Form **990** Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► 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.

OMB No. 1545-0047 2013 Open to Public Inspection

A For 1	the 2013 calendar year, or tax year beginning ,	2013, and ending	<u> </u>	, 20
B Check if	C Name of organization		D Employer ide	ntification number
	TUESDAY'S CHILDREN		52-2347	446
	arge Doing Business As			
Nar	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	mber
Init	tial return 390 PLANDOME ROAD	217	(516) 562	2-9000
Ter	rminated City or town, state or province, country, and ZIP or foreign postal code			
Am- retu			G Gross receipts	\$ 1,579,809
	plication F Name and address of principal officer: TERRY SEARS		H(a) is this a group	o return for Yes X
	390 PLANDOME ROAD, SUITE 217, MANHASSET,	NY 11030	subordinates? H(b) Are all subordin	
Tax-e		a)(1) or 527		a list, (see instructions)
Webs	site: > WWW.TUESDAYSCHILDREN.ORG		H(c) Group exempt	
Form	n of organization: X Corporation Trust Association Other	L Year of fo	ormation: 2001 M s	
Part I	Summary			
1	Briefly describe the organization's mission or most significant activities: THE	ORGANIZATI	ON TS A FAMIL	Y SERVICE
8	ORGANIZATION THAT HAS MADE A LONG-TERM COMMITM	IENT TO EVER	Y INDIVIDUAL	
Governance 5 C	WHO WAS DIRECTLY IMPACTED BY THE EVENTS OF SEP	TEMBER 11.	2001	
ē 2	Check this box Image: find the organization discontinued its operations or dis	posed of more then	250/ of its pot constr	
5 3	Number of voting members of the governing body (Part VI, line 1a)	sposed of more than	25% of its net assets.	3 26
4 4 5 6 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Number of independent voting members of the governing body (Part VI, line 1	•••••••••		
5 5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		••••••	<u>4</u> 26
6	Total number of volunteers (estimate if necessary)	• • • • • • • • • • •		<u>5</u> 19
< ≮ 7a	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12		**** * *	6 32
. <u> </u>	Net unrelated business taxable income from Form 000 T. Kee 24	· · · · · · · · · ·		'a 'b
	Net unrelated business taxable income from Form 990-T, line 34	····		
. 8	Contributions and grants (Part VIII, Sing 1b)		Prior Year	Current Year
9	Contributions and grants (Part VIII, line 1h)		1,295,305	
	Program service revenue (Part VIII, line 2g)			0
11	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		386	
12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	- 1 2 2 2 2 2 2 2 <u>-</u>	73,033	
13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)	1,368,724	
14	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	100 000 000		0
1	Benefits paid to or for members (Part IX, column (A), line 4)			0
160	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1	0)	785,811	
IDa	Professional fundraising fees (Part IX, column (A), line 11e)		·····	0
15 16a b	Total fundraising expenses (Part IX, column (D), line 25) 315, 9	88		-
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		844,786	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,630,597	1,465,244
19	Revenue less expenses. Subtract line 18 from line 12	<u> </u>	-261,873	-187,324
		Be	eginning of Current Yea	r End of Year
20 21 22	Total assets (Part X, line 16)		622,570.	437,485.
21	Total liabilities (Part X, line 26)		107,255.	
	Net assets or fund balances. Subtract line 21 from line 20.	<u></u>	515,315.	. 327,991.
art li	Signature Block			
ider pen	nalties of perjury, I declare that I have examined this return, including accompanying sch ct, and complete. Declaration of preparer (other than officer) is based on all information of v	edules and statement	s, and to the best of m	y knowledge and belief, it i
-, -, -		which preparer has an	y knowledge.	<u>_</u>
.n				
ın re	Signature of officer		Date	
ie	·			
	Type or print name and title			
	Print/Type preparer's signature	Date	Check if	PTIN
.		1 1 1 1 1		1
	PAUL HAMMERSCHMIDT	113/19	self-employed	D0138/170
parer		11/3/19	Eimic EIN 13-	P01384178
parer Only	Firm's name ►BDO USA, LLP		Fim's EIN ►13-	5381590
parer e Only			Fim's EIN ►13-	

Form 8868 (Rev. 1-2014)

P	age	2
	Х	T

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box.
 Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
 If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).
 Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

			E	Inter filer's identifying	/	ee instruction
	Name of exempt organization or other filer, see in	nstructions.		Employer identification		
Type or						
print	TUESDAY'S CHILDREN			52-2347	/446	
- Eile huutha	Number, street, and room or suite no. If a P.O. bo	ctions.	Social security number (SSN)			
File by the due date for	390 PLANDOME ROAD					
filing your return. See	City, town or post office, state, and ZIP code. For	r a foreign ac	dress, see instructions.	·····		
instructions.	MANHASSET, NY 11030					
Enter the R	eturn code for the return that this application	is for (file a	a separate application for e	ach return)		01
Application		Return	Application			Return
ls For		Code	Is For			Code
Form 990 o	or Form 990-EZ	01				
Form 990-E	ЗL	02	Form 1041-A			08
Form 4720	(individual)	03	Form 4720 (other than in	dividual)		09
Form 990-F	PF	04	Form 5227			10
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	T (trust other than above)	06	Form 8870	*		12
STOP! Do n	ot complete Part II if you were not already	granted ar	automatic 3-month exter	sion on a previous	ly filed Fo	rm 8868.
The book	s are in the care of REGINA COLEMAN				-	
	e No. ▶ 516 562-9000		Fax No. 🕨			
• If the orga	anization does not have an office or place of	business ir	the United States, check the	1is box		►
 If this is feature 	or a Group Return, enter the organization's for	ur digit Gro	oup Exemption Number (GE	N)	. If t	this is
for the whole	e group, check this box It	f it is for pa	rt of the group, check this	oox	and a	ttach a
list with the	names and EINs of all members the extension	n is for.				
4 I reque	st an additional 3-month extension of time ur	ntil	1	1/17_, 20_14		
5 For cal	lendar year <u>2013</u> , or other tax year beginni	ng		d ending		, 20 .
6 If the ta	ax year entered in line 5 is for less than 12 m	onths, chec	k reason:	turn 🔄 Final retu	ırn	
	hange in accounting period					
7 State in	n detail why you need the extension					
INFOR	MATION NECESSARY TO FILE A COM	PLETE AN	ID ACCURATE TAX RET	URN IS		
NOT Y	ET AVAILABLE FROM THIRD PARTIES	5.				
8a if this	application is for Forms 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tent	ative tax, less any		
nonrefu	undable credits. See instructions.				8a \$	0
	application is for Forms 990-PF, 990-T,					
estimat	ted tax payments made. Include any prid	or year o	verpayment allowed as	a credit and any		
amoun	t paid previously with Form 8868.				8b \$	0
c Balanc	e Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if require	ed, by using EFTPS		
(Electro	onic Federal Tax Payment System). See instruc	ctions.			8c \$	0
	Signature and Verifica	tion mus	st be completed for P			
Under penalți	es of perjury, I declare that I have examined th	nis form, inc	luding accompanying sched	les and statements,	and to the	e best of my
knowledge alv	d belief, it is true, correct, and complete, and that I a	am authorize	ed to prepare this form.			

Title ► CRA, CM Chatter Date ► SIMIY Form **8868** (Rev. 1-2014)

Signature

AMMAR.

TUESDAY	'S	CHILDREN

	Check if Schedule O contains a response or note to any line in this Part III	
	describe the organization's mission: CHMENT 1	
	organization undertake any significant program services during the year which were not listed on t	
•	orm 990 or 990-EZ? describe these new services on Schedule O.	X Yes
services		amYes X
Describ	describe these changes on Schedule O. e the organization's program service accomplishments for each of its three largest program ser	
	es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and I expenses, and revenue, if any, for each program service reported.	d allocations to othe
a (Code:) (Expenses \$including grants of \$) (Revenue \$	₀)
	CT COMMON BOND - BASED ON OUR PROVEN METHODOLOGY OF HEALING	
	GH THE COMMUNITY, TUESDAY'S CHILDREN HAS DEVELOPED AN NATIONAL PEACE-BUILDING AND CONFLICT RESOLUTION PROGRAM	
	LED PROJECT COMMON BOND. THIS INITIATIVE REACHES OUT TO	
	SCENTS FROM AROUND THE WORLD WHO HAVE BEEN DIRECTLY IMPACTED	
BY TE	RRORISM TO DEVELOP RESILIENCE AND ENHANCE COPING SKILLS.	
PROJE	CT COMMON BOND IS AN ONGOING COMMUNITY BUILDING AND SOCIAL	
ACTIO	N MOVEMENT FOR ADOLESCENTS, BOTH HERE AND ABROAD DESIGNED TO	
PROMO	TE HEALING, BUILD HEALING, BUILD LEADERSHIP SKILLS AND	
-	CE TOLERANCE, AND UNDERSTANDING.	
	UDES DONATED SERVICES OF \$31,000.)	
(EXCL	UDES DONATED SERVICES OF \$51,000.)	
b (Code:) (Expenses \$including grants of \$) (Revenue \$	₀)
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TUESDAY'S CHILDREN

Form 9	990 (2013)		I	-age 3
Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	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? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		37
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
	complete Schedule D, Part III	8		X
9	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	•		Х
40	debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	4.4%		v
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		Х
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		
16	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2013)

JSA

TUESDAY'S CHILDREN

Form 99	0 (2013)		ł	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
25	organization's current and former officers, directors, trustees, key employees, and highest compensated			
		23		x
	employees? If "Yes," complete Schedule J	23		
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a.	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part L.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any	200		
26				
	current or former officers, directors, trustees, key employees, highest compensated employees, or	20		x
	disqualified persons? If so, complete Schedule L, Part II	26		
27	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? If "Yes," complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
		28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		
30		30		х
• •	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			37
	Part I.	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
55	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
37				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			v
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	I I		
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

TUESDAY'S C	HILDREN
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Form	990 (2013)		F	⊃age 5
Par	t 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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 35			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
39	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
Ψa	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		х
h	account)? If "Yes," enter the name of the foreign country: ►	τu		
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
50		5a		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5c		- 21
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		
ъa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	60		Х
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Λ
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	C h		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	v	
	and services provided to the payor?	7a	X X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Δ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		37
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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.			
	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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Form 9	990 (2013) TUESDAY'S CHILDREN 52-234	7446		Page 6
Part	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
<u>Soci</u>	tion A. Governing Body and Management	<u> </u>	•••	Δ
Jeci	tion A. Governing body and Management		Yes	No
	Enter the number of voting members of the governing body at the end of the tay year $1a$ 2	5	103	
1a		1		
	If there are material differences in voting rights among members of the governing body, or if the governing			
h	body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 2	5		
b	Enter the number of voting members included in line 1a, above, who are independent <u>1b</u> <u>2</u> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
2		2		Х
3	any other officer, director, trustee, or key employee?	-		<u> </u>
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization make any signmean changes to its governing documents since the prior rolm see was model.	5		X
6	Did the organization have members or stockholders?	6		Х
7a	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?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue) Cod		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
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?	10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		v	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40	x	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13 14		x
14	Did the organization have a written document retention and destruction policy?	14		
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?	15a		х
a L	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	150		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
10a	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Teu		
~	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?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CT, NJ, NY,	-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section			only)
-	available for public inspection. Indicate how you made these available. Check all that apply.	(•	,,,=,=	,-,
	Own website Another's website X 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 in	erest	policy	y, and
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	he		
	Organization: ► denese giordano, 390 plandome road, suite 217, manhasset, ny 11030 516-562-9000			
JSA		Form	1 990	(2013)

Part VII	Compensation of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contractors								
						\ //1			

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 dotted	erage (do not check more than one rs per box, unless person is both an officer and a director/trustee)			an tee)	(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		
	line)	trustee	al trustee		yee	Highest compensated employee				organizations
_(1)DAVID_WEILD_IVCHAIRMAN	1.00	Х		X				0	0	0
_(2)CHARLES_FISHER VICE-CHAIR	1.00	Х		Х				0	0	0
(3) FREDERICK STROBEL VICE-CHAIR	1.00	х		Х				0	0	0
(4)THOMAS SEAMAN SECRETARY	1.00	х		х				0	0	0
BRIAN_FEUER TREASURER	1.00	х		х				0	0	0
(6)SCOTT BUCHANAN (FROM 10/13) DIRECTOR	1.00	x						0	0	0
ERIC_CARLSTROM (THRU 6/13) DIRECTOR	1.00	x						0	0	0
(8)KRIS CONNELL DIRECTOR	1.00	x						0	0	0
(9)RICHARD CORENTHAL (THRU 8/13) DIRECTOR	1.00	х						0	0	0
(10)KATHERINE DANIELS (FROM 12/13) DIRECTOR	1.00	Х						0	0	0
(11)IRENE DICKEY DIRECTOR	1.00	x						0	0	0
(12)RYAN FOLEY DIRECTOR	1.00	x						0		0
(13)KATHLEEN FOX GABLE DIRECTOR	1.00	x						0	0	0
(14) DAVID GALASSO (FROM 10/13) DIRECTOR	1.00	х						0	0	0

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TUESDAY'S CHILDREN

Form 990 (2013)	
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(A) Name and title	(B) Average hours per week (list any hours for related	officer and a director/truste					(D) Reportable compensation from the	(E) Reportable compensation fror related organizations	other compensatio
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC) organization and related organization
) KELLY GREEN-GRADY (FROM 6/13) DIRECTOR	1.00	x					0		0
) ILKA GREGORY	1.00								
DIRECTOR		X					0		0
) JAMES HATCH	1.00	-							
DIRECTOR	1 00	X					0		0
) JAY HORWITZ (FROM 10/13) DIRECTOR	1.00	x					0		0
) PAUL ISKYAN	1.00		\vdash						
DIRECTOR	+	x					0		0
) ROSE LAVELLE	1.00								
DIRECTOR		x					0		0
) HERBERT MCCOOEY, JR.	1.00								
DIRECTOR	1.00	X					0		0
) CHRISANNE MORTENSEN	1.00								
DIRECTOR) SCOTT PATTERSON	1.00	X					0		0
DIRECTOR	+	x					0		0
) JANE POLLICINO (THRU 2/13)	1.00	- 25	\vdash						
DIRECTOR	†	x					0		0
) LINDA POWERS (THRU 9/13)	1.00								
DIRECTOR		Х					0		0
Sub-total				• • •			0		0 12,7
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)				• •			110,000. 110,000.		0 12,7
Total number of individuals (including but not reportable compensation from the organizatio	limited to t		isted	abo	ve) who	o re		\$100,000 of	<u> </u>
Did the organization list any former offic									Yes
employee on line 1a? If "Yes," complete Sched									3
For any individual listed on line 1a, is the	sum of rep	ortab	le co	mpe	ensatio	າ ູລເ	nd other compens	sation from the	
organization and related organizations gr individual									4
Did any person listed on line 1a receive or									-
for services rendered to the organization? If "Y									5
ection B. Independent Contractors									
Complete this table for your five highest con compensation from the organization. Report o year.									
(A) Name and business ad	dress						(B) Description of se	ervices	(C) Compensation

Name and the Average how services was needed. Control the Knows that one box, unsee preson is both and the service of the service of the service of the service related of the service of the service of the service of the service related of the service of the service of the service of the service of the service of the service of the s	Pa	rt VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and H	lig	hest Compensat	ed Employ	ees (d	continue	əd)	
Image: Section A 0.00 0.			Average hours per week (list any	box, office	unles	Pos heck ss pe	ition mor	is both	an	Reportable compensation from	Reportat compensatio related	n from I	an	(F) stimated nount of other pensation	
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27) RHIANNA QUINN RODDY 1.00 x 0 0 28) MATE SCHECKNER (FROM 12/13) 1.00 x 0 0 29) RATE SCHECKNER (FROM 12/13) 1.00 x 0 0 29) RATE SCHECKNER (FROM 12/13) 1.00 x 0 0 20) LICHARD SEERY (THRU 9/13) 1.00 x 0 0 20) LICY SEXTON (FROM 10/13) 1.00 x 0 0 21) SECTOR x 0 0 0 21) SECTOR MALDBAUM 1.00 x 0 0 DIRECTOR x 0 0 0 0 21) KIM WOLFE (FROM 12/13) 1.00 x 110,000.0 12 DIRECTOR x 0 0 0 12	26)		1.00												
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3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		Total number of individuals (including but not	limited to tl	hose	liste				o re	eceived more than	\$100,000 o	f	1		-
employee on line 1a? If "Yes," complete Schedule J for such individual					<u> </u>									Yes	No
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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) (B) (C)	5	Did any person listed on line 1a receive or	accrue con	mpen	sati	on	fron	n any	un	related organization	on or individ				X
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) (B) (C)	Se		00, 00111010	10 00/	louu		101	00011	por				Ū		
		Complete this table for your five highest com compensation from the organization. Report of													
Name and business address Description of services Compensation			dress								ervices	C			

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

Form	990 (2	2013) TUESDAY'S CHILDREI	N			52-23474	46 Page 9
Pa	rt VII						
		Check if Schedule O contains a response or note	te to any li	ine in this Part	VIII		X
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a 3	3,895.				
Grai	b	Membership dues 1b					
ts, (Απ	c	Fundraising events 1c 299	9,583.				
Gif	d	Related organizations					
ns, Sim	е	Government grants (contributions) . 1e 70	,135.				
utio ier 3	f	All other contributions, gifts, grants,					
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts not included above . 1f 866	5,932.				
nd Dd	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	<u></u> ▶	1,240,545.			
anne		Business	Code				
eve	2a						
e R	b						
Ż	c						
ı Se	d						
ran	е						
Program Service Revenue	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, interest, and		162			162
		other similar amounts)		463.			463.
	4	Income from investment of tax-exempt bond proceeds .	~	0			
	5	Royalties (i) Real (ii) Perso		0			
	6.2	Groce ronte					
	6a b	Gross rents					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
		(i) Securities (ii) Oth					
	7a	Gross amount from sales of assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)	▶	0			
ne	8a	Gross income from fundraising	2				
en		events (not including \$ ATCH .	3				
Sev		of contributions reported on line 1c).					
ř			.,889.				
Other Revenue			<u>,889.</u>				
0	c	Net income or (loss) from fundraising events ATCH	7. 🖻	0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b c	Less: direct expenses b		0			
				0			
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold					
		Net income or (loss) from sales of inventory		0			
		Miscellaneous Revenue Business					
	11a	MISCELLANEOUS INCOME 900099		36,912.			36,912.
	b						
	c						
	d	All other revenue					
	е	Total. Add lines 11a-11d		36,912.			
	12	Total revenue. See instructions		1,277,920,			37.375.

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Form **990** (2013)

Part IX Statement of Functional Expenses

TUESDAY'S CHILDREN

Check if Schedule O contains a response Do not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B)	(C)	(D)
8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundráising expenses
1 Grants and other assistance to governments and				
organizations in the United States. See Part IV, line 21	0			
2 Grants and other assistance to individuals in				
the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors,				
trustees, and key employees	122,776.	122,776.		
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	455,417.	296,056.	82,624.	76,737
8 Pension plan accruals and contributions (include section				
401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	37,853.	22,843.	8,462.	6,548
I 0 Payroll taxes	42,993.	30,246.	7,187.	5,560
1 Fees for services (non-employees):				
a Management	0			
b Legal	295.		295.	
c Accounting	20,368.	15,541.	3,719.	1,108
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees	0			
g Other. (If line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O.).	30,288.	23,334.	5,290.	1,664
2 Advertising and promotion	27,132.	15,114.	10,452.	1,566
13 Office expenses	149,956.	48,361.	53,410.	48,185
4 Information technology	24,682.	18,992.	2,053.	3,637
15 Royalties	0			
I6 Occupancy	71,350.	55,487.	8,144.	7,719
7 Travel	107,852.	98,644.	3,681.	5,527
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			
9 Conferences, conventions, and meetings	24,837.	12,120.	887.	11,830
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	4,776.	3,528.	960.	288
23 Insurance	24,423.	18,050.	4,094.	2,279
4 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.)				
aCONTRACTED_SERVICES	288,138.	82,686.	63,182.	142,270
bFOOD	24,245.	22,679.	758.	808
cDUES_AND_SUBSCRIPTIONS	7,863.	7,355.	246.	262
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,465,244.	893,812.	255,444.	315,988
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
e	0			

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TUESDAY'S CHILDREN

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Form	990 (2013)

Part >	Balance Sheet			<u></u>
	Check if Schedule O contains a response or note to any line in this Pa	rt X		
		(A) Beginning of year		(B) End of year
1		225,308.	1	225,056.
2	Savings and temporary cash investments	329,634.	2	174,643.
3	Pledges and grants receivable, net	33,530.	3	7,560.
4	Accounts receivable, net	0	4	0
5				
	trustees, key employees, and highest compensated employees.	-		
	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0	5	0
6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
7 ets		0	7	0
Assets 8 2		0	8	0
1 9		21,843.	9	20,226.
10	a Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 125, 217.			
	b Less: accumulated depreciation	4,776.	10c	0
11			11	0
12			12	0
13			13	0
14	• • • • • • • • • • • • • • • • • • • •		14	0
15	· · · · · · · · · · · · · · · · · · ·	7,479.		10,000.
16		622,570.	16	437,485.
17		107,255.		109,494.
18			18	0
19			19	0
20	Tax-exempt bond liabilities		20	0
Liabilities	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
22 oiliti				
Lial	trustees, key employees, highest compensated employees, and	0	22	0
	disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties		22 23	0
23 24			23	0
25	Other liabilities (including federal income tax, payables to related third	0	24	
20	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	0	25	0
26		107,255.	26	109,494.
	Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			· · ·
ue 27	Unrestricted net assets	515,315.	27	327,991.
Fund Balances 55 56 57 57 57 57 57 57 57 57 57 57 57 57 57	Temporarily restricted net assets	0	28	0
겉 29		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
si 30			30	
Assets or 31 35	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds		32	
Note State S		515,315.	33	327,991.
34	Total liabilities and net assets/fund balances	622,570.	34	437,485.

Form 99	90 (2013)				Pa	ge 12	
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		1,2	77,9	920.	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,465,244.			
3	Revenue less expenses. Subtract line 2 from line 1	3		-187,324.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5	15,3	315.	
5	Net unrealized gains (losses) on investments 5					0	
6	Donated services and use of facilities					0	
7	Investment expenses	7				0	
8	Prior period adjustments	8				0	
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		3	27,9	991.	
Part							
	Check if Schedule O contains a response or note to any line in this Part XII	• • •		•••			
-			Г		Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in				
_	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•• :	••	2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or				
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	na				
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	•		2c	Х		
	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, e	xplain	IN				
-	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in	3a		х	
	the Single Audit Act and OMB Circular A-133?		•••	Ja			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		tne	3b			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	uits.		30			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

	ent of the Treasury Revenue Service	► Information about Scl	Attach to Form 990 hedule A (Form 990 or 990-	or For EZ) and	m 990-l its inst	EZ. tructions	is at wv	vw.irs.go	ov/form9		Open to Inspec	
Name of	f the organization							Emplo	yer iden	tificatio	on numl	per
TUESD	AY'S CHILDR	EN							52	-234	7446	
Part I	Reason for	Public Charity Statu	is (All organizations mι	ust cor	nplete	e this pa	rt.) Se	e instr	uctions	5.		
The org	anization is not a	a private foundation be	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)				
1	A church, con	vention of churches, or	association of churches	describ	ed in s	section '	170(b)(1)(A)(i)				
2	A school desc	ribed in section 170(b)	(1)(A)(ii). (Attach Schedu	le E.)								
3	A hospital or a	a cooperative hospital	service organization descr	ibed in	sectio	on 170(b)(1)(A)	(iii).				
4	A medical res	search organization op	perated in conjunction w	ith a h	nospita	l descri	bed in	sectio	n 170(b	o)(1)(A	A)(iii).	Enter the
	hospital's nam	e, city, and state:										
5	An organization	on operated for the be	enefit of a college or univ	versity	owned	l or ope	erated b	oy a go	vernme	ental u	init des	scribed in
	section 170(b)(1)(A)(iv). (Complete I	Part II.)									
6	A federal, stat	te, or local government	t or governmental unit des	scribed	in sect	tion 170	(b)(1)(/	A)(v).				
7 X	An organization	on that normally receiv	es a substantial part of it	ts supp	ort fro	om a go	vernme	ental ur	nit or fro	om the	e gene	ral public
	_ described in s	ection 170(b)(1)(A)(vi)	. (Complete Part II.)									
8			i on 170(b)(1)(A)(vi). (Con	-								
9			es: (1) more than 331/39									-
	-		s exempt functions - sub	-		-						
		-	ome and unrelated busi				-		n 511	tax) f	rom b	usinesses
	_ · · ·	-	ne 30, 1975. See section	-		-		-				
10	-		ated exclusively to test for	-	-				-			
11		•	erated exclusively for the									
			upported organizations d					-				e section
			bes the type of supporting	-			·			-		lo groto d
•	a Type		c Type III-Functio	-	-			••			•	tegrated
e		-	ne organization is not con			-	-	-			-	-
		-	other than one or more	publici	y supp		iganiza		lescribe	ums	ection	509(a)(1)
f	or section 509		en determination from th		that it	ie a Ty			or Typ	o III o	unnort	ina
	-	check this box			linat it	isaiy	pe i, i	уре п,	ог тур	e in a	uppon	
a	-		nization accepted any gif	t or co	ntributi	ion from	any of	the	• • • •	• • •	• • • •	•• 🗆
g	following pers	-	anzation accepted any gi		linbut			the				
			ctly controls, either alone	or tog	othor v	with ner	sons d	escribe	d in (ii)	and		Yes No
		-	f the supported organizati	-		nin por		0001100	u ()	ana	11g(i)	
		nember of a person de		•		• • • • •				• • •	11g(ii)	
			son described in (i) or (ii) a	bove?		• • • • •				• • •	11g(iii)	
h			out the supported organiz		•••).	• • • • •					,	
	Name of supported		(iii) Type of organization		ls the	(v) Did y	ou notify	(vi)	ls the	(vii) A	mount o	f monetary
	organization		(described on lines 1-9 above or IRC section	organi	zation in listed in	the orga	nization	organia	zation in		suppo	
			(see instructions)	yourg	overning ment?	in col. (i) supp			rganized U.S.?			
				Yes	No	Yes	No	Yes	No	1		
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

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

Schedule A (Form 990 or 990-EZ) 2013

OMB No. 1545-0047

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Schedule A (Form 990 or 990-EZ) 2013

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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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	681,626.	1,271,657.	2,305,033.	1,295,305.	1,240,545.	6,794,166.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	681,626.	1,271,657.	2,305,033.	1,295,305.	1,240,545.	6,794,166.
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)						193,015.
6	Public support. Subtract line 5 from line 4.						6,601,151.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	681,626.	1,271,657.	2,305,033.	1,295,305.	1,240,545.	6,794,166.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	66,818.	83,205.	101,227.	73,033.	36,912.	361,195.
11	Total support. Add lines 7 through 10						7,156,396.
12	Gross receipts from related activities, etc. (s	see instructions) .			l	12	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2013 (li		•			14	92.24%
15	Public support percentage from 2012					15	90.82%
16a	331/3% support test - 2013. If the o	-					
	this box and stop here . The organization						
b	331/3% support test - 2012. If the c						
47.	check this box and stop here . The org						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	•
	Part IV how the organization meets t			-			
h	organization 10%-facts-and-circumstances test - 2						
D			5				
	15 is 10% or more, and if the organizati						•
18	Explain in Part IV how the organizati supported organization Private foundation. If the organization						▶□
10	-						
	instructions						· · · · · · · · · · · · · · · · · · ·

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

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.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e)	2013	(f) Total
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities							
	furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid							
	to or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons							
b	Amounts included on lines 2 and 3							
	received from other than disqualified persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year							
с	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6.)							
Sec	tion B. Total Support							
Cale	idar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e)	2013	(f) Total
9	Amounts from line 6							
10 a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar							
	sources							
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether or not the business is regularly							
	carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part IV.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)							
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	is a se	ction 501	(c)(3)
	organization, check this box and stop here							<u></u> ▶
Sec	tion C. Computation of Public Sup							
15	Public support percentage for 2013 (line 8					15		%
16	Public support percentage from 2012 Scho					16		%
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2013 (li					17		%
18	Investment income percentage from 2012					18		%
19 a	331/3% support tests - 2013. If the or							
	17 is not more than 331/3%, check the	-	-	•			-	
b	331/3% support tests - 2012. If the orga							
	line 18 is not more than 331/3%, check		•	•		••	•	
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b				
JSA 3E122	1 1.000				S	schedule	A (Form 9	90 or 990-EZ) 2013
	3586AV 702V 11/3/2014 1	:14:32 PM	V 13-7.5F					PAGE 1

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Part IV Supplemental Information. 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).

SCHEDULE A, PART II -	OTHER INCOME	2			ATTACHMENT 1	
DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS INCOME	30,250.	83,205.	101,227.	73,033.	36,912.	324,627.
REVERSAL OF ACCOUNTS PAYABLE	36,568.					36,568.
TOTALS	66,818.	83,205.	101,227.	73,033.	36,912	361,195.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

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.

2013

Name of the organization

TUESDAY'S CHILDREN

52-2347446

Employer identification number

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust 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

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$5,000 or more during the year

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

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) (2013)

Name of organization TUESDAY'S CHILDREN

Employer identification number 52-2347446

Page 2

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	CENTURY 21 DEPARTMENT STORES LLC		Person X Payroll
	22_CORTLAND_STREET	\$ 276,573.	Noncash
	NEW YORK, NY 10007		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 _	NIOSH		Person
	395 E ST., S.W., SUITE 9200	\$70,135.	Payroll Noncash
	WASHINGTON, DC 20201		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _	ALEX AND ANI, INC. 2000 CHAPEL VIEW BOULEVARD, SUITE 360	\$34,019.	Person X Payroll Noncash
	CRANSTON, RI 02920		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _	MARSH & MCLENNAN COMPANIES, INC. 1166 AVENUE OF THE AMERICAS NEW YORK, NY 10036	\$25,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5 _	INT'AL STRATEGY & INVESTMENT GROUP LLC		Person
	666 FIFTH AVENUE, 11TH FLOOR	\$25,000.	Payroll Noncash
	NEW YORK, NY 10103		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6 _	THE RIDGEFIELD PLAYHOUSE		Person
	80_EAST_RIDGE_ROAD	\$25,000.	Payroll Noncash
			(Complete Part II for

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

3E1253 1.000

\$ (b) Description of noncash property given

(b)

Description of noncash property given

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization TUESDAY'S CHILDREN Employer identification number 52-2347446 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

PAGE 20

Page 3

(d)

Date received

(d)

(d)

(d)

(d)

(d)

(c)

FMV (or estimate)

(see instructions)

(c) FMV (or estimate) Date received (see instructions) \$ (c) (b) FMV (or estimate) Description of noncash property given Date received (see instructions) \$_ (c) (b) FMV (or estimate) Description of noncash property given Date received (see instructions) \$_ (c) (b) FMV (or estimate) Description of noncash property given Date received (see instructions) \$_ (c) (b) FMV (or estimate) Description of noncash property given Date received (see instructions) \$ V 13-7.5F

JSA

(a) No.

from

Part I

(a) No.

from

Part I

_ _

(a) No.

from

Part I

	(Form 990, 990-EZ, or 990-PF) (2013) ganization TUESDAY'S CHILDREN			Pa			
	ganzalon IUESDAY'S CHILDREN			52-2347446			
art III	<i>Exclusively</i> religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc.,						
	contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	- · ·		see instructions.) \triangleright \$			
a) No. from		· · · · ·					
from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held			
		(e) Transfe	r of gift				
	Transferee's name, address, an			onship of transferor to transferee			
a) No. from	(b) Purpose of gift (c) Use of gift			(d) Description of how gift is held			
Part I				(u) 2000 prior of non give non			
	(e) Transfer of gift						
	Transferee's name, address, an	onship of transferor to transferee					
a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, an	ld ZIP + 4	Relatio	Relationship of transferor to transferee			
a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, an	Id ZIP + 4	Relatio	onship of transferor to transferee			
				Schedule B (Form 990, 990-EZ, or 990-PF)			
				. , ,			

PAGE 21

SCHEE	DULE	D
(Form	990)	

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

20 13 **Open to Public**

OMB No. 1545-0047

	artment of the Treasury	Information about Schedule	Attach to Form 990. D (Form 990) and its instruction	ictions is at www	uirs aov/form000	Open to Public Inspection
	rnal Revenue Service e of the organization		e D (Form 590) and its instru		Employer identific	
	ESDAY'S CHILDR	? F.N			52-23474	
-		ons Maintaining Donor Advis	ed Funds or Other Sim	ilar Funds or		
		f the organization answered "				
	· · ·		(a) Donor advised	funds	(b) Funds and	d other accounts
1	Total number at e	nd of year				
2		utions to (during year)				
3		from (during year)				
4	Aggregate value a	at end of year				
5	Did the organizati	on inform all donors and donor	advisors in writing that th	e assets held i	in donor advised	
	-	inization's property, subject to the	-	-		Yes No
6	-	on inform all grantees, donors, ar				
		purposes and not for the benefi			• • •	
D	conferring imperm	nissible private benefit?	<u> </u>		arm 000 Dart IV/ I	
Pa 1		on Easements. Complete if the servation easements held by the			orm 990, Part IV, I	ine 7.
•		of land for public use (e.g., recr			of an historically in	aportant land area
		f natural habitat			of a certified histor	
		of open space				
2		through 2d if the organization h	eld a qualified conservatio	on contribution	in the form of a cor	servation
	•	ast day of the tax year.				
					Held at the	e End of the Tax Year
а	Total number of c	onservation easements			_ 2a	
b	Total acreage res	tricted by conservation easements	s		_ 2b	
С	Number of conser	vation easements on a certified	historic structure included	in (a)	_ 2c	
d		vation easements included in (c)				
		isted in the National Register				
3		vation easements modified, tran	sferred, released, extingu	uished, or termi	inated by the organiz	zation during the
4		where property subject to conse				
5	-	ation have a written policy regard forcement of the conservation ea			-	Yes No
6		er hours devoted to monitoring, ir				
U			ispecting, and emotoling c		asements during the	year
7		es incurred in monitoring, inspec	cting, and enforcing conse	ervation easem	ents during the year	
-	▶\$					
8	Does each conser	rvation easement reported on lin	e 2(d) above satisfy the re	equirements of s	section 170(h)(4)(B)	
)(h)(4)(B)(ii)?				Yes No
9	In Part XIII, descri	be how the organization reports	conservation easements	in its revenue a	nd expense stateme	nt, and
		d include, if applicable, the text of		nization's finan	ncial statements that	describes the
	<u> </u>	ounting for conservation easeme			01 11 1	
Ра		tions Maintaining Collections e if the organization answered			er Similar Assets	5.
	•	•				
1a	works of art. hist	n elected, as permitted under Sl orical treasures, or other simila	-AS 116 (ASC 958), not ar assets held for public	to report in its exhibition, ed	s revenue statemer lucation, or resear	nt and balance sheet ch in furtherance of
	public service, pro	vide, in Part XIII, the text of the fo	potnote to its financial stat	tements that de	escribes these items	3.
b		n elected, as permitted under				
		orical treasures, or other similar vide the following amounts related		exhibition, ed	lucation, or resear	ch in furtherance of
		uded in Form 990, Part VIII, line 1	0			5
	• •	id in Form 990, Part X				' ;
2		n received or held works of a				
-	•	required to be reported under S				
а		d in Form 990, Part VIII, line 1				
b	Assets included in	Form 990, Part X	<u></u>		<u></u> .►\$	
For	Paperwork Reduction	Act Notice, see the Instructions for	r Form 990.		Sch	nedule D (Form 990) 2013

TUESDAY'S CHILDREN

Sche	dule D (Form 990) 2013											F	- age 2
Par	t III Organizations Maintaini	ng Colle	ections of	i Art, Hist	orical T	reasure	es, o	or Oth	er Simil	ar Asse	ts (con	tinue	əd)
3	Using the organization's acquisition collection items (check all that app		sion, and	other recor	ds, checł	k any of	f the	followi	ng that a	ıre a sigr	nificant ι	use c	of its
а	Public exhibition			d	loan d	or excha	nae	program	is				
b	Scholarly research			e									
c	Preservation for future gene	rations											
4	Provide a description of the orga		collection	s and expla	ain how t	hev fur	ther	the ora	anization'	s exemp	t purpos	e in	Part
•	XIII.			e una enpre				line eng		e enemp		•	
5	During the year, did the organization	on solicit (or receive	donations o	f art, histo	orical tre	easu	res, or o	ther simil	ar			
Ū	assets to be sold to raise funds rati										Yes		No
Par	or reported an amount of	rrangem	ents. Con	nplete if th							0, Part I	V, lir	ne 9,
1a	Is the organization an agent, truste										 ,,		٦
h	included on Form 990, Part X?	Dort VIII		lata tha fall		 Jo:				L	Yes		No
D	If "Yes," explain the arrangement in	Part All	and comp	lete the foll	Swing tab	ne:			^	mount			
	Paginning balance					-	4.5		A	mount			
С Б	Beginning balance						1c						
u	Distributions during the year						1d 1e						
f	Ending balance						1f						
	Did the organization include an am										Yes		No
	If "Yes," explain the arrangement in												
	t V Endowment Funds. Com												
r ai			rrent year	(b) Prio		(c) Two			(d) Three y		(e) Four	vears	back
1a	Beginning of year balance	(-)		(,	, ,	(0)	,		(,,		(0)	,	
b	Contributions												
с	Net investment earnings, gains,												
	and losses												
d	Grants or scholarships												
	Other expenditures for facilities												
	and programs												
f	Administrative expenses												
g	End of year balance												
2	Provide the estimated percentage	of the cur	rent year e	and balance	(line 1g,	column	(a))	held as:					
а	Board designated or quasi-endowr	nent 🕨		%									
b	Permanent endowment 🕨	%											
С	Temporarily restricted endowment	•	%										
	The percentages in lines 2a, 2b, and		-										
3a	Are there endowment funds not in	the poss	ession of t	he organiza	tion that	are helo	d and	d admini	stered for	the	_		
	organization by:											Yes	No
	(i) unrelated organizations										3a(i)		
	(ii) related organizations										3a(ii)		
b	If "Yes" to 3a(ii), are the related org	-		•			• •				3b		
4	Describe in Part XIII the intended u		-										
Par	t VI Land, Buildings, and Equ Complete if the organiza	ipment.	word "V	as" to Forn		ort IV/ li	ina 1	112 50	o Form (00 Dar	t X lino	10	
	Description of property			r other basis	(b) Cost o				imulated		d) Book val		
				stment)		ther)			ciation	(•	,		
1a	Land												
b	Buildings						_						
С	Leasehold improvements					8,50			8,500.				
d	Equipment					45,77			15,773.				
	Other					70,94			0,944.				
Tota	I. Add lines 1a through 1e. (Column	า (d) must	t equal Fori	m 990, Part	X, columr	n (B), line	e 10((c).)	►				

Schedule D (Form 990) 2013

Schedule D (F				Page 3
Part VII	Investments - Other Securities. Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11b. See Form 990, Part X, li	ne 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) Financia	al derivatives			
	held equity interests			
(^)				
(B)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.) 🕨			
Part VIII	Investments - Program Related.			
	Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11c. See Form 990, Part X, li	ne 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)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.			
	Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11d. See Form 990, Part X, li	ne 15.
	(a)	Description	(b) Bo	ok value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) I	ine 15.)	· · · · · · · · · · · · · · · · · · ·	
Part X	Other Liabilities. Complete if the organization answered line 25.	d "Yes" to Form 990	, Part IV, line 11e or 11f. See Form 990, Pa	art X,
1.	(a) Description of liability	(b) Book valu	le	
	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (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

Schedu	le D (Form 990) 2013		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	1.	
1	Total revenue, gains, and other support per audited financial statements	1	1,518,029.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 240,109.		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	240,109.
3	Subtract line 2e from line 1	3	1,277,920.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,277,920.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	rn.	
1	Total expenses and losses per audited financial statements	1	1,705,353.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 240,109.		
b	Prior year adjustments 2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	240,109.
3	Subtract line 2e from line 1	3	1,465,244.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	5	1,465,244.
Part	XIII Supplemental Information.		
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

JSA

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Part XIII Supplemental Information (continued)

PART X, LINE 2:

UNDER FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, "INCOME TAXES", AN ORGANIZATION MUST RECOGNIZE THE TAX LIABILITY ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. TUESDAY'S CHILDREN (THE "REPORTING ORGANIZATION") DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE REPORTING ORGANIZATION HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, THE REPORTING ORGANIZATION HAS FILED IRS FORM 990 INFORMATION RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHERE SO REQUIRED. FOR THE YEAR ENDED DECEMBER 31, 2013, THERE WAS NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE STATEMENTS OF ACTIVITIES. THE REPORTING ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY A TAXING AUTHORITY. AS OF DECEMBER 31, 2013, THE REPORTING ORGANIZATION WAS NOT SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY. MANAGEMENT BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATION FOR THE YEARS PRIOR TO 2010.

	Supplemen	tal Information R	egarding	g Fundrai	sing or Gaming	Activities	OMB No. 1545-0047			
SCHEDULE G (Form 990 or 990-EZ)	Complete if t	he organization answer organization entered r	red "Yes" to nore than \$1	Form 990, P I5,000 on Fo	art IV, lines 17, 18, or rm 990-EZ, line 6a.	19, or if the	° 20 13			
Department of the Treasury				or Form 990			Open to Public			
Internal Revenue Service	Information ab	out Schedule G (Form	990 or 990-E	Z) and its in	structions is at www.ii	s.gov/form990.	Inspection			
Name of the organization						Employer identificati	on number			
TUESDAY'S CHILDE						52-234744				
Part	ng Activities. Com)-EZ filers are not i				"Yes" to Form 9	90, Part IV, line	17.			
1 Indicate whether	the organization rais	sed funds through a	any of the	following	activities. Check a	all that apply.				
a Mail solicitat	•	e		•	non-government g					
b Internet and	email solicitations	f			government grant					
c Phone solici	tations	g			ising events					
d In-person so	licitations	Ū.	·		0					
b If "Yes," list the t	tion have a written of s listed in Form 990, en highest paid indi least \$5,000 by the o	, Part VII) or entity viduals or entities	in connec	tion with p	professional fundra	ising services?	Yes No fundraiser is to be			
(i) Name and addr or entity (fu		(ii) Activity	custody o	draiser have r control of outions?	(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						
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
Total										

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.

Sch	edule	TUESDA 9 G (Form 990 or 990-EZ) 2013	Y'S CHILDREN		52-	-2347446 Page 2
Pa	rt I	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,0	nt contributions and gros			
			(a) Event #1 GALA	(b) Event #2 RISE UP	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	342,038.	78,031.	181,403.	601,472.
ш		Less: Contributions	71,016.	62,506.	166,061.	299,583.
	3	Gross income (line 1 minus line 2).	271,022.	15,525.	15,342.	301,889.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	271,022.	15,525.	15,342.	301,889.
	10	Direct expense summary. Add lines 4	4 through 9 in column (d))		301,889.
		Net income summary. Subtract line 1				
Pa	irt l	Gaming. Complete if the orgation than \$15,000 on Form 990-E		es" to Form 990, Par	t IV, line 19, or repo	orted more
enue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))

จมา		(u) Elligo	bingo/progressive bingo	(-)	col. (a) through col. (c))				
Revenu	1 Gross revenue								
ses	2 Cash prizes								
Direct Expenses	3 Noncash prizes								
irect E	4 Rent/facility costs								
	5 Other direct expenses			r - 1					
	6 Volunteer labor	Yes%	Yes%	Yes%					
	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	ion operates gaming acti	ivities:						
	a Is the organization licensed to operate ga	aming activities in each o	of these states?		Yes No				

10 a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	Yes	N	10
b	If "Yes," explain:			

Schedule G (Form 990 or 990-EZ) 2013

IOBSDAI S CHILDREN	TUESDAY	'S	CHILDREN
--------------------	---------	----	----------

	IUESDAI S CHILDREN	52-254	7440	
Sched	ule G (Form 990 or 990-EZ) 2013			Page 3
11	Does the organization operate 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 enti			
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	13a		%
b	An outside facility			<u> </u>
14	Enter the name and address of the person who prepares the organization's gaming/special events bool			/0
	records:			
	Name N			
	Name			
	Address ►			
15 a	Does the organization have a contract with a third party from whom the organization receives	aamina		
	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 \triangleright \$			
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:			
а	Is the organization required under state law to make charitable distributions from the gaming pro-			
	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt org	anizations		
	or spent in the organization's own exempt activities during the tax year 🕨 \$			
Part		· · ·	· / /	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part	to provid	e any	
	additional information (see instructions).			

Schedule G (Form 990 or 990-EZ) 2013

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.



FORM 990, PART III, LINE 2:

DURING 2013 THE ORGANIZATION BEGAN OPERATIONS OF THE RESILIENCY CENTER OF NEWTOWN ("RCN"). RCN WAS FOUNDED BY A COMMUNITY MEMBER FOR THE COMMUNITY TO HELP WITH THE HEALING PROCESS. RCN IS OFFERING LONG-TERM HEALING TO ANYONE IMPACTED BY THE TRAGIC EVENTS OF DECEMBER 14, 2012, PROVIDING THE RESOURCES SO THAT EVERY INDIVIDUAL REACHES THEIR FULL POTENTIAL. THE CENTER IS A WELCOMING PLACE WHERE PEOPLE FEEL COMFORTABLE CONNECTING WITH OTHERS AND WITH APPROPRIATE SERVICES TO ASSIST IN THE HEALING PROCESS.

FORM 990, PART III, LINE 4D:

1) FAMILY EVENTS - FAMILY EVENTS ARE ORGANIZED AND DIRECTED BY THE ORGANIZATION'S FAMILIES EVENTS DEPARTMENT WITH THE PURPOSE OF BRINGING FAMILIES TOGETHER IN A FUN ATMOSPHERE WHEREBY THEY CAN NETWORK, LEARN ABOUT THE ORGANIZATION'S PROGRAMS AND STAFF, AS WELL AS BUILD RELATIONSHIPS WITH OTHER FAMILY MEMBERS. (EXCLUDES DONATED SERVICES OF \$103,848.) EXPENSES: \$142,285.

2) RESILIENCY CENTER OF NEWTOWN - OFFERS A VARIETY OF PROGRAMS, SERVICES, AND EVENTS DESIGNED TO HELP THOSE SUFFERING FROM TRAUMA TO RECOVER AND MOVE FORWARD WITH THEIR LIVES IN A POSITIVE WAY. THE RESILIENCY CENTER OF NEWTOWN WILL EMPOWER THE RESIDENTS OF NEWTOWN AND SURROUNDING AREAS TO HELP ONE ANOTHER RESTORE A SENSE OF EMOTIONAL WELL-BEING IN THEMSELVES AND THEIR COMMUNITY.

Employer identification number 52-2347446

EXPENSES: \$57,320.

FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS FORWARDED TO THE AUDIT COMMITTEE FOR THEIR REVIEW AND APPROVAL. THEY THEN FORWARD FORM 990 TO THE FULL BOARD FOR APPROVAL, SIGNATURE AND FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO THE BOARD ANNUALLY TO UPDATE AND SIGN.

FORM 990, PART VI, SECTION B, LINE 14: DURING FISCAL YEAR 2014 THE BOARD WILL BE CODIFYING CURRENT PROCEDURES INTO FORMAL POLICY REGARDING RECORD RETENTION AND DESTRUCTION.

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

IN 2007, COMPENSATION OF THE TOP MANAGEMENT OFFICIAL (EXECUTIVE DIRECTOR) WAS REVIEWED AND APPROVED BY THE BOARD CHAIR/PRESIDENT USING INDUSTRY STANDARDS. IN FISCAL YEAR 2014 THE BOARD IS ADOPTING A FULL POLICY AND PROCEDURES WITH APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION FOR THE CEO AND OFFICERS.

FORM 990, PART VI, SECTION B, LINE 15B: THE ORGANIZATION DOES NOT COMPENSATE ANY OTHER OFFICERS AND/OR KEY EMPLOYEES.

Employer identification number 52 - 2347446

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

TUESDAY'S CHILDREN IS A NON-PROFIT FAMILY SERVICE ORGANIZATION THAT HAS MADE A LONG-TERM COMMITMENT TO EVERY INDIVIDUAL IMPACTED BY THE EVENTS OF SEPTEMBER 11, 2001 AND THOSE WHO HAVE BEEN IMPACTED BY TERRORIST INCIDENTS WORLDWIDE. SINCE 2001, TUESDAY'S CHILDREN HAS PROMOTED HEALING AND RECOVERY BY STRENGTHENING FAMILY RESILIENCE, PROVIDING INDIVIDUAL COPING AND LIFE MANAGEMENT SKILLS AND CREATING COMMUNITY THROUGH PROGRAMS, MENTAL HEALTH SUPPORT AND FAMILY ENGAGEMENT OPPORTUNITIES.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

LIFE MANAGEMENT - DURING 2011, LIFE MANAGEMENT BECAME THE UMBRELLA COVERING PARENT WORKSHOPS, CAREER PATHS AND HELPING HEALS: PARENT WORKSHOPS - PARENTING PROGRAMS, DEVELOPED IN COLLABORATION WITH NATIONALLY RECOGNIZED LEADERS, ADDRESS THE PARENT-CHILD RELATIONSHIP, AS WELL AS THE UNIQUE NEEDS OF A SINGLE PARENT CARING FOR YOUNG CHILDREN AND ADOLESCENTS. CAREER PATHS - THIS PROGRAM FACILITATES A WORKING PARTNERSHIP BETWEEN THE AFFECTED FAMILIES AND EDUCATION CONSULTANTS, GUIDANCE COUNSELORS, ADMISSIONS OFFICERS AND CORPORATE HUMAN RESOURCE DEPARTMENTS. LEADERSHIP PROGRAMS LIKE RISING STARS, OUTWARD BOUND AND TAKE OUR

JSA

ATTACHMENT 1

Schedule O (Form 990 or 990-EZ) 2013	Pag
	Employer identification number
TUESDAY'S CHILDREN	52-2347446
	ATTACHMENT 2 (CONT'D)
CHILDREN TO WORK DAY BUILD SELF-RELIANCE AND STRENGTH WHICH SERVE	
TO BENEFIT THEIR OVERALL WELLNESS. HELPING HEALS - AN INITIATIVE	
THAT HAS IMPLEMENTED INTERNATIONAL, NATIONAL AND LOCAL COMMUNITY	
SERVICE PROGRAMS FOR TEENS AND ADULTS. WE KNOW THAT BY GIVING BACK	
TO THE COMMUNITY, INDIVIDUALS TAKE A SIGNIFICANT STEP TOWARD	
INCREASING SELF-ESTEEM AND RESILIENCY. FOR THOSE IMPACTED BY 9/11,	
THIS PROGRAM IMPROVES EMOTIONAL WELL-BEING, CREATES A GREATER	
SENSE OF PURPOSE IN LIFE AND IMPROVES LIFE SATISFACTION.	
OPPORTUNITIES TO WORK IN IMPOVERISHED COMMUNITIES IN COSTA RICA OR	
DISASTER RAVAGED AREAS SUCH AS NEW ORLEANS AND BILOXI ARE LIFE	
CHANGING FOR OUR FAMILIES AND FOR THOSE WE HELP.	
(EXCLUDES DONATED SERVICES OF \$105,261.)	

ATTACHMENT 3

FORM 990, PART VIII - EXCLUDED CONTRI	BUTIONS
DESCRIPTION	AMOUNT
GALA	71,016.
RISE UP DOWNTOWN	62,506.
OTHER SPECIAL EVENTS	166,061.
TOTAL	299,583.

PAGE 33

Schedule O (Form 990 or 990-EZ) 2013				Page 2
Name of the organization			Employer identification number	
TUESDAY'S CHILDREN			52-2347446	
FORM 990, PART VIII - FUNDRAISING EVENT	5	=	ATTACHMENT 4	
DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	_	
GALA	271,022.	271,	022.	
RISE UP DOWNTOWN	15,525.	15,	525.	
OTHER SPECIAL EVENTS	15,342.	15,	342.	
TOTALS	301,889.	301,	889.	

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172 2013

Department of the Treasury Internal Revenue Service (99)	See separate instruc	tions.	► Atta	ach to your f	ax return.		Attachment Sequence No. 179
Name(s) shown on return							Identifying number
TUESDAY'S CHILDREN							52-2347446
Business or activity to which this form relates							
GENERAL DEPRECIATIO	N						
Part I Election To Expense C	ertain Property U	nder Secti	on 179				
Note: If you have any lis	ted property, com	nplete Part	V before	уои сотр	lete Part I.		
1 Maximum amount (see instructions)							
2 Total cost of section 179 property pl						2	
3 Threshold cost of section 179 prope	rty before reduction in	n limitation (se	e instructio	ns)		3	
 4 Reduction in limitation. Subtract line 5 Dollar limitation for tax year. Subtract line 4 from 						4	
separately, see instructions			<u></u>	<u></u>	<u> </u>	5	
6 (a) Description	of property		(b) Cost (bu	isiness use onl	y) (c) Elect	ed cost	-
							-
7 Listed property. Enter the amount fro]
8 Total elected cost of section 179 pro							
9 Tentative deduction. Enter the small	r of line 5 or line 8					9	
10 Carryover of disallowed deduction fr							
11 Business income limitation. Enter th							
12 Section 179 expense deduction. Add						12	
13 Carryover of disallowed deduction to		,		► 13			
Note: Do not use Part II or Part III below for							
Part Special Depreciation							instructions.)
14 Special depreciation allowance f							
during the tax year (see instructions)							
15 Property subject to section 168(f)(1)	election					15	4 776
16 Other depreciation (including ACRS) Part III MACRS Depreciation (De net include liete	d proporty)	(See inst		<u></u>	16	4,776
Part III MACRS Depreciation (tion A	uctions.)			
47 MACRC deductions for coasts place						17	1
17 MACRS deductions for assets place18 If you are electing to group any							
18 If you are electing to group any asset accounts, check here	•	-	•				
	Placed in Service					reciation S	vstem
	(b) Month and year	(c) Basis for	depreciation	(d) Recovery	-		
(a) Classification of property	placed in service	(business/inv only - see ir		period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	_						
b 5-year property	_						
c 7-year property	_						
d 10-year property	_						
e 15-year property	_						
f 20-year property	_						
g 25-year property				25 yrs.		S/L	
h Residential rental				27.5 yrs.	MM	S/L	
property				27.5 yrs.	MM	S/L S/L	
 Nonresidential real property 				39 yrs.	MM	S/L S/L	
Section C - Assets I	┘ Placed in Service D) Juring 2013	Tax Year	Using the			System
20a Class life					_	S/L	
b 12-year				12 yrs.		S/L	
c 40-year				40 yrs.	MM	S/L	
Part IV Summary (See instruct	ions.)						
21 Listed property. Enter amount from li	ne 28					21	
22 Total. Add amounts from line 12,	-						
and on the appropriate lines of your r					<u></u>	22	4,776
23 For assets shown above and place	ad in convice during	the current	t voar ont	or the	1		

Placed in Service	During 2013 Tax Yea	r Using the	e General Dep	reciation S	ystem
(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
]					
]					
]					
1					
1					
1		25 yrs.		S/L	
		27.5 yrs.	MM	S/L	
		27.5 yrs.	MM	S/L	
		39 yrs.	MM	S/L	
			MM	S/L	
laced in Service D	During 2013 Tax Year	Using the A	Alternative De	preciation	System
				S/L	
1		12 yrs.		S/L	
		40 yrs.	MM	S/L	
ions.)					
ne 28				21	
ines 14 through 17,	lines 19 and 20 in colu	umn (g), and	line 21. Enter	here	
0,		(0)//			4,776
eturn. Partnerships an	lines 19 and 20 in colu nd S corporations - see ins g the current year, enter	structions			4,776
eturn. Partnerships an ed in service during	nd S corporations - see ins g the current year, ente	structions	<u></u>		4,776
eturn. Partnerships an ed in service during	nd S corporations - see ins g the current year, ent	structions	<u></u>		4,776 Form 4562 (2013)
	(b) Month and year placed in service Placed in Service D Placed in Service D ions.)	(b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions)	(b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (d) Recovery period (d) yrs. (d) yrs. (d) yrs.	(b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (c) Basis for depreciation (business/investment use only - see instructions) (c) Recovery period (e) Convention (c) Basis for depreciation (business/investment use only - see instructions) (c) Recovery period (e) Convention (c) Basis for depreciation (business/investment use only - see instructions) (c) Recovery period (e) Convention (c) Basis for depreciation (business/investment use only - see instructions) (c) Recovery period (e) Convention (c) Basis for depreciation (business/investment use only - see instructions) (c) State (c)	Placed in service (business/investment use only - see instructions) (c) Recovery period (e) Convention (f) Method Image: Service Image:

For	n 4562 (2012)												52	-2347	446	Page 2	
-	nrt V	Listed Pro entertainme	operty (Include ent, recreation, o ny vehicle for wh	r amuseme	nt.)							•			• •	5	ed for	
		24b, column	s (a) through (c) of	Section A, a	ll of S	ection B,	and	Sectio	on C i	fapp	licable.	ucung	10030	слрензе	, comp		iy 24a,	
		Section A -	Depreciation and	Other Infor	matio	n (Cauti	on: S	See th	e ins	truct	ions for l	imits fo	r passe	nger au	tomobile	es.)		
24a	a Do yo	u have evidenc	e to support the bus	iness/investme	ent use	claimed?		Yes	N	o 2	24b lf"\	'es," is t	he evide	nce writte	en?	Yes	No	
		(a) property (list cles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost	(d) or other ba	- 1 - 1	Basis for business			(f) Recovery period	Met	g) hod/ ention	Depre	h) ciation iction	(Elected 179	section	
25			on allowance for															
			ed more than 50%				e (see	e instr	uctio	ns) _		<u></u>	. 25					
26	Prope	erty used mor	e than 50% in a qu		1	e:												
				%														
				%														
27	Drop	arty used E0%	or logo in a qualifi															
27	Рюре	erty used 50%	6 or less in a qualifi		1							C/I						
				%								S/L - S/L -						
												S/L -						
20	Add a	mounts in co	lumn (h), lines 25 t	,,		horo an	d on	lino 2	1 n 2	1 1			28					
			lumn (i), line 26. E												. 29			
	7100 0			Section								<u></u>			. 25			
Cor	nnlata i	this section fo	r vehicles used by									r " or r	alatad r	orson l	fvoun	rovided	vohiclos	
			swer the questions in													lovided	venicies	
		•				a)		(b)			(c)		d)	1	e)	(1	F)	
30	30 Total business/investment miles driven during the year (do not include commuting miles)				Vehicle 1		Ve				hicle 3	Vehicle 4		Vehicle 5		Vehicle 6		
31	-	-	niles driven during	-														
	Total	other p	-	mmuting)														
33	Total	miles drive	n during the ye 2	ear. Add														
34	Was	the vehicle uring off-duty	personal	Yes	No	Yes	i N	0	Yes	No	Yes	No	Yes	No	Yes	No		
35	Was	the vehicle	used primarily by															
36	ls ar	nother vehic	elated person?															
	use?.						Dre	, ida)	/ahi		forllos	hy Th	oir Em					
		nese question	ction C - Questic s to determine if or related persons (you meet an	exce							-				vho are	not	
			•	·	,	abibita a			1		vahialaa	inalua			a hu	Yes	No	
31	37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?																	
38	Do y	ou maintain a	a written policy s ie instructions for v	statement th	at pr	ohibits j	perso	onal u	se o	t ver	nicles, e	xcept c	commu	ting, by	-			
39			e of vehicles by em											• • • •				
	Do y	ou provide m	nore than five vel	hicles to yo	ur en	nployees					n from			es abou	it the			
11			, and retain the info equirements conce				dom	onote	ation		(Soo inc	truction		• • • •				
41			er to 37, 38, 39, 4															
Pa		Amortizat		0, 01 11 10 1	00, u	0 1101 00	mpio			5 101	110 0070		10100.					
1 0		Amortizat											(e	a				
		(a) Description o	of costs	(b) Date amortiz begins	A MORTI			(c) zable amount			(d) Code sectio		ction Amort		tization		(f) ation for this year	
42	Amor	tization of cos	sts that begins duri	ng your 201	3 tax	year (se	e inst	tructio	ns):				•					
_																		
			sts that began befo											43				
44	Total	. Add amount	s in column (f). Se	e the instruc	tions	for wher	e to i	report			<u></u>		<u></u>	44				

Form **4562** (2013)

JSA

52-2347446

Description of Property

GENERAL DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
	ARIOUS	70,944.				70,944.	70,944.	70,944.			5.000				•
COMPUTER &SOFTWARE V	ARIOUS	45,773.	100.000			45,773.	40,997.	45,773.			3.000				4,776
LEASEHOLD IMPROV. V	ARIOUS	8,500.	100.000			8,500.	8,500.	8,500.	SL		3.000				
Less: Retired Assets									1						
Subtotals		125,217.				125,217.	120,441.	125,217.							4,77
Less: Retired Assets															
Subtotals								-	1						
TOTALS		125,217.				125,217.	120,441.	125,217.	-						4,776
AMORTIZATION		123,217.				125,217.	120,441.	125,217.							4,770
	Date placed in	Cost or					Accumulated	Ending Accumulated amortization							Current-year
	service	basis					amortization	amortization	Code	Life	<u>}</u>			-	amortization
														-	
											_			-	
														-	
TOTALS															

*Assets Retired JSA 3X9024 1.000