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

OMB No. 1545-0047

Department of the Tressury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www irs gov/form990

Open to Public Inspection

A F	or the 2	2013 calendar year, or tax year beginning and en	nding						
3 CI	neck if oplicable:	C Name of organization	_	D Employer identific	ation number				
	Address change	CASEY CARES FOUNDATION, INC.		E0 0	250000				
	Name change	Doing Business As			259802				
	Initial return Termin- ated	Number and street (or P.O. box if mail is not delivered to street address) 3918 VERO ROAD, SUITE C	oom/suite	E Telephone number 443-568-0064					
는	⊒ateo]Amende return			G Gross receipts \$	1,536,045.				
	Applica-	BALTIMORE, MD 21227		H(a) is this a group return					
	pending	F Name and address of principal officer. CADDI 2: 2112125	04 00 5	for subordinates	? Yes X No				
		3918 VERO ROAD, STE. C, BALTIMORE, MD			cluded? Yes No				
I T	ax-exer	mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	<u> 527</u>	-	list. (see instructions)				
J W	Vebsite	www.caseycares.org		H(c) Group exemption					
K F	orm of c	organization; X Corporation Trust Association Other	L Year	of formation: 2001 N	State of legal domicile: MD				
	HH	Summary							
	4 5	triefly describe the organization's mission or most significant activities: THE C	ASEY	CARES FOUND	ATION				
Activities & Governance	, L	PROVIDES ONGOING, UPLIFTING PROGRAMS WITH	A SP	ECIAL TOUCH	TO				
5	1 _ =	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.				
夏		lumber of voting members of the governing body (Part VI, line 1a)			16				
ģ	3 N	jumber of voting members of the governing body (Part VI, line 1a)			16				
8		lumber of independent voting members of the governing body (Part VI, line 1b)			 7				
- <u>8</u>		otal number of individuals employed in calendar year 2013 (Part V, line 2a)			25				
ž		otal number of volunteers (estimate if necessary)			0.				
ਰੂ∣		otal unrelated business revenue from Part VIII, column (C), line 12			0.				
*	ь	Net unrelated business taxable income from Form 990-T, line 34	<u></u>						
				Prior Year	Current Year				
•	8 (Contributions and grants (Part VIII, line 1h)		708,244.	1,134,650.				
ž		Program service revenue (Part VIII, line 2g)		0.	0.				
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		380.	295.				
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,980.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		741,604.	1,204,669.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		239,400.	407,271.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
				314,229.	328,865.				
8		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		A PROPERTY OF					
Ř	ь	Total fundraising expenses (Part IX, column (D), line 25)) 	222,151.					
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>						
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		775,780.					
	19 1	Revenue less expenses. Subtract line 18 from line 12		-34,176.					
Net Assets or Fund Balances			В	eginning of Current Year	End of Year				
部置	20	Fotal assets (Part X, line 16)		470,400.	707,141.				
麵	21	Total liabilities (Part X, line 26)	[49,783.					
喜	22	Net assets or fund balances. Subtract line 21 from line 20		420,617.	676,057.				
	SPERIOR SERVICE	Signature Block		<u> </u>					
Hod	or pops	ties of perjury, I declare that I have examined this return, including accompanying schedules	and staten	nents, and to the best of m	y knowledge and belief, it is				
Ullu	ei heila	t, and complete. Declaration of preparer (other than, office/) is based on all information of whi	ich prepare	r has any knowledge					
ше	, correc	t, and complete. Declaration of preparer (onto the property) of the property o	<u>-</u>	TI REL	 				
		Signature of officer		Date	<u> </u>				
Sig	n								
Her	re	<u> </u>							
		Type or print name and title		Date Check	II PTIN				
		Print/Type preparer's name Preparer's signature		l If					
Pal	d	JACQUELINE M. REARDON, CP		salf-emplo					
Рге	parer	Firm's name ROSEN SAPPERSTEIN & FRIEDLANDER,	CHR	PD Firm's EIN ▶	52-1374503				
	Only	Firm's address 300 RED BROOK BLVD, SUITE 200							
	-	OWINGS MILLS, MD 21117		Phone no. (4	110) 581-0800				
Mar	v the IC	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				
IVIC	- 415 11	18 8184544 N. W. C. B. C.							

4e

801,374.

Form **990** (2013)

Total program service expenses

Form 990 (2013) CASEY CARES
Part IV Checklist of Required Schedules

Section 1			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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 98-197 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,			
	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," 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 debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	ا مد ا		x
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	*2.22	A DESTRE
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.		NICOTAL S	9 5.34
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	x	1
	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l la		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
G	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
А	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? /f "Yes," complete Schedule D, Part IX	11d		X
e	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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
ь	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
14a	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,			1
	Investment, and program service activities outside the United States, or aggregate 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 for any			x
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	امدا		x
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	''		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	х	1
46	1c and 8a? If "Yes," complete Schedule G, Part II	··•		\vdash
19	•	19		x
200	complete Schedule G, Part III	20a	<u> </u>	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	11 100 to the min road did no alkanisation greating a shall be and the transfer of any terminal transfer of the terminal			

Part IV 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		X
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			l
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			7.
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	X
þ	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	١		37
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			_V
	complete Schedule L, Part II	26		X
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			x
	of any of these persons? If "Yes," complete Schedule L, Part III	27	# <i>0.000 (000)</i>	
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):			X
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	_	-
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		x
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	x	 ^
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28		┢
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
	contributions? If "Yes," complete Schedule M	-	-	+
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		x
~~	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete	 •		 -
32	Schedule N, Part II	32	ļ	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
33	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		X
35a		35a		X
	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	1	L
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	L	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2013) CASEY CARES FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
		_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1	72.7	14.7.34	(F) New / 1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	1			67.
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ible gaming	1,000		
	(gambling) winnings to prize winners?	:		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1.64	482
	filed for the calendar year ending with or within the year covered by this return	2a	7		145	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ms?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		_X_
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a	Abres	X
b	If "Yes," enter the name of the foreign country: ►					74.4
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial			\$2		1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transc			5b		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	The state of the s	he org	anization solicit			v
	any contributions that were not tax deductible as charitable contributions?			6a_		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts	_,		
	were not tax deductible?			6b	- 144-13 July	West of the second
7	Organizations that may receive deductible contributions under section 170(c).		arouidad ta tha navar?	3.55	*	X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			"		
C	to file Form 8282?	ras icc	_t uneu	76		x
d	If "Yes," Indicate the number of Forms 8282 filed during the year	7d	<u> </u>	******	#Placepho.	ক্ৰমান ক্ৰিয়া ক্ৰম
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e	1000000 Miles	962,356.6
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F		899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D				10	A YVE
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					
a	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	- Company of the Comp	and the second
10	Section 501(c)(7) organizations. Enter:		1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				4.
11	Section 501(c)(12) organizations. Enter:	مدا	ı	120,4		14
a	Gross income from members or shareholders	11a		-	100	*
ь	Gross income from other sources (Do not net amounts due or paid to other sources against					1
	amounts due or received from them.)	11b		12a		37/2
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	12b		128	4	14030-1
_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ر احل				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a	THE PARTY NAMED IN	September 1
a	Note. See the instructions for additional information the organization must report on Schedule O.			100		2757
L	Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans	13b	Ī	3. 75	3,000	
_	Enter the amount of reserves on hand	—				i inc
				14a	- mer oddenstis	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		
				-		

Form 990 (2013) CASEY CARES FOUNDATION, INC. 52-22550U2 Page

[Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	Check if Schedule O contains a response or note to any line in this Part VI	••••	******	*******		<u>X</u>
Sec	tion A. Governing Body and Management				N 1	
_		۱	1 16	a de	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u> 1a</u>		1,775/87		35
	If there are material differences in voting rights among members of the governing body, or if the governing			76.5	Total Capy 1	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	۱.,	16			
b	Enter the number of voting members included in line 1a, above, who are independent	<u>1b</u>		1.77	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			3.8,	X	10 March 1
_	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under the			ا ہا		x
_	of officers, directors, or trustees, or key employees to a management company or other person?			<u>3</u>		X
4	Did the organization make any significant changes to its governing documents since the prior Form			\vdash		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6	Did the organization have members or stockholders?			6		<u>├</u> ^
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					x
	more members of the governing body?			7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					x
_	persons other than the governing body?		no following:	_7b	Wadanas Was	A.
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				X	
a	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	<u> </u>	├─
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-					- x
600	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	everiu	e Code.)		Yes	No
40-	Did the assessing these level about any hypothese as offliates?			10a	169	X
	Did the organization have local chapters, branches, or affiliates?			100		
D				10b		
444	and branches to ensure their operations are consistent with the organization's exempt purposes? . Has the organization provided a complete copy of this Form 990 to all members of its governing box		ore filing the form?	11a	X	
11a	The second secon	ay ne	ore mility the forms			#.64 (f.) #
b	makes and a second of the seco			12a	X	200,002
12a			nflicts?	12b	X	,
b	The state of the s					_
C				12c	х	
19	Miles of at the manufacture of the second			13		X
13 14	Did the organization have a written whistieblower policy? Did the organization have a written document retention and destruction policy?		***************************************	14		X
15	Did the process for determining compensation of the following persons include a review and approve	al hv i	ndenendent		C	12.00.5
IJ	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		паоронаот	*		
	The organization's CEO, Executive Director, or top management official			15a	X	***************************************
a b				15b	X	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				27.4	William Co.
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a	41.		13.
IVA	taxable entity during the year?			16a	901000	X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			* 707	*1.00	
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization					
				16b	GL F	70.04
202	exempt status with respect to such arrangements? tion C. Disclosure			1 100	_	
	List the states with which a copy of this Form 990 is required to be filed ►MD	-				
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s onto	availah	ole	
IŪ	for public inspection. Indicate how you made these available. Check all that apply.	. ,				
	Own website Another's website X Upon request Other (explain	n in Sc	hedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or			d fina	ncial	
	etetemente avellable to the public during the tay year		=== [

Form **990** (2013)

MD

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

21227

CASEY E. BAYNES - 443-568-0064

3918 VERO ROAD, SUITE C, BALTIMORE,

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

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

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

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

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

Check this box if neither the organiz (A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARCUS AIELLO	2.00									
DIRECTOR		X						0.	0.	0
(2) ELLEN DIMAYO	2.00						ŀ			•
DIRECTOR		X						0.	0.	0
(3) GIL KUTA	2.00				l					
DIRECTOR		X				L	_	0.	0.	0
(4) MIKE MCCABE	2.00	1								_
DIRECTOR		X	L			_		0.	0.	0
(5) HARVEY OKUN	2.00	<u>ا</u> ـــ						_		0
DIRECTOR		X				ļ_	L	0.	0.	
(6) ANGELA WILLEY	2.00	↓						1	0.	0
DIRECTOR		X	_	_	_	┡	_	0.	<u> </u>	
(7) MICHAEL DIMAYO	5.00	۱						0.	٥.	0
PRESIDENT		X	_	X	<u> </u>	╄	_	<u> </u>		<u>_</u>
(8) PAUL SHIFRIN	3.00	-		\	ŀ	ŀ	1	0.	0.	o
TREASURER		X	┡	X	<u> </u>	┝	⊢	<u> </u>	<u> </u>	<u> </u>
(9) JOHN SOVERO	2.00	۱.,	1		1	1	l	0.	0.	l o
DIRECTOR		X	<u> </u>	├_	┝	┼-	-	<u>u.</u>		
(10) MICHAEL RODRIGUEZ	2.00	↓				1		0.	0.	o
DIRECTOR		X	-	┡	┢	┾	-	<u> </u>		-
(11) BROOKS THROPP	2.00	X					1	0.	0.	0
DIRECTOR	2.00		⊢	╄	⊢	⊬	\vdash	<u> </u>		
(12) BECKY HALAGARDA	2.00	$ _{\mathbf{x}}$				Ì	l	0.	.l	о
DIRECTOR	2.00	_	⊢	⊢	╁	╁	╁			
(13) TOM DEAL	2.00	$ _{\mathbf{x}}$	1	1	1		1	0.	0.	0
DIRECTOR	2.00		╁	╁	╁	╁	+	 		-
(14) THOMAS B. KELLEY JR.	<u> 2.00</u>	$ _{\mathbf{x}}$	1		1			0.	0.	0
DIRECTOR	2.00		╁	┼	╀	+	+	 		
(15) LISA SCHOLL	2.00	$ _{\mathbf{x}}$						0.	.l o.	0
DIRECTOR	2.00		+	┼	╀	+-	+	 	 	
(16) BOB WELTCHEK	2.00	$\dashv_{\mathbf{x}}$						0.	.l o.	. o
DIRECTOR	40.00		+	+-	╀	+	╁	 		+
(17) CASEY BAYNES	20.00	-		x	1		1	54,413.	. 0.	7,934
EXECUTIVE DIRECTOR			<u> </u>		_	_	Щ	<u> </u>		Form 990 (201

332007 10-29-13

	(A) Name and title		(do box offic		(C Posi heck ss pe	ition	i than is bot	one h an	(D) Reportable compensation from the	(E) Reportable compensatio from related organizations	n I	Esti amo	(F) mate ount o ther ensat	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		fro orga	m the nizati relate	e on ed
	 									<u> </u>				
			-			<u> </u>								
										·				
	<u> </u>		_											
1b 8	Sub-total		1	<u> </u>	<u> </u>	<u> </u>	<u></u>	<u> </u>	54,413.		0.	7	, 9	34.
	Fotal from continuation sheets to Part V Fotal (add lines 1b and 1c)								0. 54,413.	_	0.	7	, 9	0. 34.
2 7	Total number of individuals (including but recompensation from the organization								eceived more than \$10	0,000 of reportab	le	1,	Yes	() No
	Did the organization list any former officer, ine 1a? If "Yes," complete Schedule J for s								highest compensated e				1.73	XX
4 F	For any individual listed on line 1a, is the so and related organizations greater than \$15	um of reportab 0,000? /f "Yes,	le c	omp ompl	ens:	atio Sch	n an edul	d ot	her compensation from for such individual	the organization		4	*	X
r	Did any person listed on line 1a receive or a endered to the organization? If "Yes," con	accrue compe plete Schedu	nsat le J	tion t for s	fron uch	an; per	y un son	relat	ted organization or indiv	idual for services	: 	5	* 78	X
	on B. Independent Contractors Complete this table for your five highest co	mnensated in	den	ende	ent c	cont	ract	ors f	that received more than	\$100.000 of con	npens	sation fr	om	
	he organization. Report compensation for								n the organization's tax					
	(A) Name and business	address	N	ON	E				(B) Description of	services	C	(C) Compen	satio	n
							<u> </u>							
													_	
										<u> </u>				
	Total number of independent contractors (\$100,000 of compensation from the organ		not I	imite	ed to	the	se l	stec	d above) who received i	nore than			1	

Form 990 (2013) CASEY CARES FOUNDATION, INC. Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business revenue revenue 59,125 Federated campaigns 1b b Membership dues 177,541. Fundraising events Related organizations 1d Government grants (contributions) 1e f All other contributions, gifts, grants, and 897,984 similar amounts not included above 542,292 g Noncash contributions included in lines 1a-1f: \$,134,650 h Total. Add lines 1a-1f ... Business Code All other program service revenue Total. Add lines 2a-2f . Investment income (including dividends, interest, and 295 295. other similar amounts) Income from investment of tax-exempt bond proceeds 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) Gross amount from sales of (i) Securities assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 177,541. of including \$ contributions reported on line 1c). See Part IV, line 18 _____ a 401,100 b Less: direct expenses 69,724 69,724 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a All other revenue

Form **990** (2013)

70,019.

1,204,669.

332009 10-29-13

Total revenue. See instructions.

Total. Add lines 11a-11d

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX. (D) Fundraising (A) Do not include amounts reported on lines 6b, Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV. line 21 Grants and other assistance to individuals in 407,271. 407,271 the United States, See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 54,413. 40,810. 13,603. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 202,230. 159,498. 7,581. 35,151. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 48,283. 38,337. 2,243. 7,703. Other employee benefits 23,939. 19,526. 3,002. 1,411. Payroll taxes 10 Fees for services (non-employees): Management _____ Legal 20,500. 20,500. Accounting Lobbying Professional fundraising services. See Part IV, line 17 A CONTRACTOR Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 51,395. 51,395. column (A) amount, list line 11g expenses on Sch O.) 11,258. 11,258. Advertising and promotion 9,840. 55,014. 13,953. 31,221. Office expenses 13 12,348 9,099. 1,361. 1,888. 14 Information technology 15 Royalties 28,080. 22,254. 2,970. 2,856. 16 Occupancy 19,047. 12,965. <u>329 .</u> 5,753. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 1,928. 1,928. 20 Interest Payments to affiliates _____ 21 6,282. 1,256.4,398. 22 Depreciation, depletion, and amortization 628. 7,241 4,600 2,372 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.) ... All other expenses 949,229. 801,374. Total functional expenses. Add lines 1 through 24e 64,766. 83,089. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X | Balance Sheet

	Balance Sheet					
	Check if Schedule O contains a response or not	e to any	line in this Part X			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			404,867.	1	647,960.
2	Savings and temporary cash investments				2	
3	Pledges and grants receivable, net			3		
4	Accounts receivable, net			5,000.	4	1,250.
5	Loans and other receivables from current and fo	ormer off	cers, directors,	and supplied the supplied of t	25 30.35 v 24	Autoria Maria
	trustees, key employees, and highest compensa					
	Part II of Schedule L			TO NOT THE PERSON NO STANDARD STANDARD STANDARD STANDARD	5	, as with a second experiment of a second entry of the ac-
6	Loans and other receivables from other disquali	fied pers	ons (as defined under		1.5 2.5	professor parameter from the
	section 4958(f)(1)), persons described in section	1, not page 1, 100 (42)				
	employers and sponsoring organizations of sect					
	employees' beneficiary organizations (see instr).			"	6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			9,109.	9	9,382
10a	Land, buildings, and equipment: cost or other	i i		The second second second second second	4	
	basis. Complete Part VI of Schedule D	10a	126,957.		**	
Ь	Less: accumulated depreciation	10b	78,408.	48,003.	10c	48,549.
11	Investments - publicly traded securities		 	3,421.	11	
12	Investments - other securities. See Part IV, line 1				12	
13	Investments - program-related. See Part IV, line				13	
14	Intangible assets		14-			
15	Other assets. See Part IV, line 11			-	15	
16	Total assets. Add lines 1 through 15 (must equ			470,400.	16	707,141
17	Accounts payable and accrued expenses			20,245.	17	10,312
18	Grants payable		18			
19	Deferred revenue			19		
20	Tax-exempt bond liabilities			-	20	
21	Escrow or custodial account liability. Complete I				21	
22	Loans and other payables to current and former	rofficers	directors, trustees,			
	key employees, highest compensated employee	es, and d	isqualified persons.		7.7	And the second second
	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrela			29,538.	23	20,772
24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
25	Other liabilities (including federal income tax, pa	yables to	related third			
	parties, and other liabilities not included on lines	17-24).	Complete Part X of			
	Schedule D		***************************************		25	
26	Total liabilities. Add lines 17 through 25			49,783.	26	31,084
	Organizations that follow SFAS 117 (ASC 958), check	here X and	15 A	V.,	er Detroit
	complete lines 27 through 29, and lines 33 an					A Charles
27	Unrestricted net assets		***************************************	420,617.	27	676,057
28	Temporarily restricted net assets			_	28	
29	Permanently restricted net assets		······		29	
	Organizations that do not follow SFAS 117 (A	SC 958)	, check here 🕨 📖		100	A Comment
	and complete lines 30 through 34.			A Company	100	and the second
30	Capital stock or trust principal, or current funds		***************************************	_	30	
31	Paid-in or capital surplus, or land, building, or ed	juipment	fund		31	
	Retained earnings, endowment, accumulated in	come. o	other funds		32	
32	Heraillen eartiiligs, elinowitierit, accumulaten in		***************************************			
32 33	Total net assets or fund balances			420,617. 470,400.	33	676,057. 707,141.

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? if the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

332012 10-29-13	

X

Form 990 (2013)

X

2c

За

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

CASEY CARES FOUNDATION, INC.

Employer identification number 52-2259802

Pε	rt 🖭	Reason	for Public Cha	rity Status (All organi	zations mu	st comple	te this par	t.) See ins	tructions.		_			
Γhe	organ			because it is: (For lines						_				
1				es, or association of chu			-	•	1.					
2				70(b)(1)(A)(ii). (Attach Sc					,-					
3				ital service organization	•		170(b)(1)	(AXiii).						
4				operated in conjunction					(b)(1)(A)(ii	ii). Enter	the	hospital	's nam	ie.
		city, and sta								-		•		·
5		An organizat	tion operated for the	benefit of a college or u	niversity o	wned or o	perated by	y a govern	mental uni	t descrit	oed i	in		
		section 170	0(b)(1)(A)(iv). (Comp	lete Part II.)										
6		A federal, st	ate, or local governn	nent or governmental un	it describe	d in sectio	on 170(b)(1)(A)(v).						
7	X	An organizat	tion that normally re	ceives a substantial part	of its supp	oort from a	governm	ental unit d	or from the	general	pub	olic desc	ribed i	in
		section 170	(b)(1)(A)(vi). (Compl	ete Part II.)										
8	Ш	A communit	y trust described in	section 170(b)(1)(A)(vi).	(Complete	Part II.)								
9		An organizat	tion that normally re	ceives: (1) more than 33	1/3% of its	s support 1	from contr	ibutions, n	nembershi	p fees, a	and g	gross re	ceipts	from
		activities rela	ated to its exempt fu	nctions - subject to cert	ain except	ions, and ((2) no mon	e than 33 °	1/3% of its	suppor	t fro	m gross	invest	ment
				taxable income (less sec	tion 511 ta	ex) from bu	ısinesses	acquired b	y the orga	ınization	afte	r June 3	30, 1 <u>9</u> 7	75 .
			509(a)(2). (Complet	-										
10	<u></u>			perated exclusively to te	-				-					
11	Ш			perated exclusively for t										or
				ations described in sect				2). See se e	ction 509 (a)(3). Ch	eck	the box	that	
				organization and comp					.—_					
_		a Type			ype III - Fu				1 L Typ					
e	ш			at the organization is not										n
f				than one or more publicl tten determination from						e(a)(1) or	sec	นเดท อบช	(a)(2).	
•			organization, check t	to to the same				• •						
g			•	nis box organization accepted a							•••••			
-				directly controls, either a							,		Yes	No
				upported organization?								11g(i)	103	140
				n described in (i) above?								11g(ii)		
				person described in (i)								11g(iii)		
h				about the supported or				****************	• • • • • • • • • • • • • • • • • • • •					
			•		•	\- /-								
a	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) is the (organization	(v) Did vo	u notify the	(yi) İs	the	(viii) Amount	of mor	netanı
(-)		nization	,,	(described on lines 1-9	in col. (I) li	sted in your	organiza	tion in col.	organizátic (I) organiz	on in col. I	(*")	•	port	юшіу
				above or IRC section	governing	document?	(i) of you	r support?	`` ` `` Ü .S	.?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
									_			-		·
							1							
							ļ							
						i								
					<u> </u>	<u> </u>	<u> </u>							
			AND THE PERSON NAMED IN COLUMN	Meson a pro-	digital reference and self-	* 14 47 48	(数数) さかりの数額	4.	NAMES OF STREET	glaggggere are				
'ota			and the second				1	/425 3 0						

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 CASEY CARES FOUNDATION, INC. 52-22598 | 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.)

Sac	tion A. Public Support	, 11010 d D 01011 P100	<u> </u>							
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
Uale 4	Gifts, grants, contributions, and	(4) 2008	(0) 2010	(0) 2011	(4) 2012	(0) 2010	(i) Total			
•	membership fees received. (Do not									
	include any "unusual grants.")	328,063.	562,955.	615,441.	674,029.	1,134,650.	3,315,138.			
2	Tax revenues levied for the organ-	020,0001	00=/0000		<u> </u>	_,,				
_	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities			-		-				
J	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	328,063.	562,955.	615,441.	674,029.	1,134,650.	3,315,138.			
5	The portion of total contributions	020,000	The subject of the second of the			Veteral and A				
5	by each person (other than a			Carlo San	ALCOHOL SECTION	es de la compania				
	governmental unit or publicly	(100 miles 100 m	(A)			74-20 C				
	supported organization) included	1200 A	#	100						
	on line 1 that exceeds 2% of the		The second second second	1000						
	amount shown on line 11,			12.4		1934				
	column (f)	The second					101,532.			
A	Public support. Subtract line 6 from line 4.	**************************************		****	ACP WAS	Carriage a second	3,213,606.			
	etion B. Total Support	/ State Professional State Sta	The state of the s	4.10, 24.7.20 8000 3000 3000 3000 1000 1000 1000 1000	The state of the s	DESCRIPTION STREET, OR CASH AND THE TRANSPORTED TO				
_	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
	Amounts from line 4	328,063.	562,955.	615,441.	674,029.	1,134,650.	3,315,138.			
8	Gross income from interest,		• • • •		•					
·	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	740.	1,083.	693.	380.	295.	3,191.			
9	Net income from unrelated business									
_	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain				-					
	or loss from the sale of capital									
	assets (Explain in Part IV.)									
11	Total support. Add lines 7 through 10			Yan and Yang		es dide	3,318,329.			
12	Gross receipts from related activities,	etc. (see instructi	ons)			12				
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stor	here					<u></u> ▶□			
_	ction C. Computation of Publ						06.04			
14	Public support percentage for 2013 (•			14	96.84 %			
15	Public support percentage from 2012					15	93.99 %			
16a	33 1/3% support test - 2013. If the o						. 427			
	stop here. The organization qualifies									
b	33 1/3% support test - 2012. If the									
	and stop here. The organization qual									
17a	10% -facts-and-circumstances tes									
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization									
	meets the "facts-and-circumstances"	-	•							
b	b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or									
	more, and if the organization meets ti						. —			
4	organization meets the "facts and-circ		-				. —			
<u>18</u>	Private foundation. If the organization	on did not check a	Dox on line 13, 16	a, 16b, 17ā, or 17i						
					Scho	edule 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	ction A. Public Support	olow, ploaded deling					
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(a) 2003	(0) 2010	(0) 2011	(4/20.2	(0, 20,0	(1) 1 1 1 1
•	membership fees received. (Do not	i					
	include any "unusual grants.")						
_	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities			· ·			
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
····k	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						
	Add lines 7a and 7b						
	Public support (Subtractline 7c from line 6.)	100	14 All 16 X 1.4	The same of the	744	(1.44)	
	ction B. Total Support						
Calc	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income						
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_					· -		
	Add lines 10a and 10b		·		<u> </u>	-	
•••	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on	<u> </u>			-		
12	Other income. Do not include gain or loss from the sale of capital		1				
	assets (Explain in Part IV.)	<u> </u>		 			
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo						►
_	check this box and stop here	u. O Do		<u></u>		<u></u>	PL
	ction C. Computation of Publ			/ (0)		l de l	
	Public support percentage for 2013 (•				15	<u>%</u>
16						16	
<u>Se</u>	ction D. Computation of Inve				<u> </u>	TarT	
17	, -					17	%
	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box a						
ı	o 33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check	this box and see in	structions	▶∟

chedule A	(Form 990 or 990-EZ) 2013 CASEY Supplemental Information. P	CARES	FOUNDATIO	N, INC.		32-2239602 Page
Part IV					; Part II, line 17a o	r 17b; and Part III, line 12.
	Also complete this part for any addition	onal informati	ion. (See instruction	s)		
				_		
			•			
		_				
		_				
	<u> </u>					
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				<u> </u>		
_						
						
						<u> </u>
		-				
					-	
						
						,
						

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2013

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
DART GROUP II FOUNDATION	69,000.	2,633
LOWE'S COMPANIES, INC.	125,000.	58,633
THE GEORGE L. SHIELDS FOUNDATION	98,000.	31,633
UNDER ARMOUR INC.	75,000.	8,633
·		
Total Excess Contributions to Schedule A, Part II, Line 5		101,532

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

Department of the Tressury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Employer identification number

2013

CASEY CARES FOUNDATION, INC. 52-2259802 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** X 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number

CASEY CARES FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	105.7 THE FAN 1423 CLARKVIEW ROAD BALTIMORE, MD 21209	\$\$	Person Payroli Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CLEAR CHANNEL OUTDOOR 9590 LYNN BUFF COURT LAUREL, MD 20723	\$41,300.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	COMCAST CABLE 8031 CORPORATE DRIVE BALTIMORE, MD 21236	\$ 25,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	FELD ENTERTAINMENT, INC. 8607 WESTWOOD CENTER DRIVE VIENNA, VA 22182	\$24,885.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	WWMX-FM 1423 CLARKVIEW ROAD BALTIMORE, MD 21209	\$170,250.	Person Payroli Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(ď) Type of contribution
6	ALLEGIS GROUP FOUNDATION 7301 PARKWAY DRIVE SOUTH HANOVER, MD 21076	\$	Person X Payroll

Employer identification number

CASEY CARES FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	STEPHEN AND RENEE BISCIOTTI FOUNDATION 7301 PARKWAY DRIVE SOUTH HANOVER, MD 21076	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE GEORGE L. SHIELDS FOUNDATION, INC. 11140 ROCKVILLE PIKE ROCKVILLE, MD 20852	\$25,000.	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
9	UNDER ARMOUR INC. 1020 HULL STREET BALTIMORE, MD 21230	\$84,114.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	CLEAR CHANNEL OUTDOOR PHILADELPHIA 111 PRESIDENTIAL BLVD., SUITE 100 BALA CYNWYD, PA 19004	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	MARYLAND LIVE! CASINO 7002 ARUNDEL MILLS CIRCLE #777 HANOVER, MD 21076	\$ 24,525.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	NICK AND CHRISTINA MARKAKIS 949 EAST PINEY HILL ROAD MONKTON, MD 21111	\$ 31,100.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Employer Identification number

CASEY CARES	FOUNDATION	, INC
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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13	WTTG FOX 5 5151 WISCONSIN AVENUE N.W. WASHINGTON, DC 20016	\$25,000.	Person Payroli Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution			
14	UNDER ARMOUR INC. 1020 HULL STREET BALTIMORE, MD 21230	\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
323452 10-		\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number

CASEY CARES FOUNDATION, INC.

(a) No. from Part I A MEDIA SPONSORSHIP (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received \$ 41,300. 09/21/13 (e) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions) (e) Description of noncash property given (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions)	Part II	Noncash Property (see instructions). Use duplicate copies of Property	art II if additional space is needed.	
\$ 115,500. 06/03/13 (a) No. (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. (b) (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Detereceived (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Detereceived (c) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions) (f) FMV (or estimate) (see instructions) (g) Detereceived (c) FMV (or estimate) (see instructions) (g) Co FMV (or estimate) (see instructions) (g) FMV (or estimate) (see instructions) (g) FMV (or estimate) (see instructions) (g) Detereceived (see instructions) (g) FMV (or estimate) (see instructions) (g) Detereceived (see instructions) (g) FMV (or estimate) (see instructions) (g) Detereceived (see instructions) (g) FMV (or estimate) (see instructions) (g) Detereceived (see instructions) (g) FMV (or estimate) (see instructions) (g) Detereceived (see instructions)	No. from		FMV (or estimate)	
(a) No. from Description of noncash property given (b) PARTI AMEDIA SPONSORSHIP (c) SMEDIA SPONSORSHIP (d) Description of noncash property given (e) FMV (or estimate) (eee instructions) (d) Date received (e) FMV (or estimate) (eee instructions) (d) Date received (e) FMV (or estimate) (eee instructions) (e) Description of noncash property given (e) FMV (or estimate) (ee instructions) (d) Date received (e) FMV (or estimate) (ee instructions) (d) Date received (e) FMV (or estimate) (ee instructions) (d) Date received (e) FMV (or estimate) (ee instructions) (d) Date received (e) FMV (or estimate) (e) Date received (e) Date received (e) FMV (or estimate) (e) Date received 1	MEDIA SPONSORSHIP			
No. pescription of noncash property given MEDIA SPONSORSHIP			\$\$.	06/03/13
\$ 41,300. 09/21/13 (a) No. 100 Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Deterectived (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (see instructions) (e) FMV (or estimate) (see instructions) (d) Date received (see instructions) (d) Date received (see instructions) (a) No. 100 Description of noncash property given (see instructions) (a) No. 100 Description of noncash property given (see instructions) (d) Date received (see instructions) (e) FMV (or estimate) (see instructions) (f) Date received (see instructions) (g) No. 100 Description of noncash property given (see instructions) (g) No. 100 Description of noncash property given (see instructions) (g) No. 100 Description of noncash property given (see instructions) (g) ATHLETIC WEAR	No. from		FMV (or estimate)	
\$ 41,300. 09/21/13 (a) (b) (c) FMV (or estimate) (see instructions) MEDIA SPONSORSHIP	2	MEDIA SPONSORSHIP		
No. pescription of noncash property given MEDIA SPONSORSHIP			\$\$	09/21/13
MEDIA SPONSORSHIP	No. —	· · · · · · · · · · · · · · · · · · ·	FMV (or estimate)	• •
(a) No. from Part I EVENT TICKETS (b) No. from Description of noncash property given (c) FMV (or estimate) (see instructions) \$ 24,885.		MEDIA SPONSORSHIP		
No. from Part I A	3		ss25,000.	03/23/13
EVENT TICKETS	No. from		FMV (or estimate)	
(a) No. from Part I (a) No. description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received \$ 170,250. 09/21/13 (a) No. from Description of noncash property given Part I ATHLETIC WEAR		EVENT TICKETS		-
No. from Part I MEDIA SPONSORSHIP			\$\$\$\$	12/04/13
\$ 170,250. 09/21/13 (a) No. from Part I ATHLETIC WEAR S 170,250. 09/21/13 (b) FMV (or estimate) (see instructions) ATHLETIC WEAR	No. from		FMV (or estimate)	
(a) No. from Part I ATHLETIC WEAR (b) FMV (or estimate) (see instructions) ATHLETIC WEAR	5	MEDIA SPONSORSHIP		
No. (b) from Description of noncash property given (see instructions) ATHLETIC WEAR 9 ATHLETIC WEAR			<u> </u>	09/21/13
9 ATHLETIC WEAR	No. from		FMV (or estimate)	(d) Date received
		ATHLETIC WEAR		
\$ 04,112. 00,03,13	<u>ə</u>		 _{\$} 84,115.	06/03/13

Employer identification number

CASEY CARES FOUNDATION, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Property	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	MEDIA SPONSORSHIP		
10			
•		\$	12/30/13
(a) No.	(b)	(c) FMV (or estimate)	(d) Date received
from Part I	Description of noncash property given	(see instructions)	<u> </u>
	VENUE RENTAL & CATERING		
11			
		\$\$	09/21/13
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
	EVENT TICKETS		
12			
		\$31,100.	09/10/01
(a)		(c)	(d)
No. from	(b) Description of noncash property given	FMV (or estimate) (see instructions)	Date received
Part I	MEDIA SPONSORSHIP		
13	ABDIA DI ONDONDILL		
		_{\$} 25,000.	12/16/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(ď) Date received
(a)		(c)	
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
-			
		 _{\$}	
3453 10-	24.19		990, 990-EZ, or 990-PF) (2

Manto or org	Janizauvii			Linployer Identification flumber
CASEY	CARES FOUNDATION, INC	•		52-2259802
Part III		IVIDUAL CONTIDUTIONS to Section 50	1(c)(7), (8), or (10) organizat	ions that total more than \$1,000 for the
	the total of <i>exclusively</i> religious, charitable, o	etc., contributions of \$1,000 or less	for the year. (Enterthis information or	Dec.) ► \$
(a) No	Use duplicate copies of Part III if addition	nal space is needed.	· · · · · · · · · · · · · · · · · · ·	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Dea	scription of how gift is held
Part I				
L				<u> </u>
		(e) Transfer of	gift	
	Transferee's name, address,	and 7ID ± 4	Relationship of to	ansferor to transferee
F	Handieres s name, address,	and an +4	Troiduonomp or a	
ŀ				
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
1-41.1	· · · · · · · · · · · · · · · · · · ·			
		(a) Transfer of		
	•	(e) Transfer of	girt	
	Transferee's name, address,	and ZIP + 4	Relationship of tr	ansferor to transferee
(a) No. from	(b) Division of all	(a) Han at aith	(d) Do.	
Part I	(b) Purpose of gift	(c) Use of gift	(a) Dei	scription of how gift is held
				
			 	
Γ		(e) Transfer of	gift	
⊦	Transferee's name, address,	and ZIP + 4	Relationship of tr	ansferor to transferee
(a) N/a		<u></u>		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
Parti				
		433 =	. *#*	
		(e) Transfer of	giπ	
	Transferee's name, address,	and ZIP + 4	Relationship of tr	ansferor to transferee
İ				

SCHEDULE D (Form 990)

Department of the Treasury

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

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

Internal Revenue Service Name of the organization

CASEY CARES FOUNDATION, INC.

Employer identification number 52-2259802

Par	Organizations Maintaining Donor Advise	d Fund	s or Other Similar Fund	is or A	ccounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6			
		(a	Donor advised funds		b) Funds and other accounts
1	Total number at end of year				
	Aggregate contributions to (during year)				
	Aggregate grants from (during year)				
	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing tha	it the assets held in donor adv	ised fur	nds
	are the organization's property, subject to the organization's	exclusive	legal control?		Yes L No
6	Did the organization inform all grantees, donors, and donor a	dvisors in	writing that grant funds can b	e used	only
-	for charitable purposes and not for the benefit of the donor of	r donor a	dvisor, or for any other purpos	se confe	rring
	impermissible private benefit?				
Par	Conservation Easements. Complete if the org	janization	answered "Yes" to Form 990	, Part IV,	line 7.
	Purpose(s) of conservation easements held by the organization			-	
•	Preservation of land for public use (e.g., recreation or e			nistorica	lly important land area
	Protection of natural habitat	•	Preservation of a ce	ertified h	Istoric structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualit	fied cons	ervation contribution in the for	m of a c	onservation easement on the last
_	day of the tax year.				
					Held at the End of the Tax Year
а	Total number of conservation easements				2a
	Total acreage restricted by conservation easements				2b
c	Number of conservation easements on a certified historic str	ucture inc	cluded in (a)		2c
	Number of conservation easements included in (c) acquired	after 8/17	/06, and not on a historic stru	cture	
•	listed in the National Register				2d
3	Number of conservation easements modified, transferred, re	leased, e	ctinguished, or terminated by	the orga	nization during the tax
•	year >		-		
4	Number of states where property subject to conservation ea	sement is	located >	_	
5	Does the organization have a written policy regarding the pe	riodic mo	nitoring, inspection, handling	of	
•	violations, and enforcement of the conservation easements i	t holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enfo	rcing conservation easements	during	the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing	conservation easements duri	ng the y	ear > \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy	the requirements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		***************************************		Yes L No
9	In Part XIII. describe how the organization reports conservat	ion easen	nents in its revenue and exper	nse state	ement, and balance sheet, and
_	include, if applicable, the text of the footnote to the organiza	tion's fina	ncial statements that describ	es the o	rganization's accounting for
Pa	Conservation easements. Till Organizations Maintaining Collections of	f Art, H	istorical Treasures, or	Other	Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Par	t IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), I	not to report in its revenue sta	tement a	and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, e	ducation, or research in furth	erance o	f public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes thes	e items.		
ь	If the organization elected, as permitted under SFAS 116 (A)	SC 958), 1	o report in its revenue statem	ent and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation	or research in furtherance of	public s	ervice, provide the following amounts
	relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1		***************************************		> \$
	(ii) Assets included in Form 990, Part X				> \$
2	If the organization received or held works of art, historical tre	easures, d	r other similar assets for finan	clal gain	, provide
_	the following amounts required to be reported under SFAS	116 (ASC	958) relating to these items:		
а	Revenues included in Form 990, Part VIII, line 1				> \$
b	Assets included in Form 990, Part X	**********			> \$
_					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

48,549.

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

icnequie D	(FORM 890) 2013	CUDD1-	Crace	1 0011	*** ** ***
Dart VIII	Investments -	Other Secu	rities.		

Part VIII Investments - Other Securities.	000 Ded IV	line 11h See Form 900 D	art V line 12	
Complete if the organization answered "Yes" to (a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	luation: Cost or end	of-year market value
	(2) 20211 1222	(-,		
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)			-	
(C)		- 		
(D)	-			
(E) (F)				
(F) (G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" to	o Form 990, Part IV,	line 11c. See Form 990, F	art X, line 13.	
(a) Description of Investment	(b) Book value	(c) Method of va	iluation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		### **********************************	April 1 Thursday	Andrew Commence of the Commenc
Part IX Other Assets.				
Complete if the organization answered "Yes" t		line 11d. See Form 990, F	Part X, line 15.	
(a) C	Description			(b) Book value
(1)				
(2)				
(3)				
(4)		<u>-</u>		
(5)				
(6)				
(8)				<u> </u>
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.				
Complete if the organization answered "Yes" t	to Form 990, Part IV	, line 11e or 11f. See Form		
1. (a) Description of liability (1) Federal income taxes		(b) Book value	aria Eria (*) Judina	

	a) Description of liability	(b) Book value	Land of the second of the seco
(1) Federal income taxe	s		After the second of the
(2)			
(3)			
(4)			
(5)			
(6)	4		
(8)			
(9)			
Total. (Column (b) must equ	al Form 990, Part X, col. (B) line 25.)	<u>▶</u> 1	

^{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 Schedule D (Form 990) 2013

	1 XI Reconciliation of Revenue per Audited Financial Statement	s Wit	h Revenue per R		Labbook Fage +
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	-			
1	Taket many and a sead attended to the sead of the sead			1	1,270,635.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			Administration (
a	Net unrealized gains on investments	2a		4-11	
Ь	Donated services and use of facilities	2b	65,966.	\$760m 24-66	
C		2c			
d		2d			
e	Add lines 2a through 2d			2e	65,966.
3	Subtract line 2e from line 1		**********	3	1,204,669.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			9 19 19 19 19 19 19 19 19 19 19 19 19 19	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		M 200.0	
C				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,204,669.
Pa	t XII Reconciliation of Expenses per Audited Financial Statemen	ts Wi	th Expenses per	Retu	m.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,015,195.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	,			
a		2a	65,966.	**	
b	Prior year adjustments	2b			
¢		2c		447	
d		2d		******	
e	Add lines 2a through 2d			2e	65,966.
. 3	Subtract line 2e from line 1			3	949,229.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	•	4a			
ь	Other (Describe in Part XIII.)	4b	-		_
¢	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	949,229.
7 0000	tXIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,			1; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additio	nal info	mation.		
זגם	om w ring o.				
PAI	RT X, LINE 2:				
DVI	PLANATION: PER THE ORGANIZATION'S EVALUATION	1 70	OF DECEMBE	D 3.	1 2012
CAI	THANKITON: FER THE ORGANIZATION 5 EVALUATION	ו אט	OF DECEMBE	К Э.	1, 2013,
TNO	CLUDING ALL PRIOR TAX YEARS SUBJECT TO EXAMI	ייי ענאי.	א די שאַכּ	יאַרו	TERMINED
T-1/		. 14111	CH, II NAD	<i>D</i> 11.	LEIGHTHED
тна	AT NO MATERIAL ADJUSTMENTS WERE REQUIRED IN	THE	FINANCIAL	STA	TEMENTS FOR
TAI	R POSITIONS LESS-LIKELY-THAN-NOT TO BE SUSTA	INE	UPON EXAM	INA	TION BY A
TAI	ING AUTHORITY. THE ORGANIZATION BELIEVES I	T I	NO LONGER	SUI	ВЈЕСТ ТО
INC	OME TAX EXAMINATIONS FOR THE YEARS PRIOR TO	20:	10.		
					· - · · ·
			,		
_					
	<u> </u>				

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form 990

OMB No. 1545-0047

Open To Public Inspection

2013

CASEY CARES FOIDDATION TNC 52-2259802

CASEI C	WES LOCKDELLON' I	<u> тис •</u>			34-4439	804
Part I Fundraising Activities required to complete this par	 Complete if the organization answet. 	red "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, P if "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundralsers) pursi	ion of ion of fundra (inclu rofess	non-g gover alsing ding o ional 1	overnment grants rnment grants events fficers, directors, tru fundraising services	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fund have c or cor contrib	Did aiser ustody trol of utions?	(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			
					-	
			>			
 List all states in which the organization or licensing. 	on is registered or licensed to solicit o	ontrib	utions	s or has been notified	d it is exempt from re	egistration
	.22222				.	
						
						· · · · · · · · · · · · · · · · · · ·

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

Schedule G (Form 990 or 990-EZ) 2013

NATION N	rt I	of fundraising Events. Complete if the				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ROCK N ROLL			(add col. (a) through
			BASH	GALA	2	col. (c))
6			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	194,066.	202,540.	182,035.	578,641.
۳ ا	2	Less: Contributions	59,544.	62,144.	55,853.	177,541.
	3	Gross income (line 1 minus line 2)	134,522.	140,396.	126,182.	401,100.
	4	Cash prizes				
"	5	Noncash prizes	730.		1,650.	2,380.
pense	6	Rent/facility costs	1,065.	9,031.	15,640.	25,736.
Direct Expenses	7	Food and beverages	19,929.	22,711.	500.	43,140.
ō	_	Estadalament	14,635.	3,000.		17,635.
	8	Entertainment Other direct expenses	OO BEC		74,624.	242,485.
	10					331,376.
		Net income summary. Subtract line 10 from				69,724.
Pέ		Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or	reported more than	
(Serial Serial	THE STREET ST.	\$15,000 on Form 990-EZ, line 6a.				
-	Γ		(a) Bings	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
<u>\$</u>	1	Gross revenue				
8	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	Ť		Yes %	Yes %	Yes %	
	6	Volunteer labor	□ No	No	No No	
	7	Direct expense summary. Add lines 2 throug	gh 5 in column (d)		>	
	8	Net gaming income summary. Subtract line	7 from line 1, column (d))	
9	Er a Is	nter the state(s) in which the organization open the organization licensed to operate gaming a	ates gaming activities: _ activities in each of these	states?		Yes No
		"No," explain:				
		ere any of the organization's gaming licenses			year?	Yes No
	o it '	"Yes," explain:				
	_				Oakadala 6 m	000 e- 000 E7\ 004
0000		19-12-13			Scheaule G (Fa	rm 990 or 990-EZ) 201

332082 09-12-13

Sch	edule G (Form 990 or 990-EZ) 2013 CASEY CARES FOUNDATION, INC. 52-2	<u> </u>	
11	Does the organization operate gaming activities with nonmembers?	└── Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
-	to administer charitable gaming?	Yes	No 🗀 No
	to administer chantable gaining?	1 1	
13	Indicate the percentage of gaming activity operated in:	120	%
a	The organization's facility	100	
b	An outside facility	13b	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	The state of the s		
	Addus N		
	Address		
		□ va	. No
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	16	
ь	o if "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
_	of "Yes," enter name and address of the third party:		
C	7 II 100, Onto Hano are address of the are party.		
	Name		
	Address Address		
16	Gaming manager information:		
	•		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Director/onicer Employee misspendent centralice.		
17			
	a is the organization required under state law to make charitable distributions from the gaming proceeds to	г	<u>г</u>
	retain the state gaming license?	└ └┴ Ye	s L No
1	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
•	organization's own exempt activities during the tax year > \$		
Pa ²		lines 9. 9h	. 10b. 15b.
it	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,		,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).		
_			
_			
_			
	<u> </u>		
_			
_			

Schedule G	G (Form 990 or 990-EZ)	CASEY (CARES	FOUNDATION,	INC.	52-2259802 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (cont	inued)			
VW6.7V		<u> </u>				
				*		
						_
				·		
_						
				<u> </u>		
						<u></u>

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Information about Schedule I (Form 990) and its instructions is at www irs gov/form990

Name of the ord	oanizatioi
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CASEY CARES FOUNDATION, INC.

Part I General Information on Grants a	nd Assistance					
1 Does the organization maintain records t		e amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and
criteria used to award the grants or assis					***************************************	***************************************
2 Describe in Part IV the organization's pro						Vanta Farm
Grants and Other Assistance to Crecipient that received more than \$					anization answered -	Yes to Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descri
<u> </u>						
2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations	listed in the line 1	table	e line 1 table			

Schedule I (Form 990) (2013) CASEY CARES FOUNDATION, INC.

332102 10-29-13

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)
(a) Type of grant of assistance	recipients	cash grant	cash assistance	(book, FMV, appraisal, other
FTS TO FAMILIES WITH CRITICALLY ILL CHILDREN	6581	0,	195,490.	PMV
OTHING TO PEDIATRIC PATIENTS IN EXTENDED STAY				
SPITALS	5403		162,909.	PMV
ROUP ACTIVITIES FOR FAMILIES WITH CRITICALLY ILL	975	0.	28,509,	PMV
HILDREN	9/5		20,303.	
IRTHDAY GIFTS TO CRITICALL ILL CHILDREN	470	0.	12,217	PMV
KINDAI GIFIS TO CATTICALL ILL CALLANDA				
ACATIONS FOR FAMILIES WITH CRITICALLY ILL				
ACATIONS FOR FAMILIES WITH CRITICABLE IDD	215	0.	8,146	, PMV
Part IV Supplemental Information. Provide the information rec	quired in Part I, lin	e 2, Part III, column	(b), and any other a	additional information.
	· · · · · · · · · · · · · · · · · · ·			

33

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Employer identification number 52-2259802

	CASEY CARES	<u>FOUNDA</u>	TION, INC	•		52-2	<u> 259802</u>	
Par	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrib amounts reporte Form 990, Part VIII,	ed on	(d) Method of de noncash contribu		
1	Art - Works of art							
	Art - Historical treasures							
	Art - Fractional interests							
	Books and publications							
	Clothing and household goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property						_	
	Securities - Publicly traded					· · · · · ·		
	Securities - Closely held stock							
	Securities - Partnership, LLC, or		-					
					1			
	trust interests							
	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
	Qualified conservation contribution - Other				_		-	
15	Real estate - Residential							
16	Real estate - Commercial		 					
17	Real estate - Other		<u> </u>					
18	Collectibles							
19	Food inventory			 				
20	Drugs and medical supplies							
21	Taxidermy		-					
22	Historical artifacts							
23	Scientific specimens				-+			
24	Archeological artifacts			357 (1 C	IO CITE		
25	Other (FAMILY SUPPOR)	X	579			OST		
26	Other ► (SPECIAL EVENT)	X	161	177,	541. C	OST		
27	Other ()							
28	Other ()		<u> </u>	<u> </u>				
29	Number of Forms 8283 received by the organ	ization durir	ng the tax year for	contributions				
	for which the organization completed Form 82	283, Part IV,	Donee Acknowled	lgement	29			_
	•						Yes	No
30a	During the year, did the organization receive I	by contribut	ion any property re	ported in Part I, line	s 1 - 28, th	at it must hold for		**
	at least three years from the date of the initial	I contribution	n, and which is not	required to be used	d for exemp	t purposes for		
	the entire holding period?						30a	X
h	if "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that	requires the reviev	of any non-standar	rd contribut	tions?	31 X	
320	Does the organization hire or use third parties	s or related of	organizations to so	licit, process, or sell	noncash			
TE	contributions?						32a	X
£.	If "Yes," describe in Part II.							
_	If the organization did not report an amount in	n column (c)	for a type of prop	erty for which colum	n (a) is che	cked.		
33		., ooidiiiii (0)	ioi a type oi piop	, ioi illinoii ooluii	_,	-	17	
I HA	describe in Part II.	a the Instru	ctions for Form 9	90		Schedule M	(Form 990)	(2013

332142 09-03-13

SCHEDULE 0 (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

CASEY CARES FOUNDATION, INC. Employer identification number 52-2259802

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CRITICALLY ILL CHILDREN AND THEIR FAMILIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
THE BIRTHDAY BLAST PROGRAM HELPS CHILDREN CELEBRATE WITH SURPRISE
DELIVERIES OF BALLOONS, COOKIES, FLOWERS OR GIFT CARDS ON THEIR SPECIAL
DAY. EVERY CHILD'S BIRTHDAY IS SPECIAL, BUT FOR THE CHILDREN OF CASEY
CARES, IT IS A SPECIAL MILESTONE TO BE CELEBRATED.
THE BETTER TOGETHER PROGRAM ENCOURAGES FAMILIES WHO HAVE LOST A CHILD
TO CONTINUE IN OUR PROGRAMS FOR AN ADDITIONAL YEAR.
THE CELEBRATION VACATION PROGRAM SUPPORTS FAMILIES BY PROVIDING
CUSTOMIZED WEEKEND GETAWAYS. PROVIDING STRESS-FREE FAMILY TIME, WITH
LODGING, FOOD AND ACTIVITIES, IS WHAT MAKES CELEBRATION VACATIONS
SPECIAL.
EXPENSES \$ 40,069. INCLUDING GRANTS OF \$ 20,363. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2:
EXPLANATION: MICHAEL DIMAYO AND ELLEN DIMAYO ARE MARRIED.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: THE 990 IS REVIEWED BY THE TREASURER AND THE EXECUTIVE
DIRECTOR FIRST. ONCE APPROVED, IT IS TAKEN TO THE EXECUTIVE COMMITTEE.
ONCE IT IS APPROVED BY THE EXECUTIVE COMMITTEE IT IS PRESENTED TO THE FULL
BOARD FOR DISCUSSION. AFTER IT IS APPROVED BY THE BOARD, WE CONTINUE WITH LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013)
332211 09-04-13