Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury internal Revenue Service 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.

For the 2013 calendar year, or tax year beginning 2013, and ending 20 D Employer identification number C Name of organization COALITION FOR SAFEMINDS Check if applicable Address change Doing Business As SAFEMINDS 22-3767992 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Initial return 16033 BOLSA CHICA 104-142 404-934-0777 Terminated City or town, state or province, country, and ZiP or foreign postal code **HUNTINGTON BEACH, CA 92649** Amended return G Gross receipts \$ F Name and address of principal officer H(a) is this a group return for subordinates? Yes V No Application pending H(b) Are all subordinates included? Tyes No HEIDI ROGER 16033 BOLSA CHICA 104-142 HUNTINGTON BEACH, CA 92649 If "No," attach a list (see instructions) Tax-exempt status 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Website: ▶ **WWW.SAFEMINDS.ORG** H(c) Group exemption number ▶ Form of organization Corporation Trust Association [L Year of formation: M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: SAFEMINDS MISSION IS TO RAISE AWARENESS, SUPPORT RESEARCH, CHANGE POLICY AND FOCUS NATIONAL ATTENTION ON THE GROWING EVIDENCE OF A LINK Activities & Governance BETWEEN MERCURY AND NEUROLOGICAL DISORDERS 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 14 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 1 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . 277,583 255,313 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column A Ines A), and 7d) 10 329 101 Other revenue (Part VIII, column (A), lines 5, 60, 80, 90, 10c, and 11e) . . . 11 Total revenue—add lines 8 through 11 (must equal Par VIII, column (A), line 12) 12 255,414 277,912 Grants and similar amounts paid (Part) (A) lines 1-3) . 13 133,650 128,883 14 O 15 82,095 70,973 Professional fundraising fees (Rantix) column (A) line 14e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 136,074 127,552 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 343,297 335,930 19 Revenue less expenses. Subtract line 18 from line 12 -65,385 -80,516 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 210,148 128,670 21 Total liabilities (Part X, line 26) . . . 22 Net assets or fund balances. Subtract line 21 from line 20 209,079 128,563 Signature Block Under penalties of penury, I declare that Lhave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here or print name and title Print/Type preparer's name Preparer's signature Paid self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no.

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

For Paperwork Reduction Act Notice, see the separate instructions.

67)

Cat. No. 11282Y

Yes No

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14

C	(Code:) (Expenses \$	17,839 including	grants of \$) (Revenue \$)
	CONFERENCE	S:SAFEMINDS REPRESE	NTATIVES ATTEND V	ARIOUS CONFERENCES	RELATED TO ORGANIZAT	ION MISSION.
	REPRESENTA	TIVES MAY SPEAK AT CO	NFERENCE OR MAN	A BOOTH AND DISTRIBU	ITE WRITTEN MATERIALS	TO ATTENDEES.
đ	Other program	m services (Describe in S	Schedule O.)			
	(Expenses \$	•	grants of \$) (Revenue \$)	
e	Total progran	n service expenses >	\$264,66	8		
				-		Form 990 (2013)

Part	V Checklist of Required Schedules			ugo o
٠		_	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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	<u> </u>
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		1
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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
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		1
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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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		1
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		1
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	1	
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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	<u> </u>	1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		<u>,</u>
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		/
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		7
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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Part	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	✓	
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	_	1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
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, 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		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
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	28b 28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		√
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		1
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		1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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 related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
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	27		1
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	37	1	

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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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	V	ļ
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1		:	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		•	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			-
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١,
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ►			l
5 -	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			1
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	 ••		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<u> </u>		 ,
b	and services provided to the payor?	7a 7b		✓
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10	-	
•	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
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		1
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		1
9	Sponsoring organizations maintaining donor advised funds.	┡		-
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	ļ		1
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1	ŀ	}
11_	Section 501(c)(12) organizations. Enter:	1	ľ	
a b	Gross income from members or shareholders	1		
_	against amounts due or received from them.)		<u> </u>	
12a	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u></u>
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	1	1	1
_	_	-		1
с 14а	Enter the amount of reserves on hand	14a		1
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a	 	+▼

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	struct	
01	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u>. </u>
Section	on A. Governing Body and Management			
4		<u></u>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14	ļ		
	If there are material differences in voting rights among members of the governing body, or	l		
	If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
	·			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 15 14	l		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		✓
5				
6	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	6		1
7a	Did the organization have members or stockholders?	<u> </u>	L	-
, a	one or more members of the governing body?			,
L	- · · ·	7a		✓
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		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		
_	the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
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		/
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	1	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.		,	
42		12c	V	<u> </u>
13	Did the organization have a written whistleblower policy?	13	✓	<u> </u>
14 15	Did the organization have a written document retention and destruction policy?	14	✓_	
13	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	ļ		
	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		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, 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	;	
	organization: ► HEIDI ROGER, 9-11 6TH ST, FAIR LAWN, NJ 07410, 201-906-3475			

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

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 no	r any relate	d org	anız	atio	n c	ompe	nsa	ited any curren	nt officer, director	r, or trustee.
	(C)							<u> </u>		
(A)	(B)	(do n	ot ch		ition	than o	one	(D)	(E)	(F)
Name and Title	Average hours per							Reportable compensation	Reportable	Estimated amount of
	week (list any		_					from	compensation from related	other
	hours for related	Individual trustee or director	TS E	Officer	Key employee	햻	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	ecto	ğ	*	夏	st co	4	(W-2/1099-MISC)		organization
	below dotted line)	7 हुं	el tr) Wee	dmp				and related organizations
		8	Institutional trustee			Highest compensated employee				-
		<u> </u>	Ľ		-	8.				
(1) SCOTT BONO	1.00							•		
MEMBER	0.00	1						0	0	0
(2) SCOTT LASTER	10.00									
MEMBER	0.00	✓						0	0	0
(3) JACKIE LOMBARDO	5.00						ļ			
MEMBER	0.00	1	L	L.				0	0	. 0
(4) KATIE WEISMAN	10.00		l							
MEMBER	0.00	✓						1,000	0	0
(5) KATIE WRIGHT	5.00							İ		
MEMBER	0.00	✓	ļ					0	0	0
(6) LYN REDWOOD	15.00		ļ	ĺ						
VICE PRESIDENT	0.00		L_	✓	L.			0	0	0
(7) HEIDI ROGER	5.00	İ	{					1.		
TREASURER	0.00		<u> </u>	✓			<u> </u>	0	0	0
(8) LAURA BONO	5.00	Ì		İ	Ì			Į.		
SECRETARY	0.00	<u> </u>	<u> </u>	✓			L	0		0
(9) SALLIE BERNARD	15.00	ļ	l	ļ	ļ				,	
PRESIDENT	0.00		ļ.,	1				0	0	0
(10) MARIA DWYER	5.00	ĺ			1					
MEMBER	0.00	✓	L		L			0	0	0
(11) ALBERT ENAYATI	5.00									
MEMBER	0.00	✓	L	L				0	0	0
(12) LAURETTE JANAK	5.00	l			1			ĺ		
MEMBER	0.00	✓						0	0	0
(13) STEVE KETTE	5.00			i						
MEMBER	0.00	1	L.	<u> </u>	L		$ldsymbol{ld}}}}}}$	0	0	0
(14) CINDY NEVISON	5.00		1		1					
MEMBER	0.00	✓	<u> </u>	<u></u>	<u> </u>		L	<u> </u>		0

•	(A) Name and title		(C) Position (do not check more than box, unless person is bot officer and a director/trus					an ee)	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other		
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N	ons	comp fro orga and	ensation in the inization related inzations	1
(15)														
(16)						-				_				
(17)			-											
(18)														
(19)														
(20)						-								·
(21)													<u>-</u>	<u></u>
(22)				_		_							<u>-</u>	
(23)				-										
													<u>.</u> .	
(24)				_										
(25)														
1b c d	Sub-total	VII, Sectio	n A					>	1,000					
2	Total number of individuals (including bur reportable compensation from the organization)	t not limited						e) w			00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	fficer, direc						emp	oloyee, or high	est compe	ensated		Yes	
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re greater th	porta	ble	con	npe	nsatio					3		✓
5	Individual	or accrue co								zation or inc	 dividual	4		✓
Section	on B. Independent Contractors	en res, c	Jonny	ele	SCI	·	ne J i	O/ S	such person	<u> </u>	• •	5	L	
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	iress							(B) Description of s	ervices	С	(C) ompens	sation	
														
								L		- 				
2	Total number of independent contractor	ors (include	na hi	d n	ot	lumit	ad to		anna lintadi ah	ovo) who				

Part	VIII	Statement of Revenue					
		Check if Schedule O contains a res	ponse or note to	O any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ons, Gifts, Grants Similar Amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c	11,004		revenue		312-314
Contributions, Gifts, and Other Similar Ar	d e f	Related organizations downwent grants (contributions) All other contributions, gifts, grants,					
Contribution and Other	g h	and similar amounts not included above 11 Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	244,309	255,313			
		Total: Add lines 1a-11	Business Code	255,313			
Program Service Revenue	2a b					-	
am Servi	d e						
)gr	f	All other program service revenue.					
4	g	Total. Add lines 2a-2f	▶	0			•
	3	Investment income (including divided and other similar amounts) Income from investment of tax-exempt be	▶	101	101	-	
	5	B		0	<u>0</u>		
	6a b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(ii) Personal				
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses .	(ii) Other	0	0		
	c d	Gain or (loss)	▶	0	0		
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
きし	b	Less: direct expenses b					1
		Net income or (loss) from fundraising Gross income from gaming activities. See Part IV, line 19 a		0			
	С	Less: direct expenses b. Net income or (loss) from gaming act Gross sales of inventory, less returns and allowances a	ivities ►	0			
	b	Less: cost of goods sold b Net income or (loss) from sales of inv Miscellaneous Revenue		0			
	11a b	miscellaneous revenue	business Code		76'-		
	d	All other revenue					
	12	Total revenue. See instructions		255 444			

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must con	<u> </u>			
Do no	Check if Schedule O contains a respon- t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	<u>· · · · </u> <u>□</u>
8b, 9b	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	84,311	84,311		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	44,572	44,572		
4 5	Benefits paid to or for members	1,000	1,000		
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	1,000		
7 8	Other salaries and wages	65,000	58,200	3,400	3,400
9 10 11	Other employee benefits	0 4,973	4,453	260	260
a b	Management	68,297 0	34,125	8,400	25,772
c d e	Accounting	1,719 0 0		1,719	
f g	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0			
12 13 14	Advertising and promotion	1,943 7,353 2,446	1,943 2,446	7,353	
15 16	Royalties	0			
17 18	Travel	2,916	2,916		
19 20 21	Conferences, conventions, and meetings Interest	25,347	17,839	7,508	
22 23	Depreciation, depletion, and amortization . Insurance	2,542		2,542	
24	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.)				
a b	FUNDRAISING PUBLIC OUTREACH	10,086 12,863	12,863		10,086
c d	STATE FILINGS	562		562	
25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	335,930	264,668	31,744	39,518
	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)				

Р	art X	Balance Sheet	· · · · ·		95
	•	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	Cash—non-interest-bearing	35,498	1	23,919
	2	Savings and temporary cash investments	174,650	2	104,751
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
	_			6	
\SS	7	Notes and loans receivable, net		7	
•	8	Inventories for sale or use		8	
	10a	Land, buildings, and equipment: cost or		9	
		ther basis. Complete Part VI of Schedule D Less: accumulated depreciation 10b		10c	
	11			11	
	12	Investments—publicly traded securities		12	
	13	Investments—program-related. See Part IV, line 11	_	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	·
	16	Total assets. Add lines 1 through 15 (must equal line 34)	210,148	16	128,670
	17	Accounts payable and accrued expenses	1,069	17	107
	18	Grants payable	1,005	18	10
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ap		disqualified persons. Complete Part II of Schedule L		22	
J	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables 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	4.000	26	
_		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	1,069	20	107
ës		complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	209,079,	27	128,563
3ag	28	Temporanly restricted net assets	200,010,	28	120,300
d E	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.	· · · · · · · · · · · · · · · · · · ·		
Š	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
<u>f</u>	33	Total net assets or fund balances	209,079		128,563
z	34	Total liabilities and net assets/fund balances	210,148		128,670

orm 99	0 (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		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		25	5,414
2	Total expenses (must equal Part IX, column (A), line 25)	2			5,930
3	Revenue less expenses. Subtract line 2 from line 1	3			0,516
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		20	9,079
5	Net unrealized gains (losses) on investments	5	•		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		12	28,563
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in			1
	Schedule O.		ĺ		İ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled or			
	reviewed on a separate basis, consolidated basis, or both:				ŀ
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		Ì		
b	Were the organization's financial statements audited by an independent accountant?		2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a			
	separate basis, consolidated basis, or both:		ĺ		
	☐ 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 ov	ersight			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain ın			
	Schedule O.		İ		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		1

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.

3b

Form **990** (2013)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

1401110	Of the C	organization						-	anpioyer io	en unoduoi	· · · · · · · · · · · · · · · · · · ·	
		OF SAFEMIN		*A - O4 - A - / A !!			1 . 1	11.1.			67992	
Par	_			ity Status (All orga						nstructio	ons.	
	_		•	tion because it is: (Fo		-	-	-				
1 2				nes, or association of 170(b)(1)(A)(ii). (Attac			eu iii Seci	uon 170(D)(I)(A)(I)	•		
3				spital service organiza		-	eaction 1	70/b\/4\/	A\/iii\			
4	□А	medical rese	•	n operated in conjunc						(b)(1)(A)	(iii). Enter tl	ne
5	☐ Ar	n organizatio		he benefit of a collec	ge or univ	ersity ov	vned or o	operated	by a gov	vernment	tal unit des	cribed in
6 7	A A	federal, state n organizatio	e, or local govern	nment or governmenta receives a substantia (A)(vi). (Complete Par	part of					ıt or fron	n the gener	al public
8	\Box A	community t	rust described ir	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)					
9	✓ Ar re	n organizatio ceipts from upport from	n that normally a activities related gross investme	receives: (1) more that I to its exempt functi nt income and unrel fter June 30, 1975. Se	ın 33¹/₃% ons—sub ated bus	of its su pject to d iness tax	ipport fro ertain ex kable inc	ceptions ome (les	, and (2) is section	no more	e than 331/3	% of its
10	☐ Aı	n organizatıo	n organized and	operated exclusively	to test fo	r public s	afety. Se	e sectio :	n 509(a)(4).		
11	ρι	urposes of o	ne or more pub ck the box that o	d operated exclusive licly supported organ describes the type of s	izations of supporting	described g organiz	d in secti ation and	on 509(a d comple	i)(1) or se te lines 1	ection 509 1e throug	9(a)(2). See gh 11h.	section
		Type I	b 🗌 Type			•	-		• •		ionally integ	-
е	ot		ndation manage	that the organization in rs and other than one								
f		_	ation received a heck this box.	wntten determination			hat it is	a Type	I, Type I	l, or Typ	e III suppo	orting
g		ince August blowing perso		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the			
	(i)			ndirectly controls, eithody of the supported of							nd \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es No
	(ii	i) A family mo	ember of a perso	on described in (i) abo	ve?						11g(ii)	
	ii)	ii) A 35% con	trolled entity of	a person described in	(i) or (ii) a	above?.					11g(iii)	
h	P	rovide the fol	lowing information	on about the supporte	ed organı	zation(s).						
(1)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o in col. (i) is governing o	ted in your	the organ col. (i)	ou notify azation in of your port?	organizat (i) organi	s the ion in col zed in the S ?	(vii) Amount o supp	
					Yes	No	Yes	No	Yes	No		
(A)						j						
(B)												
(C)												
(D)												
(E)												
		-						!				

•

Part	Il Support Schedule for Organiza	tions Desc	ribed in Sect	ions 170(b)(1	I)(A)(iv) and	170(b)(1)(A)(v	ri)
•	(Complete only if you checked the						alify under
0 - 1	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease compl	ete Part III.)	
	on A. Public Support		T #1.22.2	1	T		
	dar 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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9 9 1
6	Public support. Subtract line 5 from line 4.		<u> </u>	<u></u>		L	<u> </u>
	on B. Total Support			1 (1227)	1 /2 /2 /2	T	T 40 =
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on			-			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1
12	Gross receipts from related activities, etc		-			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u> </u>		-		on 501(c)(3) ► □
	on C. Computation of Public Suppor		 			T-22-T	
14 15 16a	Public support percentage for 2013 (line Public support percentage from 2012 Sci 331/2% support test—2013. If the organi	nedule A, Part	II, line 14 .			14 15 16% or more (%
	box and stop here. The organization qua						
b	331/3% support test—2012. If the organ check this box and stop here. The organ					e 15 is 33¹/a% 	or more,
17a	10%-facts-and-circumstances test—2t 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts acts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a ration qualifies	nd stop here. as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—2t 15 is 10% or more, and if the organizate Explain in Part IV how the organization in supported organization in the control organization in the control organization is a supported organization in the control organization in the control organization in the control organization in the control organization in the control organization in the control organization in the control organization	tion meets th	e "facts-and-c ts-and-circums	rcumstances" stances" test.	' test, check t The organization	his box and son qualifies as	top here. a publicly
18	Private foundation. If the organization di						

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.)

Secti	on A. Public Support	4.1401 1110 100	no notou bolo	w, piedee ee	inploto i di cil	· /	
	dar 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.")	186,341	166,812	341,681	276,755	244,309	1,215,898
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	8,552	42,104	9,024	828	11,004	71,512
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_			0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	194,893	208,916	350,705	277,583	255,313	1,287,410
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						0
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						0
8	Public support (Subtract line 7c from line 6.)						1,287,410
Secti	on B. Total Support						1,207,410
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	194,893	208,916	350,705	277,583	255,313	1,287,410
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1,129	525	435	329	101	2,519
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	, ,,,,,,	320		- 023		0
С	Add lines 10a and 10b	1,129	525	435	329	101	2,519
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11, and 12.)	196,022	209,441	351,140	277,912	255,414	1,289,929
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second	d, third, fourth,	or fifth tax ye	ar as a section	1,203,523 1 501(c)(3)
Secti	on C. Computation of Public Suppor				·		
15	Public support percentage for 2013 (line 8	3, column (f) div	ided by line 13	3, column (f))		15	99.80 %
16	Public support percentage from 2012 Sch	edule A, Part I	II, line 15 .			16	99.49 %
Secti	on D. Computation of Investment Inc		tage				
17	Investment income percentage for 2013 (17	.20 %
18	Investment income percentage from 2012		•			18	0.52 %
19a	331/3% support tests—2013. If the organi						
_	17 is not more than 331/2%, check this box					-	_
b	331/2% support tests - 2012. If the organiz						
20	line 18 is not more than 33½%, check this to Private foundation. If the organization de						
					-		

Schedule A (F	form 990 or 990-EZ) 2013 Page 4
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).
	······································
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1. 5

SCHEDULE F (Form 990)

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Statement of Activities Outside the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Name of the organization

Open to Public Inspection Employer identification number

:OAL	TION FOR SAFEMINDS					22-3767992
Par	General Information Form 990, Part IV, line		es Outside	the United States. Com	olete if the organiza	
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?		e grants or as			
2	For grantmakers. Describe assistance outside the Unite		he organizati	on's procedures for moni	toring the use of	its grants and other
3	Activities per Region. (The fo	ollowing Part I	l, line 3 table o	can be duplicated if addition	nal space is needed	j.)
	(e) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed i a program servi describe specific to service(s) in reg	n (d) is (f) Total ce, expenditures for and investments
(1)	EAST ASIA AND PACIFIC	0	1	GRANT TO RECIPIENT	RESEARCH STUDY	44,572
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)	· · · · · · · · · · · · · · · · · · ·					
	·					
(12)						
(13)						
(14)						
(15)		1				
(16)						
(17)	Sub-total					
	Total from continuation sheets to Part I					44,572
C	Totals (add lines 3a and 3b)					44,572

44,572

Schedule F (Form 990) 2013

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

	(if applicable)		grant	casii granı	disbursement	assistance	of non-cash assistance	(book, FMV, appraisal, other)
(L)		E ASIA-PACIFIC	RESEARCH STUDY	44,572	44,572 WIRE TRANSFERS	Ô	0 N/A	
(2)								
(6)								
(4)								:
(5)								
(9)								
ω								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities . w]

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Schedule F (Form 990) 2013

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2013

Part III Grants an

(a) Type of grant or assistance	of grant or essistance (b) Region (c) Number of recipients	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)				·			
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							Į
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Schedule F (Form 990	2013
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Part	IV	Foreign Forms		
1	the d	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926)	☐ Yes	☑ No
2	may Rece	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and eipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	☑ No
3	the d	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	☑ No
4	qual Infor	the organization a direct or indirect shareholder of a passive foreign investment company or a ified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d. (see Instructions for Form 8621)	☐ Yes	☑ No
5	the (the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain ign Partnerships. (see Instructions for Form 8865)	☐ Yes	☑ No
6	"Yes	the organization have any operations in or related to any boycotting countries during the tax year? If the organization may be required to file Form 5713, International Boycott Report (see Instructions Form 5713)	☐ Yes	☑ No

Part V

Supplemental Information

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

THE GRANT WAS SPECIFICALLY TO FUND RESEARCH TO STUDY THE GENETICS OF SURVIVORS OF A WIDE SPREAD MERCURY
POISONING THAT OCCURRED APPROXIMATELY 50 YEARS AGO IN AUSTRALIA VIA COMMON INFANT PRODUCTS SUCH AS TEETHING
POWDERS.
PART 1, LINE 2==>THE COALITION FOR SAFEMINDS RESEARCH COMMITTEE CLOSELY COMMUNICATED WITH THE GRANT RECIPIENT
PART 1, LINE 2==>THE RECIPIENT SENT QUARTERLY REPORTS OF EXPENDITURES TO SUBSTANTIATE AMOUNTS FUNDED
PART 1, LINE 3, COLUMN F==> ONLY CASH FUNDED, NO NON CASH MATERIALS WERE PROVIDED, NO INVESTMENTS, ALL PROGRAMS
EXPENSE
PART III-ONLY A UNIVERSITY WAS FUNDED, NO INDIVIDUALS WERE FUNDED

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Attach to Form 990.

OMB No 1545-0047	2013	Open to Public Inspection
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Employer Identification number

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

RESEARCH MITOCHONDRI Schedule I (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, RESEARCH INFLAMMATIO RESEARCH IMMUNE SYST RESEARCH IMMUNE SYST **%**□ **OUTREACH PROGRAM** (h) Purpose of grant or assistance √ Yes 22-3767992 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (e) Amount of non-cash assistance (book, FMV, appraisal, other) Cat No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 9,148 15,000 16,062 (d) Amount of cash grant 18,750 16,509 Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance 501 (C) 3 501 (C) 3 501 (C)3 501 (C)3 75-6002868 34-0469137 56-0532129 94-6036494 71-0694931 (B) EIN (3) ARKANSAS CHILDREN'S HOSP (4) DUKE UNIVERSITY (2) UT SOUTHWESTERN MED (9) 1 (a) Name and address of organization (5) UNIVERSITY OF CA, DAVIS WEST SACRAMENTO, CA 95798 COALITION FOR SAFEMINDS FALLS CHURCH, VA 22046 LITTLE ROCK, AR 72202 (1) AGE OF AUTISM DURHAM, NC 27710 **DALLAS, TX 75284** Part II Part I E <u>®</u> 9

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013)

Part III Grants an



SCHEDULE O (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.

20**13**

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

COALITION FOR SAFEMINDS	22-3767992
FORM 990-PART IV-SECTION A-LINE 2-TWO BOARD MEMBERS ARE MARRIED==>SCOTT AND LAUR	A BONO
FORM 990-PART VI-SECTION B-LINE 11B-FORM 990 IS DISTRIBUTED TO THE BOARD PRIOR TO FILI	NG-BOARD REVIEWS AND
DISCUSSES VIA TELEPHONE OR EMAIL IF NEEDED	
FORM 990-PART VI-SECTION B-LINE 12C-BOARD MEMBERS SIGN CONFLICT OF INTEREST POLICY	THAT REQUIRES BOARD MEMBERS
TO DISCLOSE IF ANY CONFLICTS ARISE DURING THE YEAR	
FORM 990-PART VI-SECTION B-LINE 15-ONLY THE EXECUTIVE DIRECTOR IS COMPENSATED-THIS S	ALARY WAS ESTABLISHED BY
CONSIDERING THE CANDIDATE'S REQUESTED SALARY AND CONSIDERING COMPARABLE JOBS A	T OTHER ORGANIZATIONS. THE
OFFICERS MADE THE FINAL DECISION.	
FORM 990-PART VI-SECTION C-LINE 19-GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	AND FINANCIAL STATEMENTS ARE
MADE AVAILABLE UPON REQUEST. ANNUAL TAX RETURNS ARE AVAILABLE ON GUIDESTAR.ORG.	
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Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

• If you are	filing for an Automatic 3-Month Extension, of filing for an Additional (Not Automatic) 3-Month filing for an Additional (Not Automatic) 3-Month filing for an Additional (Not Automatic) 3-Month filing for an Automatic 3-Mon	onth Exten	sion, complete only	y Part II (on page 2 of	this f	iorm).	
a corporati 8868 to red Return for	filing (e-file). You can electronically file Form on required to file Form 990-T), or an addition quest an extension of time to file any of the filtransfers Associated With Certain Personals). For more details on the electronic filing of the file of the section of the electronic filing of the file of the section of the electronic filing of the file of the section of the electronic filing of the file of the section of the electronic filing of the section of the electronic filing of the section of the electronic filing of the section of the electronic file of the section of the electronic file of the electronic fil	al (not auto forms listed I Benefit C	omatic) 3-month extend of in Part I or Part II Contracts, which mu	ension of time. You ca with the exception of ust be sent to the IF	an ele i Forn RS in	ctronical n 8870, l paper f	ly file Form Information format (see
Part I	Automatic 3-Month Extension of Time	. Only sub	omit original (no co	pies needed).			
A corporat	tion required to file Form 990-T and reque	sting an a	utomatic 6-month	extension-check this			
	orporations (including 1120-C filers), partnersh me tax returns.	ips, REMIC	ેs, and trusts must ા	use Form 7004 to requ	ıest a	an extens	ion of time
				Enter filer's identifying	g num	ber, see	instructions
Type or print	Name of exempt organization or other filer, see in	structions.		Employer identification	numb	er (EIN) o	r
File by the due date for	Number, street, and room or suite no. If a P.O. be	ox, see instr	uctions.	Social security number	(SSN)		
filing your return See instructions.	City, town or post office, state, and ZIP code. Fo	r a foreign a	ddress, see instruction	s.			
	teturn code for the return that this application	is for (file a	separate application	n for each return) .	• •		
Application Is For	on	Return Code	Application is For				Return Code
Form 990	or Form 990-EZ	01	Form 990-T (corpo	ration)			07
Form 990-		02	Form 1041-A				08
	0 (individual)	03	Form 4720 (other t	han individual)			09
Form 990-		04	Form 5227			10	
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	-T (trust other than above)	06				12	
Telephon If the orga If this is for the who	as are in the care of ▶ ne No. ▶ anization does not have an office or place of boor a Group Return, enter the organization's found in the group, check this box ▶ □ . If the names and EINs of all members the extens	Figure Fi	ax No. ▶ the United States, cl up Exemption Numb	heck this box oer (GEN)		 If thi	is is
1 I rec	quest an automatic 3-month (6 months for a co					The exte	ension is
for the organization's return for: ▶ □ calendar year 20 or							
► tax year beginning , 20 , and ending , 20 .							
2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return							
	Change in accounting period	00-T 4720	or 6060, cotor that	ontativo tav. Iona and			
	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.						
nonrefundable credits. See instructions. 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
esti	estimated tax payments made. Include any prior year overpayment allowed as a credit.						
	c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.						
Caution. If y	you are going to make an electronic funds withdraw	al (direct det	pit) with this Form 8868	, see Form 8453-EO and			for payment

Form 8	868 (Rev 1-2014)					p 0
• If yo Note.	ou are filing for an Additional (Not Automatic) 3-Mo Only complete Part II if you have already been gran ou are filing for an Automatic 3-Month Extension, o	nted an aut	omatic 3-month ext	ension on a previous!		
Part				<u> </u>	ies n	eeded)
			or miner only mo			mber, see instructions
Type print	Coulliantar Sate	Milas	5	Employer identification 27 - 370	numl	ber (EIN) or
File by to due dat filing yo	te for City, town or post office, state and ZIP code, For	104-14	47	Social security numbers	r (SSN 	
return. S instruct	see tons. Huttington Beach, C	'A C	12644			
	the Return code for the return that this application i	s for (file a		n for each return) .		
Appi Is Fo	ication or	Return Code	Application Is For			Return Code
Form	990 or Form 990-EZ	01		The second is the second in th		
Form	990-BL	02	Form 1041-A	···		
	4720 (individual)	03	Form 4720 (other t	han individual)		09
	1 990-PF	04	Form 5227			10
	1 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	 _		11
Form	990-T (trust other than above)	06	Form 8870			
STOP	l Do not complete Part II if you were not already gra	anted an au	utomatic 3-month ex	tension on a previou	sly file	ed Form 8868.
Tele	books are in the care of ► 1201 KOOk phone No. ► 201 906 2475 e organization does not have an office or place of to	Fax N	***********	hack this how		
	is is for a Group Return, enter the organization's for				• •	
				k this box	▶ [and attach a
	th the names and EINs of all members the extension					
4	I request an additional 3-month extension of time	until N	Q/15	. 20 🕌	<u></u> .	
5	For calendar year 2013, or other tax year beginning		, 20 <u> </u>	, and ending		, 20
6	If the tax year entered in line 5 is for less than 12 r	nonins, che <i>I</i>	eck reason: பாங் }	i return 🗀 Finai retu	m	f ,
7 State in detail why you need the extension Need Wal Time to gather in Talingtia)						
8a	If this application is for Forms 990-BL, 990-PF, 99 nonrefundable credits. See instructions.				8a	\$
b	If this application is for Forms 990-PF, 990-T, estimated tax payments made. Include any pricamount paid previously with Form 8868.				8b	\$

Signature and Verification must be completed for Part II only.

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

Under penalties of perjury, I declare that I have examined	d this form, including accompanying schedules and	statements, and to the best of my
knowledge and belief, it is true, correct, and complete, and t	hat I am authorized to prepare this form.	1 / /
c//h. /s //	110000	Date \$ 8/15/14
Signature ()	Title Vegsuler	Date ► < / > // \
——————————————————————————————————————		Form 8868 (Rev. 1-2014)
		·

(Electronic Federal Tax Payment System). See instructions.

8c \$