Internal Revenue Service

### Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public <u>Inspection</u>

The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010 D Employer identification number B Check if applicable DRAVET SYNDROME FOUNDATION INC Address change 27-0924627 Doing Business As □ Name change Dravet Syndrome Foundation E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (203) 880-9456 Terminated G Gross receipts \$ 338,407 City or town, state or country, and ZIP + 4 Monroe, CT 06468 Amended return Application pending Name and address of principal officer Lori O'Driscoll 11 Nancy Dr H(b) Are all affiliates included? 11 Nancy Drive If "No," attach a list (see instructions) Monroe, CT 06468 H(c) Group exemption number ▶ ☐ 4947(a)(1) or ☐ 527 Tax-exempt status 501(c) ( ) ◀ (insert no ) Website: ► www.dravetfoundation.org L Year of formation 2009 M State of legal domicile CT Part I Summary Briefly describe the organization's mission or most significant activities The mission of the Drayet Syndrome Foundation (DSF) is to aggressively raise research funds for Drayet syndrome and related epilepsies, while providing support to affected individuals and families. The DSF seeks better treatment options and a cure for Activities & Governance these devastating seizure disorders 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI. line 1a) . . . 4 3 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 0 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . Total number of volunteers (estimate if necessary) . . . . 6 150 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 338.407 Contributions and grants (Part VIII, line 1h) . 15.912 Program service revenue (Part VIII, line 2g) . 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 15,912 338,407 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 140,805 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-Expenses 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 53,527$ 85,539 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 9,616 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 9,616 226,344 19 Revenue less expenses Subtract line 18 from line 12  $\,$  . 6,296 112,063 Net Assets or Fund Balances **Beginning of Current** End of Year Year 20 9,616 121,679 Total assets (Part X, line 16) . . . 21 0 0 Total liabilities (Part X, line 26) . . . . 22 Net assets or fund balances  $\,$  Subtract line 21 from line 20  $\,$ 9.616 121,679 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. 2011-05-26 Signature of officer Date Sign Here Lori O'Driscoll President Type or print name and title Check if self Print/Type preparer's name Preparer's signature employed 🕨 Paid Fırm's name 🕨 × Firm's EIN

May the IRS discuss this return with the preparer shown above? (see instructions)  $\dots$  . . . .

Preparer

**Use Only** 

Fırm's address

Phone no 🕨

01111	1330 (2010)					raye 2
Par		<b>of Program Servic</b> dule O contains a respo	-			৮
1	Briefly describe the o	organization's mission				
qualı Elinic Hat qualı	ified scientists and doc cians to collaborate and medical expenses are l	tors The DSF produce d discuss better treatm high when caring for a c nd/or family aren't alwa	s an annual R nent options a child with chro	esearch Roundtable M ind a roadmap toward onic health issues Un	related epilepsies by awarding re 1eeting to provide the opportunity a cure and how to best facilitate b fortunately, some of the items tha Through our International Patienc	for researchers and oth We understand t might improve the
2	Did the organization t the prior Form 990 or		nt program se	ervices during the yea	r which were not listed on	′es
	If "Yes," describe the	se new services on Sch	nedule O			
3	Did the organization of services?	ease conducting, or m	ake sıgnıfıcar	nt changes in how it co		res ▽ No
	If "Yes," describe the	se changes on Schedul	le O			
4	Section 501(c)(3) an		ons and secti	on 4947(a)(1) trusts	largest program services by expo are required to report the amount service reported	
4a	(Code	) (Expenses \$	139,360	ıncludıng grants of \$	0 ) (Revenue \$	0)
	The DSF funds research t doctors	toward better treatments an	d a cure of Drav	et syndrome and related e	pilepsies by awarding research grants to	qualified scientists and
4b	(Code	) (Expenses \$	11,057	ıncludıng grants of \$	) (Revenue \$	5,000 )
	The DSF produces an ani		leeting to provid	e the opportunity for resea	rchers and clinicians to collaborate and di	• •
4c	(Code	) (Expenses \$	1,445	ıncludıng grants of \$	1,445 ) (Revenue \$	0 )
	We understand that med	lical expenses are high wher	n caring for a chi	ld with chronic health issue	es Unfortunately, some of the Items that mational Patience Assistance Grant Progra	
4d	Other program servi	ces (Describe in Sche	dule O )			
	(Expenses \$	•	uding grants o	of\$	O ) (Revenue \$	0 )
10	Total program service	e evnencec <b>h</b> ¢	151 86	. 2		

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2		Νο
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>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</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
Ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		Νο
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	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</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form	1990 (2010)			Page <b>4</b>
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Νο
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28 a	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Schedule N, Part II	32		No
33	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</i> "Yes," complete Schedule R, Part I	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2 \cdot \cdot \cdot \cdot $ Yes $\checkmark$ No			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0						
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0						
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No			
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No			
b	If "Yes," enter the name of the foreign country 🕨						
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No			
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?						
		5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		N o			
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).	7a	Yes				
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes				
	file Form 8282?	7c		Νo			
u	11 res, indicate the number of forms 5252 med during the year						
e	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?	9a					
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter						
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b						
11	facilities  Section 501(c)(12) organizations. Enter						
	Gross income from members or shareholders						
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )						
4.0							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a					
	F-1						
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand						
14->	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		140			
	- 1 1 To, provide an explanation in Schedule O 1						

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νο
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	9		Νο
	ection B. Policies (This Section B requests information about policies not required by the Internal			
RE	evenue Code.)		Yes	No
102	Does the organization have local chapters, branches, or affiliates?	10a	165	No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10a		NO
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
_	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	_		I
17				
10	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply of Own website. Another's website. Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization A manda Renz

102 Bellevue Avenue West Haven, CT 06515

(203) 931-9921

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

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees 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	<b>(C)</b> Position (check all that apply)						( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) Lon O'Driscoll President	40			х				0	0	0
(2) Mary Anne Meskis Vice-President	40			Х				0	0	0
(3) Amanda Renz Secretary	40			Х				0	0	0

\$100,000 in compensation from the organization **F**0

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

	(A) Name and Title	(B) Average hours per	1	tion (	(che		II		(D) Reportable compensatio from the	(E) Reportable compensatio	n	(F) Estima	ated fother	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (\ 2/1099-MISG	W- organization	s	from the organization an related organizations		
1b	Sub-Total							Þ						
С	Total from continuation sheets	to Part VII, Sec	tion A		•	•	<b>-</b>							
d	Total (add lines 1b and 1c) .			•				<b>•</b>		0	0		0	
2	Total number of individuals (incl \$100,000 in reportable compen	_				ted	above)	) who	received more	than				
												Yes	No	
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sci						mploy •	ee, o	or highest compo • • • • •	ensated employee	3		No	
4	For any individual listed on line organization and related organiz individual										4		N.a	
5	Did any person listed on line 1a services rendered to the organiz						•		•	on or individual for			No	
		•						. , , , , ,			5		No_	
	ction B. Independent Con													
1 	Complete this table for your five \$100,000 of compensation from	the organizatio		ndep	ende	ent c	ontrac	tors	that received r					
	Nar	( <b>A)</b> ne and business add	dress						D	(B) rescription of services		Compe		
2	Fotal number of independent cont	ractors (includir	na but n	ot lin	nited	l to 1	those	liste	d above) who re	ceived more than				

Form 99								Page <b>9</b>
Part V	<u> </u>	Statement of Revenue		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	b c d e f	Membership dues	74,113 0 264,294 0 0 0	338,407				
Program Service Revenue	2a b c d e f	All other program service revenue  Total. Add lines 2a-2f	Business Code	0				
	3 4 5 6a b	Investment income (including dividends, inter and other similar amounts)	est					
	b c d	other basis and sales expenses Gain or (loss)  Net gain or (loss)	(II) O ther 0 ▶-					
Other Revenue	b c	Gross income from fundraising events (not including  \$ 0 of contributions reported on line 1c) See Part IV, line 18  Less direct expenses b  Net income or (loss) from fundraising events  Gross income from gaming activities See Part IV, line 19 . a	0 0	0		0	0	
	c 10a	Less direct expenses						
	11a b c	Net income or (loss) from sales of inventory  Miscellaneous Revenue	Business Code	0				
	12	Total revenue. See Instructions	•	338,407	0	0	0	

Part IX Statement of Functional Expenses  Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
Do no	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	139,360	139,360		· · · · · · · · · · · · · · · · · · ·				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,445							
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16		2,112						
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$								
7	Other salaries and wages								
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
а	Fees for services (non-employees) Management								
b	Legal	195		195					
c	Accounting	7,267		7,267	_				
d	Lobbying								
e	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other								
12	Advertising and promotion	2,466		2,466					
13	Office expenses	3,426		3,426	_				
14	Information technology	883		883					
15	Royalties								
16	Occupancy								
17	Travel	5,797	1,124	4,673	_				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			,,,,,					
19	Conferences, conventions, and meetings	10,301	9,933	368					
20	Interest								
21	Payments to affiliates				_				
22	Depreciation, depletion, and amortization								
23	Insurance	1,677		1,677					
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)								
а									
b									
С									
d									
е									
f	All other expenses	53,527			53,527				
25	Total functional expenses. Add lines 1 through 24f	226,344	151,862	20,955	53,527				
26	<b>Joint costs.</b> Check here ► □ If following								
	SOP 98-2 (ASC 958-720) Complete this line only if the								
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation								

Pa	irt X	Balance Sheet				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		9,616	1	121,679
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net	•		3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, highest compensated employees Complete Part II of	key employees, and			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined under secrets persons described in section $4958(c)(3)(B)$ , and contributing empsponsoring organizations of section $501(c)(9)$ voluntary employee organizations (see instructions)	loyers, and			
Assets		Schedule L			6	
SS	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		9,616	16	121,679
	17	Accounts payable and accrued expenses .			17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
<u>.</u>	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				
ï		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties .			24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0	26	0
ses		Organizations that follow SFAS 117, check here ▶   and complete through 29, and lines 33 and 34.	te lines 27			
Balance	27	Unrestricted net assets		9,616	27	121,679
8	28	Temporarily restricted net assets		0	28	0
돧	29	Permanently restricted net assets		0	29	0
or Fund		Organizations that do not follow SFAS 117, check here ►  and olines 30 through 34.	complete			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			31	
	32	Retained earnings, endowment, accumulated income, or other fund	s		32	
₹	33	Total net assets or fund balances		9,616	33	121,679
_	34	Total liabilities and net assets/fund balances		9.616	34	121.679

Pal	Check if Schedule O contains a response to any question in this Part XI			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	338,40
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	226,34
3	Revenue less expenses Subtract line 2 from line 1	3		1	112,06
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,6		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1	121,67
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990  Cash  Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
ь	Were the organization's financial statements audited by an independent accountant?		2b		No
С	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	sued			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b	_	

**Employer identification number** 

#### OMB No 1545-0047

Open to Public Inspection

#### **SCHEDULE A**

(Form 990 or 990EZ)

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. See separate instructions.

Name of the organization

DKAVL	JINE	27-093	24627			
Par	rt I	Reason for Public Charity Status (All organizations must complete this part.) See		5		
		zation is not a private foundation because it is (For lines 1 through 11, check only one box )				
1	Г	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(	i).			
2	$\Gamma$	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E)				
3	$\Gamma$	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).				
4	Γ	A medical research organization operated in conjunction with a hospital described in <b>section 170(</b> hospital's name, city, and state	b)(1)(A)(iii).	Enter	the	
5	Γ	An organization operated for the benefit of a college or university owned or operated by a government	nental unit des	cribe	_ d ın	
		section 170(b)(1)(A)(iv). (Complete Part II)				
6		A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>				
7	Γ	An organization that normally receives a substantial part of its support from a governmental unit of described in section 170(b)(1)(A)(vi) (Complete Part II)	or from the ger	ieral į	oublic	
8	Г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )				
9	ī	An organization that normally receives (1) more than 331/3% of its support from contributions, m	nembership fee	s. an	d aros	SS
	·	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no	•	•	-	
		its support from gross investment income and unrelated business taxable income (less section 5				
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III )	,			
10	Г	An organization organized and operated exclusively to test for public safety See <b>section 509(a)(4</b>	.).			
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I  b Type II  c Type III - Functionally integrated	or to carry out	509(a	)(3).	Check
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one of other than foundation managers and other than one or more publicly supported organizations described to section 509(a)(2)				
f		If the organization received a written determination from the IRS that it is a Type I, Type II or Ty check this box	pe III support	ng or	ganız	ation,
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?		F		
		(i) a person who directly or indirectly controls, either alone or together with persons described in	` —		Yes	No
		and (III) below, the governing body of the the supported organization?		g(i)		
		(ii) a family member of a person described in (i) above?		ı(ii)		
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	<b>11</b> g	(iii)		
h		Provide the following information about the supported organization(s)				

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		Is the organization in col (i) listed in your governing  (V)  Did you notify the organization in col (i) of your		(vi)  Is the organization in col (i) organized in the US?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

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

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

-	action A Public Support	organización i	and to quality t	maci the tests	noted below, pic	ase complete	1 41 ( 111. )
	ection A. Public Support	1	1	1	1 1		·
Cale	endar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
_	grants ")			1			
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf		1	1			
3	The value of services or facilities						
	furnished by a governmental unit to						
4	the organization without charge			1	+		
4	<b>Total.</b> Add lines 1 through 3			1			
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column						
	(f)						
6	Public Support. Subtract line 5 from		1	1			
J	line 4						
- C	ection B. Total Support	1	1	1			·
	endar year (or fiscal year beginning	ı				1	
Cale	in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	(d) 2009	(e) 2010	<b>(f)</b> Total
7	A mounts from line 4						
7	<del> -</del>						
8	Gross income from interest,	l					
	dividends, payments received on	l					
	securities loans, rents, royalties						
	and income from similar sources	l					
•	Net income from unrelated						
9	business activities, whether or	l					
	not the business is regularly						
	carried on	l					
10	Other income Do not include gain						
10	or loss from the sale of capital	l					
	assets (Explain in Part IV )						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es, etc (See inst	ructions )			12	
				thind farmer	fifth toy variate		
13	First Five Years If the Form 990 is f	or the organization	on s first, second	, tnira, fourth, or	nith tax year as a	out(c)(3) organi	ization, ►
	check this box and <b>stop here</b>						-1
	ection C. Computation of Pub	lic Support D	arcentage				
<u></u>				11 column (5)			
14	Public Support Percentage for 2010			TT COLUMN (I))		14	
15	Public Support Percentage for 2009	Schedule A, Pai	t II, line 14			15	
16a	33 1/3% support test-2010. If the	organization did	not check the box	x on line 13, and	line 14 is 33 1/3%	or more, check	this box
	and <b>stop here.</b> The organization qua	-		·			<b>▶</b> □
ь	33 1/3% support test—2009. If the	•			5a, and line 15 is 3	3 3 1/3% or more,	. ,
	box and <b>stop here.</b> The organization				,		▶┌
17a	10%-facts-and-circumstances test-				ne 13, 16a, or 16b	and line 14	•
	is 10% or more, and if the organizat						
	in Part IV how the organization mee					•	rted
	organization			J	•		<b>▶</b> ┌
Ь	10%-facts-and-circumstances test-	<b>–2009.</b> If the orga	anızatıon dıd not o	check a box on lii	ne 13, 16a, 16b, o	r 17a and line	•
	15 is 10% or more, and if the organ	_					
	Explain in Part IV how the organizat						у
	supported organization						<b>▶</b> ┌
18	Private Foundation If the organizati	on dıd not check	a box on line 13,	16a, 16b, 17a o	r 17b, check this	box and see	
	instructions						<b>₽</b> □

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.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	(e) 20	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0	0	0	15,912		346,223	362,13
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is related to the	0	0	0	0		1,800	1,800
	organization's tax-exempt							
_	purpose Gross receipts from activities that							
3	are not an unrelated trade or	0	0	0	0		o	(
	business under section 513							
4	Tax revenues levied for the organization's benefit and either							
	paid to or expended on its	0	0	0	0		0	(
	behalf							
5	The value of services or facilities furnished by a governmental unit to	0	0	0	0		0	(
	the organization without charge							
6	<b>Total.</b> Add lines 1 through 5	0	0	0	15,912		348,023	363,935
7a	A mounts included on lines 1, 2, and 3 received from disqualified	0	0	0	,		ا	(
	persons	Ĭ	0				Ĭ	`
ь	A mounts included on lines 2 and 3							
	received from other than disqualified persons that exceed		0	0	0		ا	(
	the greater of \$5,000 or 1% of the	Ĭ	J				Ĭ	`
	amount on line 13 for the year							
	Add lines 7a and 7b	0	0	0	0		0	(
8	<b>Public Support</b> (Subtract line 7c from line 6)							363,935
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 20	010	(f) Total
	ın)							
9	A mounts from line 6	0	0	0	15,912		348,023	363,935
9 10a	A mounts from line 6 Gross income from interest,	0	0	0	15,912		348,023	363,935
	Gross income from interest, dividends, payments received on		0	0	15,912		348,023	363,935
	Gross income from interest, dividends, payments received on securities loans, rents, royalties	0	0	0	15,912 0		348,023	363,93
	Gross income from interest, dividends, payments received on		0	0	15,912 0		0	363,93
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable		0	0	15,912 0		0	363,93
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)		0	0	15,912 0 0		0	363,93
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	0	0	0	15,912 0 0		0	363,93
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0	0	0	15,912 0 0		0	363,93
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	0	0	0	0		0	363,93
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0	0	0	0		0	363,93
t b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0		0	363,93
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include	0	0	0	0		0	363,93
t b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0		0	363,935
b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0		0	363,935
b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c,	0	0	0	0		0	363,935
b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support (Add lines 9, 10c, 11 and 12)	0 0 0	0 0 0 0	0 0 0	0 0 0 0 15,912	section5	0 0 0 0 348,023	363,935
b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c,	0 0 0	0 0 0 0	0 0 0	0 0 0 0 15,912	section5	0 0 0 0 348,023	363,935
b c 111 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support (Add lines 9, 10c, 11 and 12 )  First Five Years If the Form 990 is finded the second of the second	0 0 0 0 0 or the organization	0 0 0 0 0	0 0 0	0 0 0 0 15,912	section5	0 0 0 0 348,023	() () () () () () () () () () () () () (
b c 111 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support (Add lines 9, 10c, 11 and 12 )  First Five Years If the Form 990 is fineck this box and stop here  ction C. Computation of Pub	0 0 0 0 or the organization	0 0 0 0 o o o's first, second,	0 0 0 0 third, fourth, or f	0 0 0 0 15,912		0 0 0 0 348,023	363,935 organization, ▶
to a b c c 111 12 13 14 See 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is fineck this box and stop here  ction C. Computation of Pub  Public Support Percentage for 2010	o o o o o o o o o o o o o o o o o o o	0 0 0 0 o o o o o o o o o o o o o o o o	0 0 0 0 third, fourth, or f	0 0 0 0 15,912	15	0 0 0 0 348,023	363,939 organization,
to a b c c 111 12 13 14 See 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support (Add lines 9, 10c, 11 and 12 )  First Five Years If the Form 990 is fineck this box and stop here  ction C. Computation of Pub	o o o o o o o o o o o o o o o o o o o	0 0 0 0 o o o o o o o o o o o o o o o o	0 0 0 0 third, fourth, or f	0 0 0 0 15,912		0 0 0 0 348,023	363,935 organization, ▶
to a b c c 111 12 13 14 See 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is fineck this box and stop here  ction C. Computation of Pub  Public Support Percentage for 2010	o o o o o o tor the organization o lic Support Pe o (line 8 column (f)	0 0 0 0 0 on's first, second, rcentage divided by line 1 rt III, line 15	0 0 third, fourth, or f	0 0 0 0 15,912	15	0 0 0 0 348,023	363,939 organization,
b c 111 12 13 14 See 15 16 See See	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support (Add lines 9, 10c, 11 and 12 )  First Five Years If the Form 990 is for the check this box and stop here  ction C. Computation of Public Support Percentage from 2000	o o o o o o o o o o o o o o o o o o o	0 0 0 0 0 o o o o o o o o o o o o o o o	0 0 0 third, fourth, or f	0 0 0 15,912 ifth tax year as a	15	0 0 0 0 348,023	363,939 organization,
to a b c c 111 12 13 14 See 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support (Add lines 9, 10c, 11 and 12 )  First Five Years If the Form 990 is for check this box and stop here  ction C. Computation of Public Support Percentage for 2010  Public Support percentage from 2000  ction D. Computation of Invention D. Computation of Inventices.	o  o  o  o  o  o  o  o  o  o  o  o  o	o  o  o  o  o  o  o  o  o  o  o  o  o	0 0 0 third, fourth, or f 13 column (f))	0 0 0 15,912 ifth tax year as a	15 16	0 0 0 0 348,023	363,935 organization, 1 00 %

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported **▶**▽

organization 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV
Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts An	d Circumst	ances Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493193008121

OMB No 1545-0047

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

Name of the organization

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

Department of the Treasury Internal Revenue Service

Total .

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

**Employer identification number** 

RAVET SYNDROME FOUNDA	TION INC				27-092462	7
Part I Fundraising Act	ivities. Comple	te if the o	organizat	tion answered "Yes'	' to Form 990, Part I	V, line 17.
Indicate whether the organ  Mail solicitations  Internet and e-mail sol  Phone solicitations  In-person solicitations  Did the organization have a or key employees listed in  If "Yes," list the ten highes to be compensated at least	icitations a written or oral agr Form 990, Part VII t paid individuals o	eement wi () or entity r entities (	e f g th any ind / in conne (fundraise	Solicitation of no Solicitation of go Special fundrais	on-government grants overnment grants ing events ers, directors, trustees I fundraising services? nents under which the fu	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization

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

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
		, , , , , , , , , , , , , , , , , , , ,	(a) Event #1  Ciara's Butterfly Bash, A Benefit for Children With Dravet Syndrome	(b) Event #2  Steps Toward A Cure National Walk (event type)	(c) O ther Events  0 (total number)	(d) Total Events (Add col (a) through col (c))
			(event type)			
E E	1	Gross receipts	103,375	160,919		264,294
Revenue	2	Less Charitable contributions	C	0		0
	3	Gross income (line 1 minus line 2)	103,375	160,919		264,294
	4	Cash prizes	C	0		0
ဟ	5	Non-cash prizes	C	0		0
Expenses	6	Rent/facility costs	C	0		0
ă	7	Food and beverages	C	0		0
Direct	8	Entertainment	C	0		0
ā	9	Other direct expenses .	38,929	14,050		52,979
	10	Direct expense summary Add line	es 4 through 9 in column	(d)		52,979
	11	Net income summary Combine li	nes 3 and 10 ın column (	d)	$(1, \ldots, 1, \ldots, r) \blacktriangleright$	211,315
Par	t III	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue		,,	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
	2	Cash prizes				
pen	3	Non-cash prizes				
ă Ħ	4	Rent/facility costs				
Direct Expens	5	Other direct expenses				
	6	Volunteer labor	┌ Yes % ┌ No	Г Yes % Г No	Γ Yes % Γ No	
	7	Direct expense summary Add lines	s 2 through 5 in column (	d)		
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)		
9 a b	Ist	er the state(s) in which the organiza the organization licensed to operate No," Explain	gaming activities in each	n of these states?		· Fyes Fno
10a b		re any of the organization's gaming l Yes," Explain			the tax year?	· · Fyes Fno

11	Does the organization operate ga	ming activities with nonmembers?		· · · · Fyes Fno
12	Is the organization a grantor, ber	neficiary or trustee of a trust or a m	ember of a partnership or other entity	
	formed to administer charitable g	gaming?		· · · · $\Gamma_{\text{Yes}}$ $\Gamma_{\text{No}}$
13	Indicate the percentage of gamir	ig activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
14		the person who prepares the organ	ızatıon's gamıng/specıal events books	and
	records			
	Name 🟲			
	Address 🟲			
15a	Does the organization have a cor	ntract with a third party from whom t	the organization receives gaming	
	=			Гу Г.,
h			zation 🟲 \$ and	
		ed by the third party 🟲 \$		i tile
_	If "Yes," enter name and address			
•	ir res, entername and address	;		
	Name 🟲			
	_			
	Address 🟲			
	_			
16	Gaming manager information			
	Name <b>▶</b>			
	Gaming manager compensation	<b>*</b> \$		
		_		
	Description of services provided	•		
	Director/officer	Employee	Independent contractor	
17	Mandatory distributions	Limployee	i independent contractor	
- <i>,</i> а	·	er state law to make charitable distr	ributions from the gaming proceeds to	
_	retain the state gaming license?			· · Fyes Fno
ь			d to other exempt organizations or sp	
_		activities during the tax year > \$		
Par			or responses to question on Sch	edule G (see
	instructions.)		· ·	<u> </u>
	Identifier	ReturnReference	Explana	tion

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Schedule I (Form 990)

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

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

Attach to Form 990

OMB No 1545-0047

DLN: 93493193008121

**Inspection** 

Department of the Treasury Internal Revenue Service

Name of the organization DRAVET SYNDROME FOUNDATION INC Employer identification number

27-0924627

<ol> <li>Does the organization mai the selection criteria used</li> <li>Describe in Part IV the organization</li> </ol>	to award the grants ganızatıon's procedu	or assistance? res for monitoring the us	e of grant funds in the l	Jnited States			▼ Yes
Form 990, Part I	V, line 21 for any i	Governments and recipient that received eded.	d more than \$5,000.	Check this box if n	o one recipient recei	ved more than \$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Children's Memorial Hospital Foundation2300 Childrens Plaza Box 268 Chicago, IL 60614	36-3357006	501(c) 3	50,000				Research
(2) CURE Citizens United for Research in Epilepsy223 West Erie Chicago, IL 60614	36-4253176	501(c) 3	37,500				Research
(3) Regents of the University of Michigan3003 S State Street Suite 9000 Ann Arbor, MI 48109	38-6006309		51,860				Research
<ul><li>2 Enter total number of sect</li><li>3 Enter total number of othe</li></ul>							<u>3</u> 0

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, P	art IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
SchI_P01_S00_L02	· · · · · ·	The DSF Scientific Advisory Board reviews and selects research grants to be funded. Once selected, the grantee is required to submit written reports on the status of the project

Schedule I (Form 990) 2010

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As Filed Data -

DLN: 93493193008121

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization DRAVET SYNDROME FOUNDATION INC Employer identification number

27-0924627

ldentifier	Return Reference	Explanation
F990_P03_S00_L02	III, Line 2	The DSF was incorporated in October 2009 thus, our programs were not yet implemented. They were initiated in the beginning of 2010. Those programs (as described in Part III) are 1. Research Grant Program, 2. Research Roundatable Meeting and 3. International Patient Assistance Program.

ldentifier	Return Reference	Explanation
		All 3 officers received copies of completed 990 Form along with Profit and Loss statements from 2009 and 2010 to review and discuss prior to submission

ldentifier	Return Reference	Explanation
F990_P06_S0B_L12c		Open and frequent communication is maintained by the officers and any potential conflicts of interest are addressed and discussed at Board Meetings

ldentifier	Return Reference	Explanation
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	We publish and annual report which will be posted on our website and also available via email or mail as requested