDREN WITH KNOWLEDGE AND ADVENTURE. BOOKS ALSO GIVE THEM HOPE AND HELP BUILD THEIR DREAM. SCHOLASTIC BOOK FAIRS DONATED OVER 320,000 BOOKS WORTH \$1.2 MILLION TO CHILDREN WHO HAVE FACED POVERTY AND TRAGEDY IN MICHIGAN, TENNESSEE, GEORGIA AND FLORIDA.

Name of the organization

K.I.D.S./FASHION DELIVERS, INC.

Employer identification number

13-3300271

**BABY TREND:**

MANY FAMILIES RAISING SMALL CHILDREN FACE CHALLENGES IN OBTAINING SAFE AND DURABLE JUVENILE PRODUCTS SUCH AS CRIBS, STROLLERS, HIGH CHAIRS AND OTHERS ITEMS, BABY TREND HELPED EASE THE BURDEN BY PROVIDING OVER 9,000 STROLLERS AND CAR SEATS VALUED AT \$1 MILLION TO HELP PARENTS KEEP THEIR CHILDREN SAFE

**RETAIL PROGRAMS:**

K.I.D.S./FASHION DELIVERS PARTNERED WITH TWO MAJOR RETAILERS - CHARMING CHARLIE, THE NATIONWIDE RETAILER OF WOMEN'S ACCESSORIES, WHO DONATED \$3.8 MILLION WORTH OF BEAUTIFUL MERCHANDISE FOR WOMEN IN NEED. THE DONATIONS FROM 300+ STORES WERE KEPT LOCALLY IN THE COMMUNITIES THEY SERVE AND DISTRIBUTED THROUGH 170 LOCAL NONPROFITS TO SUPPORT WOMEN'S EMPOWERMENT.

MEN'S WEARHOUSE PROVIDED OVER 6 MILLION OF SUITS, SHIRTS, TIES AND DRESS SHOES TO H.E.R.O.E.S. CARE AND HANDS IN SERVICE WHICH HELPS ACTIVE AND VETERAN ARMED SERVICES MEMBERS AND THEIR FAMILIES.

OUR ANNUAL WARM COATS & WARM HEARTS DRIVE WITH BURLINGTON STORES AND GOOD MORNING AMERICA GENERATED \$3.7 MILLION IN COAT DONATIONS FOR CHARITIES ACROSS THE COUNTRY; 300 LOCAL NONPROFITS WERE PAIRED TO PICK UP COAT DONATION AT 525 BURLINGTON STORES THROUGH THE 11-WEEK PROGRAM, COLLECTING OVER 158,000 COATS IN COMMUNITIES NATIONWIDE. THE MAJORITY OF THE BURLINGTON CAMPAIGN COSTS WERE USED.

**DISASTER RELIEF PROGRAMS:**

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NEPAL, A 7.8 MAGNITUDE EARTHQUAKE SHATTERED THE LIVES OF THE PEOPLE OF NEPAL. THE EARTHQUAKE KILLED OVER 8,000 PEOPLE AND INJURED MORE THAN 21,000. K.I.D.S./FASHION DELIVERS, CALLED UPON THE INDUSTRY TO PROVIDE HELP AND WORK WITH OUR INTERNATIONAL PARTNERS TO DELIVER SUPPLIES TO THE SURVIVORS TRYING TO REBUILD THEIR LIVES. THANKS TO EDDIE BAUER, GERBER CHILDRENSWEAR, MAMIYE BROTHERS, ADEN+ANAIIS AND BOBS FROM SKECHERS.

SOUTH CAROLINA:

THE HISTORIC SOUTH CAROLINA FLOODING: K.I.D.S./FASHION DELIVERS, COLLECTED \$1.9 MILLION IN PRODUCT. DONATIONS INCLUDED NEW BEDDING, TOYS, FURNITURE AND CLOTHING FROM FAMILIAR BRANDS, LADY ANTEBELLUM'S HEARTLAND HOME GOODS, AEROPOSTALE, GAP, IKEA, MELISSA & DOUG, TOYS R US, KIMLOR MILLS, CHF INDUSTRIES, JOCKEY INTERNATIONAL, FRANCO MANUFACTURING AND MUCH MORE.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD MEMBER HARESH THARANI AND BOARD MEMBER MIKE SETOLA HAVE A BUSINESS RELATIONSHIP.

BOARD MEMBER GARY SIMMONS AND BOARD MEMBER ALLAN ELLINGER HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 4:

THE AMENDED BY-LAWS WERE ADOPTED BY THE BOARD OF DIRECTORS. CHANGES MADE TO THE AMENDED BY-LAWS, INCLUDED THE FOLLOWING PRINCIPAL REVISIONS, IN ADDITION TO OTHER SMALLER CHANGES:

1) ARTICLE II, SECTION 2(B) -

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A. THERE WILL BE THREE CLASSES OF DIRECTORS, INSTEAD OF TWO CLASSES, WITH STAGGERED TERM

B. LANGUAGE UPDATED FOR THE TERM OF THE BOARD OF DIRECTORS. "THE FIRST YEAR OF THE INITIAL TERM OF EACH OF THE CURRENT DIRECTORS SHALL RUN FROM THE DATE OF ELECTION (I.E. APRIL 7, 2014) THROUGH DECEMBER 31, 2015. THEREAFTER, THE YEARS OF SERVICE SHALL BE CALCULATED ON A CALENDAR YEAR BASIS."

2) ARTICLE III, SECTION 1 - LANGUAGE UPDATED FOR NUMBER AND QUALIFICATION OF THE OFFICERS OF THE ORGANIZATION, WHICH INCLUDES THE EXISTENCE OF TWO CO-CHAIRPERSON

3) ARTICLE IV, SECTION 9(A) - THE MAXIMUM NUMBER OF THE EXECUTIVE COMMITTEE DECREASED FROM 13 MEMBERS TO 11 MEMBERS

4) ARTICLE IV, SECTION 10 - LANGUAGE UPDATED FOR THE NUMBER, QUALIFICATION, AND DUTIES OF THE AUDIT COMMITTEE

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM. A DRAFT OF THE FORM 990 WITH ALL ATTACHMENTS IS PROVIDED ELECTRONICALLY TO ALL BOARD OF DIRECTORS FOR REVIEW AND COMMENT BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

K.I.D.S./FASHION DELIVERS, INC. HAS A CONFLICT OF INTEREST POLICY THAT APPLIES TO THE BOARD MEMBERS. EACH YEAR, K.I.D.S./FASHION DELIVERS, INC. REQUIRES ALL BOARD MEMBERS TO SIGN A CONFLICT OF INTEREST POLICY AND

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ANNUALLY DISCLOSE ANY POTENTIAL OR ACTUAL CONFLICTS THAT MAY EXIST IN WRITING TO THE ORGANIZATION. IF A CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIALS FACT TO THE BOARD OR EXECUTIVE COMMITTEE. IF IT IS DETERMINED THAT AN ACTUAL CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON SHALL LEAVE THE BOARD OR EXECUTIVE COMMITTEE MEETING WHILE THE DETERMINATION OF THE CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR EXECUTIVE COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. THE MINUTES OF THE BOARD MEETINGS RECORD THE PROCESSING OF THIS PROCESS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION FOR THE PRESIDENT AND CHIEF OPERATING OFFICER IS EVALUATED BY THE COMPENSATION COMMITTEE AND CHAIRMAN OF THE BOARD. COMPENSATION IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE.

THE PRESIDENT ASSISTS THE EXECUTIVE COMMITTEE WITH ESTABLISHING PERFORMANCE TARGETS AND OBJECTIVES, RECOMMENDING SALARY LEVELS FOR STAFF, AND PERIODICALLY PROVIDING BENCHMARK COMPENSATION DATA FROM OTHER NON-PROFIT ORGANIZATIONS.

THE EXECUTIVE COMMITTEE MAKES ALL FINAL DECISIONS REGARDING COMPENSATION. RECORDS OF EXECUTIVE COMMITTEE'S COMPENSATION DECISIONS ARE MAINTAINED. THIS PROCESS WAS LAST UNDERTAKEN IN 2015.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AR, AL, AZ, CT, CA, CO, DC, DE, FL, GA, HI, MI, IA, ND, ID, NV, IL, NY, IN, OR, KS, RI, KY, WA, LA, WV, MA, MD, ME, NM, MO, MS, NC, NE, NH, NJ, OH, OK, PA, SC, TN, TX, VA, VT, WA, WI, WV, WY

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FORM 990, PART VI, SECTION C, LINE 19:

K.I.D.S MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE. THE RETURN IS POSTED ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST TO 266 WEST 37TH STREET, NEW YORK, NY 10018 OR BY CALLING THE ORGANIZATION DIRECTLY AT 212-279-5493.

FORM 990, PART XII, LINE 2C:

K.I.D.S./FASHION DELIVERS, INC. HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR.