DLN: 93493221007583

Form **990** 

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A Fo	r the 2	2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31	-2012			
<b>B</b> Ch	eck if a	pplicable C Name of organization BLUE STAR FAMILIES INC		D Emplo	yer iden	tification number
☐ Add	Iress ch	nange		80-03	369895	
Г№	ne cha	Doing Business As nge				
┌ Ind	ıal retu	Number and street (or P O box if mail is not delivered to street address) Room/suit				
Гте	mınate	DO BOY 222	C	E Leleph	one numb	er
_	ended			(914)	271-27	748
		FALLS CHURCH, VA 22040				
j Ap	nication					1,527,975
		F Name and address of principal officer  MARK D SMITH	H(a) Is th	ıs a group ates?	return 1	for ┌ Yes ✔ No
		PO BOX 322	aiiiia	ites		j resj• No
		FALLS CHURCH, VA 22040	H(b) Are a	all affiliate	sınclud	ed? TYes TNo
			If"N	o," attach	ı a lıst (	see instructions)
<u> </u>	x-exem	npt status	H(c) Grou	ıp exempt	ion num	ber 🕨
J W	ebsite	∷► WWW BLUESTARFAM ORG	11(0)	,		
K For	n of ord	ganization	L Year of fo	rmation 20	009 <b>M</b> 9	State of legal domicile GA
	rt I	Summary			•	
	1 6	Briefly describe the organization's mission or most significant activities				
		TO CONNECT, ENGAGE, AND EMPOWER MILITARY FAMILIES WITHIN THE	GREATER C	OMMUNI	ΤΥ	
9	-					
Ē	-					
Governance	2 (	Check this box 🛏 if the organization discontinued its operations or disposed o	more than 2	25% of its	netass	ets
Ş						
ب عن	<b>1</b> ε	Number of voting members of the governing body (Part VI, line 1a) $ \cdot  \cdot  \cdot  \cdot $ .			3	13
Activities &	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4	13
舅	5 1	Total number of individuals employed in calendar year 2012 (Part V, line 2a) .			5	16
ទ្ធ	6 7	Total number of volunteers (estimate if necessary)			6	125
	7a 1	Total unrelated business revenue from Part VIII, column (C), line 12			7a	(
	ы	Net unrelated business taxable income from Form 990-T, line 34			7b	(
			Pric	r Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,252,	422	1,527,844
Ę	9	Program service revenue (Part VIII, line 2g)			0	0
Ravenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-	761	121
ά	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			179	10
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		4 254	0.4.0	4 527 075
-		12)		1,251,		1,527,975
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0	50,000
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
82	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		133,	520	648,921
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		<u> </u>	0	
÷	ь	Total fundraising expenses (Part IX, column (D), line 25) 126,996				<u> </u>
Э	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		857,	500	700,994
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		991,		1,399,915
	19	Revenue less expenses Subtract line 18 from line 12		260,		1,399,913
- e7	1 2 2	Nevenue less expenses Subtract fille to from fille 12		g of Curre		·
Net Assets or Fund Balances				g or curre 'ear		End of Year
28.00 20 20 20 20 20 20 20 20 20 20 20 20 2	20	Total assets (Part X, line 16)		531,	262	709,555
7 B	21	Total liabilities (Part X, line 26)			798	78,031
ž	22	Net assets or fund balances Subtract line 21 from line 20		503,		631,524

#### Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Net assets or fund balances  $\,$  Subtract line 21 from line 20  $\,$ 

Sign
_
Here

Signature of officer MARK D SMITH EXECUTIVE DIRECTOR Type or print name and title

## Paid Preparer **Use Only**

Print/Type preparer's name RUSTAM J DALAL Preparer's signature Firm's name F DALAL & COMPANY Firm's address > 1500 KING STREET STE 301 ALEXANDRIA, VA 223142730

May the IRS discuss this return with the preparer shown above? (see instruction

	(	,								1 age 2
Part			f Program Ser lle 0 contains a re			art III				
1	Briefly	describe the or	ganızatıon's mıssı	on						
SUPP AMER COMM GOAL	ORT PF .ICA'S .IUNITI . IS TO	ROGRAMS ESPI MILITARY FAM IES TO FOSTEF INCREASE AW	AND EMPOWER M ECIALLY TO THE IILIES AND THOS R A BETTER UNDI /ARENESS ABOUT D COMMUNITIES	FAMILIES OF D SE IN OUR GOV ERSTANDING O T THE NEEDS A	EPLOYING UN ERNMENT, NAT F THE UNIQUE ND CONTRIBU	ITS AS WELL A FIONAL ORGAN CHALLENGES TIONS OF MILI	S PROVIDES A IIZATIONS, AN OF MILITARY TARY FAMILIE	CONNECT  OD LOCAL (  LIFE THE (  ES, AND TO	TION BET CIVILIAN ORGANIZ OPROMO	WEEN N ZATIONAI TE
			ndertake any signi				re not listed on			<del>-</del>
	•		990-EZ?						│ Yes ┡	/ No
			e new services on							
			ease conducting, o			w it conducts, a	ny program		┌ Yes ि	√ No
			e changes on Sch						, 163	110
	expens	es Section 501	non's program serv L(c)(3) and 501(c) d revenue, if any, f	)(4) organizations	s are required to	report the amo		•		
4a	(Code		) (Expenses \$	350,977	ıncludıng grants o	of \$	) (Revenue	\$	)	1
	AND LO SURVEY ACTIVE THERE "YOUR VETERA TECHNO UPDATE	CAL LEVELS ABOUT Y IS THE PRINCIPAL , RESERVE, AND NA IS HELP AND HOPE FAMILY NEEDS YOL AN ISSUES IN NORT OLOGY ROUNDATBL	THE MILITARY FAMILY THE FINDINGS AND T L VEHICLE THROUGH TATIONAL GUARD PART THROUGH A SERIES O J, WE NEED YOU, THA HERN FLORIDA IN FEE E WILL BECOME A MA E REINTEGRATION TO	O WORK COLLABORA WHICH THESE ISSUES ICIPATE IN THE SURV DE SUICIDE PREVENT NK YOU FOR YOUR S BRUARY 2012 THE C JOR BSF-LED INITIAT	ATIVELY TO FIND IN ARE IDENTIFIED VEY THIS COUNTRY TION ANNOUNCEME SERVICE " WHITE O CONSORTIUM, AN O TIVE OF NON-PROFI	INOVATIVE AND EFFI ACTIVE SERVICE ME Y CARES MAKES OU ENTS FEATURING CO HAK II CONDUCTED UTGROWTH OF THE IT ORGANIZATIONS I	ECTIVE SOLUTIONS EMBERS, SPOUSES, R MILITARY FAMILI DUNTRY MUSIC CEI THE 2ND WHITE OA WHITE OAK II COI DEDICATED TO THI	THE ANNUAL VETERANS, A ES AND VETER EBRITIES THI AK CONFEREN RPORATE ROU E MILITARY FA	MILITARY I ND FAMILY RANS AWARI E MESSAGE CE ON MILI INDTABLE AI MILY SPACE	LIFESTYLE MEMBERS O E THAT IS SIMPLE TARY AND ND E THE
4b	(Code		) (Expenses \$	535,137	ıncludıng grants o	of ¢	) (Revenue	¢.		
40	MORALI WHICH MUSEU! PARTIC SENSE PROGR. SERVE 33,000 ACTIVE FAMILIE WOUND	HAS DISTRIBUTED MS, A PARTNERSHI IPATING MUSEUMS OF "ALL GIVE SOME AM COLLECTED OVI IN UNIFORM OPER LETTERS WERE REDUTY PERSONNEL ES AND VETERANS N	DESIGNS AND DELIVE OVER 101,000 BOOKS P WITH THE NATIONA NATIONWIDE DURING BY ENCOURAGING A ER 24 MILLION HOURS ATION APPRECIATION CIVED DURING 2012 GOT YOUR 6, STARTI WORKING TO BRIDGE STS A HOLIDAY PARTY	ERS INNOVATIVE PROS TO MILITARY IMPACT L ENDOWMENT OF TO G 2012 OPERATION MERICANS TO PERFO FUNCTION ALLOWS MEMBERS OF BULE STAR THEATRE ED IN 2012, PARTNE THE CIVILIAN-MILITA	OGRAMS THAT ARE OFTED SCHOOLS AND HE ARTS, OFFERED HONOR CARD'S INIORM COMMUNITY SEED THE COMMUNITY SEED OF THE COMMUNITY OF THE COMMUNITY SEED OF THE COMMUNITY OF THE COMMUNITY OF THE COMMUNITY SEED OF THE COMMUNITY OF	GEARED FOR THE M D LIBRARIES AROUN OVER 475,000 MILI TIATIVE IS TO CREA SERVICE IN HONOR RS OF VOLUNTEER S Y TO SEND THANK Y NTED TICKETS AT M ERTAINMENT INDUST OZ CLUB IS A WAY T	ILITARY COMMUNI D THE COUNTRY D ITARY FAMILIES FR ITE AN ATMOSPHER OF MILITARY FAMI ERVICE COMPLETE YOU CARDS AND LE TORE THAN 55 THE IRY TO CREATE A I O EMPOWER MILIT	TY THESE INC URING SINCE EE ADMISSION E OF "SHAREI LIES AND VETE D IN SUPPORT TITERS TO MIL ATRES TO VET IEW CONVERS ARY CHILDREI	INCEPTION TO 1,894 D SERVICE" ERANS, IN 2 T OF THOSE LITARY FAM: ERANS, FAI SATION ABOUNT EVERYWH	BLUE STAR  AND A WWI  2012, THE  WHOM  ILIES OVER  MILIES AND  UT MILITARY  ERE
	(Codo		) (Evnonses d	252 240	including grants (	of #	50,000 ) (Revenue	. ф		`
4c	THEY L	IVE BSF DOES THIS	) (Expenses \$ ERS - BSF MISSION IS STHROUGH A CHAPTE D STATE OFFICIALS AN	R NETWORK THAT I	NCLUDED OVER 25	R MILITARY FAMILIE CHAPTERS THESE (	S TO EACH OTHER CHAPTERS, LED BY	AN D IN THE (	COMMUNITI CHAPTER DI	RECTORS,
4d	Othor	nrogram conuc	es (Describe in Sc	shadula O \						
TU		nses \$	•	ncluding grants o	f \$	) (Rev	enue \$		)	
 4e		program service		1,138,462	<u>'</u>		•		-	
				_,,						

Part IV	Chec	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule $A^{22}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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 $I^{2}$	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 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 $IV^{\square}$	9		No
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 $\sqrt[4]{3}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
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		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $H$	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, 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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part $I$	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>99</b> 0	(2012)

GI I	Statements Regarding Other IRS Filings and Tax Compliance			-
	Check if Schedule O contains a response to any question in this Part V	-	Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   28		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
•	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
,	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
)	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
3	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
2	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>		14
	74 Test, indicate the number of forms of 52 med during the year 1 1 1 1			
:	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.	ٿ		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<del> </del>		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
1	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
•	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
:	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		141
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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
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		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
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	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

#### **Section C. Disclosure**

- 17 List the States with which a copy of this Form 990 is required to be filed ►GA
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶BAY BUSINESS GROUP 105 EAST ANNANDALE ROAD SUITE 215 FALLS CHURCH, VA (703) 533-0888

# Part VIII 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

organizations 이 그 그 그 그 그 이 MISC) MISC) organizations 이 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	(A) Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						from the organization	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
CHAIRMAN		organizations below	Former Highest compensated amployee Key employee Thicel Institutional Trustee Individual trustee				organization and related organizations					
C) KATHY ROTH-DOUQUET		10 00	х		х				0	0	0	
X		20.00										
CHIEF EXECUTIVE OFFICER		20 00	x		Х				56,000	0	0	
SECRETARY												
SECRETARY	(3) KATE HOWARD	5 00	<sub>v</sub>		¥					٥	0	
DIRECTOR	SECRETARY		^		^				l o	O	0	
DIRECTOR	(4) CONNIE MILSTEIN	1 00										
SCHARLES EGGLESTON	DIRECTOR		×						0	0	0	
DIRECTOR		1.00										
COLOR   COLO		1 00	x						0	0	0	
DIRECTOR												
DIRECTOR	(6) LES BROWNLEE	1 00	l <sub>v</sub>						0	0	0	
DIRECTOR	DIRECTOR		^						Ĭ	Ŭ	0	
DIRECTOR	(7) SHERRI GOODMAN	1 00										
(8) SCOTT ALLEN	DIRECTOR		×						0	0	0	
TREASURER (9) SHEILA CASEY 1 00		1.00										
1 00	, ,		×		Χ				0	0	0	
DIRECTOR		1.00										
DIRECTOR	(9) SHEILA CASEY	1 00	l x						0	0	0	
DIRECTOR												
DIRECTOR	(10) SUE HOPPIN	1 00	] ,							0	0	
DIRECTOR   X	DIRECTOR		^						U	U	0	
DIRECTOR	(11) DOUGLAS WILSON	1 00										
Column   C			×						0	0	0	
DIRECTOR   X		1.00										
Column   C			x						0	o	0	
X								_				
DIRECTOR         40 00         X         91,000         0           EXECUTIVE DIRECTOR         X         93,000         0           (15) NOELEEN TILLMAN         40 00         X         93,000         0	(13) LAURENCE B PRIOR	1 00	x						٥	0.	0	
X   91,000   0						L		L	<u> </u>			
EXECUTIVE DIRECTOR	(14) MARK SMITH	40 00			Ų				04.000		-	
(15) NOELEEN TILLMAN 40 00 X 93,000 0	EXECUTIVE DIRECTOR				Х				91,000	0	0	
X     93,000   0		40 00										
MANAGING DIRECTUR	, ,					Х			93,000	0	0	
	MANAGING DIRECTOR	$\dashv$				$\vdash$						
											Form <b>990</b> (2012)	

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

	(A) (B) (C) (D) (E) Name and Title Average Position (do not check Reportable Reportable								<b>(F)</b> Estimated					
	wante and True	hours per week (list any hours	more t	han on is	ne l both	box, an c			comper from organiza	nsation the tion (W-	compensation from related organizations (W	-   (	mount of compens from t	other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	2/1099-MISC) 2/1099-MISC			rganizati relate organiza	:d
1b	Sub-Total							Þ						
С	Total from continuation sheet	s to Part VII, S	ection A	١.				•						
d	Total (add lines 1b and 1c) .							٠		240,000		0		0
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) wl	ho receive	d more th	nan			
													Yes	No
3	Did the organization list any <b>fo</b> on line 1a? <i>If</i> "Yes," complete S								or highes	t compen	sated employee	3		No
4	For any individual listed on line organization and related organ individual											4		N o
5	Did any person listed on line 1 services rendered to the organ									anızatıon	or individual for	5		No
<u>Se</u>	ection B. Independent Co Complete this table for your five compensation from the organiz	ve highest comp											tax vear	
		(A) lame and business	-		1			. , -			(B) scription of services		(C) Compen	

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

	<u>Check</u> If Schedu	<u>le O contains a</u> respo	nse to any question	<u>in this Part VIII                                  </u>	<u> </u>	<u></u>	<u> </u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
<u>yı</u> 1a	Federated camp	aigns 1a					
돌   r	<b>b</b> Membership due	es <b>1b</b>					
Similar Amounts	<b>c</b> Fundraising eve	nts 1c					
٦ <u>.</u>	<b>d</b> Related organiza	ations 1d					
≝   ,	e Government grants	(contributions) <b>1e</b>					
چ   چ	F All other contributio	ns, gifts, grants, and <b>1f</b>	1,527,844				
Other	sımılar amounts not	t included above					
<u> ラ</u>   '	g Noncash contributio 1a-1f \$	ns included in lines	144,355				
and	<b>h Total.</b> Add lines	1a-1f	🛌	1,527,844			
			Business Code				
2	a						
	b						
'	c						
9	d						
	e						
2	<b>f</b> All other progra	m service revenue					
,		2a-2f					
3		ome (including dividen ir amounts)		121			1
4		ment of tax-exempt bond					
5	Royalties			10			
		(ı) Real	(II) Personal				
6	a Gross rents h Less rental						
	expenses Rental income						
	or (loss)	(1)					
d	Net rental incon	ne or (loss)  (ı) Securities	<b>►</b> (II) Other				
7	a Gross amount from sales of assets other	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(11) 0 11101				
	than inventory  b Less cost or other basis and						
,	sales expenses Gain or (loss)						
d	Net gain or (los:	s)					
8	Gross income fr events (not incl	udıng					
	See Part IV, line	reported on line 1c) e 18 a					
'		penses b					
C		loss) from fundraising om gaming activities e 19	events				
9			ı l				
		a		1			
		penses b					
ı c		penses <b>b</b> loss) from gaming acti					
l c	Net income or (I	penses <b>b</b> loss) from gaming acti nventory, less wances .					
106	Net income or (I  Gross sales of i returns and allo	penses <b>b</b> loss) from gaming acti nventory, less wances . <b>a</b>					
10:	Net income or (I  Gross sales of i returns and alloge  Less cost of go	penses b loss) from gaming action from gaming	vities				
103	Net income or (I  Gross sales of i returns and alloge  Less cost of go	penses b loss) from gaming action of the second seco	vities				
10:	Net income or (I  Gross sales of i returns and allog  Less cost of go  Net income or (I  Miscellaneous	penses b loss) from gaming action of the second seco	vities				
116	Net income or (I  Gross sales of i returns and allog  Less cost of go  Net income or (I  Miscellaneous	penses b loss) from gaming action of the second seco	vities				
100 100 1100	Net income or (I  Gross sales of i returns and allo  Less cost of go  Net income or (I  Miscellaneous	penses b loss) from gaming action of the second seco	vities				
116	Net income or (I  Gross sales of i returns and allog  Less cost of go  Net income or (I  Miscellaneous  a  b  C  All other revenu	penses b loss) from gaming action of the second second b loss) from sales of inverse	vities				

	990 (2012)  EIX Statement of Functional Expenses				Page <b>10</b>
	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All	other organizat	ions must comp	lete column (A )	
	Check if Schedule O contains a response to any question in this Pa				<del>.</del>
Do no	ot include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	o, 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	50,000	50,000	general expenses	Схрепэсэ
2	Grants and other assistance to individuals in the United States See Part IV, line 22	30,000	30,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and				
	key employees	240,000	192,000	26,700	21,300
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	365,184	311,471	7,878	45,835
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	43,737	36,405	2,620	4,712
11	Fees for services (non-employees)				
а	Management				
b	Legal	23,491		23,491	
c	Accounting	39,839		39,839	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
q	Other (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Schedule O)	173,775	157,375	2,364	14,036
12	Advertising and promotion	90	90		
13	Office expenses	105,030	86,846	6,574	11,610
14	Information technology	14,080	3,566	10,453	61
15	Royalties				
16	Occupancy	5,000	3,500	1,500	
17	Travel	155,985	123,289	8,243	24,453
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	53,356	53,356		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,712		4,712	
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	BOOKS ON BASES	102,567	102,567		
b	GIFTS AND DONATIONS	18,625	16,765		1,860
С					·
d					
e	All other expenses	4,444	1,232	83	3,129
25	Total functional expenses. Add lines 1 through 24e	1,399,915	1,138,462		126,996
26	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)	1,333,313	1,130,702	137,737	120,330

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	264,059	1	507,072
	2	Savings and temporary cash investments	99,548	2	24,509
	3	Pledges and grants receivable, net	,	3	,
	4	Accounts receivable, net	6,427	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	,	-	
Assets	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	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	3,000	9	1,458
	10a	Land, buildings, and equipment cost or other basis Complete Part  VI of Schedule D  10a	0,000		1,400
	ь	Less accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	158,228	15	176,516
	16	Total assets. Add lines 1 through 15 (must equal line 34)	531,262	16	709,555
	17	Accounts payable and accrued expenses	27,798	17	78,031
	18	Grants payable	27,700	18	70,001
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L		22	
Ï	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		25	
	]	D	07 700	25	70.001
	26	Total liabilities. Add lines 17 through 25	27,798	26	78,031
vn db		Organizations that follow SFAS 117 (ASC 958), check here ▶   and complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	-42,714	27	-248,312
<u>ខ</u>	28	Temporarily restricted net assets	546,178	28	879,836
= =	29	Permanently restricted net assets	5.15,.10	29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
ė.	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 4	33	Total net assets or fund balances	503,464	33	631,524
Ź	34	Total liabilities and net assets/fund balances	531,262	34	709.555

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
	<u>`</u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,5	527,975
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,3	399,915
3	Revenue less expenses Subtract line 2 from line 1	3		1	.28,060
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .	4		5	503,464
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		$\epsilon$	31,524
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. 🔽
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepbasis, consolidated basis, or both	arate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	require	<b>3b</b>		

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As Filed Data -

DLN: 93493221007583

**Employer identification number** 

OMB No 1545-0047

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

Name of the organization

BLUE STAR FAMILIES INC

Internal Revenue Service

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. ▶ See separate instructions.

Inspection

									80-03698	95		
Pai	rt I	Reas	on for Pu	blic Charity Sta	<b>tus</b> (All org	ganızatıons	must comp	olete this i	part.) See ır	nstructions	5.	
The o	rganı	zatıon ıs	not a privat	e foundation becaus	eitis (Forl	ınes 1 throu	ıgh 11, check	only one b	ox)			
1	Γ	A chur	ch, conventi	on of churches, or a	ssociation of	churches d	escribed in <b>s</b> e	ection 170(	b)(1)(A)(i).			
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	L <b>)(A)(ii).</b> (At	tach Schedı	ule E)					
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	ation descr	ıbed ın <b>sectio</b>	n 170(b)(1	)(A)(iii).			
4	Γ	hospita	ıl's name, cı	n organization operat ty, and state								
5	$\sqcap$	Anorga	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by	a government	al unit des	cribed in	
		section	170(b)(1)(	A)(iv). (Complete P	art II )							
6	$\sqcap$	A feder	al, state, or	local government or	government	al unit desc	rıbed ın <b>secti</b>	on 170(b)(	1)(A)(v).			
7	고 -	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II)										
8	<u> </u>			described in <b>section</b>								
9	ı	=	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross									
				ities related to its ex	•	-						
		-	-	oss investment inco				· ·		tax) from b	usinesses	
	_	•		janization after June	•			•	•			
10	<u> </u>	_	•	ganized and operated	•		•					
11	1	one or the box	more public that descri Type I		ations descr orting organ Type II	ibed in secti ization and d I - Function	ion 509(a)(1) complete line ally integrate	or section s 11e throu d <b>d</b>	509(a)(2) So ugh 11h Type III - No	ee <b>section</b> ! on-function	509(a)(3). Check	
е	Γ	other the section	han foundatı 1 509(a)(2)	ox, I certify that the on managers and otl	her than one	or more pub	olicly support	ed organıza	tions describ	ed in sectio	n 509(a)(1) or	
f		check	this box	received a written de						III support	ing organization,	
g			August 1 / , 2 ng persons?	2006, has the organi	ization accep	oted any gift	or contribution	on from any	ortne			
				rectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons de	scribed in (ii)		Yes No	
		and (III	) below, the	governing body of th	e supported	organization	1?			119	g(i)	
		(ii) A fa	amıly memb	er of a person descr	ıbed ın (ı) abı	ove?				110	ı(ii)	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g	(iii)	
h		Provide	e the followin	ng information about	the supporte	ed organızat	ion(s)					
(i) Name supporto organizat		rted		organization organization in		on in ted in rning	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) A mount of monetary support	
				instructions))	Yes	No	Yes	No	Yes	No		
<del></del>												

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 **(e)** 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 382,333 393,281 1,252,422 1,527,844 3,555,880 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 382,333 393,281 1,252,422 1,527,844 3,555,880 4 Total. Add lines 1 through 3 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 **Public support.** Subtract line 5 from 3,555,880 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 **(e)** 2012 (f) Total in) 🟲 382,333 393,281 1,252,422 1,527,844 3,555,880 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 118 401 179 131 829 and income from similar sources 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 3,556,709 through 10) Gross receipts from related activities, etc (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 99 980 % Public support percentage for 2011 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III
Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Colordon (or fiscal ways beginning)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
•	include any "unusual grants ") Gross receipts from admissions,		+				+
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organızatıon's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						+
	Amounts included on lines 1, 2,						
, u	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
Se	ction B. Total Support						
	ndar year (or fiscal year beginning	<b>(a)</b> 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
Cale	ndar year (or fiscal year beginning in) 🟲	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	( <b>d)</b> 2011	<b>(e)</b> 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) ► A mounts from line 6	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) 🟲	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
Cale	ndar year (or fiscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	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)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	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	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	A mounts 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 Net income from unrelated	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	A mounts 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 Net income from unrelated business activities not included	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	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 Net income from unrelated business activities not included in line 10b, whether or not the	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	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 Net income from unrelated business activities not included in line 10b, whether or not the	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a  b  c 11	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a  b  c 11 12	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)						
Cale 9 10a  b  c 11	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,						
Cale 9 10a  b  c 11  12	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is	for the organizati	on's first, second				anization,
Cale 9 10a  b  c 11  12	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organizati	on's first, second	, third, fourth, or			anization,
Cale 9 10a  b  c 11  12  13 14  See 15	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organizati lic Support Po (line 8, column (	on's first, second ercentage (f) divided by line	, third, fourth, or		501(c)(3) orga	anization,
Cale 9 10a  b  c 11  12  13 14  See 15 16	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 2012	for the organizati lic Support Po (line 8, column (	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		501(c)(3) orga	anization,
Cale 9 10a  b  c 11  12  13 14  See 15 16  See	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage for 2012	for the organizati lic Support Po (line 8, column ( .1 Schedule A, P estment Inco	on's first, second ercentage (f) divided by line art III, line 15 me Percenta	, third, fourth, or	fifth tax year as a	15 16	anization,
Cale 9 10a  b  c 11  12  13 14  See 15 16  See 17	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 2012  ction D. Computation of Inve	for the organizati lic Support Po (line 8, column ( .1 Schedule A, P estment Inco 2012 (line 10c, co	on's first, second ercentage (f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 113, column (f))  ge by line 13, colum	fifth tax year as a	15 16	anization,
Cale 9 10a  b  c 11  12  13 14  Se 16  Se 17 18	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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	for the organizati lic Support Po (line 8, column ( .1 Schedule A, P estment Inco 2012 (line 10 c, co	on's first, second ercentage (f) divided by line art III, line 15 me Percentage olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) <b>ge</b> by line 13, column 7	fifth tax year as a	15 16 17 18	anization,

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

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

Schedule A (Form 990 or 990-EZ) 2012

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DLN: 93493221007583

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

**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. ► See separate instructions.

Open to Public Inspection

	me of the organization		Employer identification number					
BLU	E STAR FAMILIES INC		80-	80-0369895				
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990							
		(a) Donor advised funds		(b) Funds and other accounts				
	Total number at end of year							
:	Aggregate contributions to (during year)							
;	Aggregate grants from (during year)							
	Aggregate value at end of year							
;	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	<del>-</del>	nor adv	rised <b>Yes No</b>				
,	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the beneficonferring impermissible private benefit?							
a	rt II Conservation Easements. Complete if	the organization answered "Yes"	to Forr	m 990, Part IV, line 7.				
·	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)  Preservation of a Preservation of a	certifie	ed historic structure				
	easement on the last day of the tax year							
	Tabal annula and a consequence			Held at the End of the Year				
a	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements	aria atruatura includad in (a)	2b					
٦ C	Number of conservation easements on a certified histon Number of conservation easements included in (c) acq		2c					
d	historic structure listed in the National Register		2d					
,	Number of conservation easements modified, transferr	ed, released, extinguished, or terminat	ed by ti	ne organization during				
	the tax year 🛌							
ŀ	Number of states where property subject to conservat	ion easement is located ►						
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, har	ıdlıng o	f violations, and <b>Yes No</b>				
,	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments	during the year				
	<b>-</b>							
,	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easement	s durın	ng the year				
	<b>▶</b> \$							
1	Does each conservation easement reported on line 2(of and section 170(h)(4)(B)(II)?	d) above satisfy the requirements of se	ction 1	70(h)(4)(B)(ı)				
)	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the organization's accounting for conservation easeme	e footnote to the organization's financia						
ar	Organizations Maintaining Collection Complete if the organization answered "Y		or Ot	ther Similar Assets.				
a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	orrese	earch in furtherance of public				
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	staten	nent and balance sheet				
	(i) Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$				
	(ii) Assets included in Form 990, Part X			<b>►</b> \$				
!	If the organization received or held works of art, histor following amounts required to be reported under SFAS							
а	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·		<b>►</b> \$				
ь	Assets included in Form 990. Part X			<b></b>				

Part	Organizations Maintaining Co	llections of Ar	t, His	torica	ıl Treasu	res, or O	the	r Similar A	ssets	<b>5</b> (coi	ntınued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other reco	rds, ch	eck an	y of the foll	owing that a	re a	sıgnıfıcant us	e of it	S	
а	Public exhibition		d	Γι	oan or exc	hange progr	ams				
b	Scholarly research		e		ther						
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and expla	aın hov	v they f	urther the o	organization	's ex	empt purpose	ın		
5	During the year, did the organization solicit o							ıılar	_		_
	assets to be sold to raise funds rather than to				_			". =	<u>Γ γ</u>	es	No_
Par	<b>Escrow and Custodial Arrange</b> Part IV, line 9, or reported an am					n answered	a "Y	es to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					or other ass	ets r	not	<b>Γ</b> γ <sub>6</sub>	es	┌ No
b	If "Yes," explain the arrangement in Part XII $$	I and complete the	e follov	ving tab	le	_					
						_		Α	moun	<u> </u>	
C	Beginning balance					<u> </u>	1c				
d	Additions during the year					<u> </u>	1d				
e	Distributions during the year					-	1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, Iır	ne 21?						Γ Ye	es	∏ No
ь	If "Yes," explain the arrangement in Part XIII	Check here if the	e expla	nation	has been p	rovided in P	art >	KIII			
Pai	rt V Endowment Funds. Complete r										
1.	Reginning of year halance	(a)Current year	(b)	Prior ye	ar <b> b (c)</b> ∏	wo years back	(d)	Three years back	(e)F	our ye	ars back
1a b	Beginning of year balance										
b c	Net investment earnings, gains, and losses						┢				
	wet investment earnings, gams, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balan	ice (lin	e 1g, c	olumn (a))	held as					
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment -										
c	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
За	Are there endowment funds not in the posses	sion of the organiz	zation	hat are	held and a	dministered	d for	the	_		
	organization by							_	-	Yes	No
	(i) unrelated organizations			•			•		(i) (ii)		
ь	(ii) related organizations		· · ed on S	 chedul	• • • e R? • •		• •		3b		
4	Describe in Part XIII the intended uses of th	· ·					•				
Par	t VI Land, Buildings, and Equipme	nt. See Form 99	90, Pa	rt X, I	ıne 10.						
	Description of property				Cost or other (investment)			(c) Accumula depreciatio		<b>(d)</b> Bo	ook value
1a	_and										
b	Buildings		•								
c	_easehold improvements										
d I	Equipment		•								
	Other										
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i> c	qual Form 990, Part	X, colu	mn (B),	line 10(c).)	·		📂	T		0

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	. 190 2
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)		Cost or end-of	f-year market value
(1) Financial derivatives			
(2)Closely-held equity interests Other			
- Cities			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See			
(a) Description of investment type	(b) Book value		d of valuation f-year market value
		Cost of ella-of	-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, III			
(a) Descrip			(b) Book value
(1) DONATED BOOK INVENTORY			176,516
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	.)		176,516
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of liability	(b) Book value		
Federal income taxes			
See Additional Data Table			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )			
2 Fin 48 (ΔSC 740) Footpote In Part XIII provide the tex	t of the feetnets to the orga	nization's financial states	nents that reports the

Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Retu	rn
1	Total revenue, gains, and other support per audited financial statements	1	1,527,975
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,527,975
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	1,527,975
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Re	turn
1	Total expenses and losses per audited financial statements	1	1,399,915
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	]	
b	Prior year adjustments	J ∣	
C	Other losses	]	
d	Other (Describe in Part XIII).............. <b>2d</b>	J ∣	
e	Add lines 2a through 2d	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,399,915
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII).............. 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	1,399,915

#### Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		BSF BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND THEREFORE, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS AT A MINIMUM, THE DECEMBER 31, 2009 THROUGH DECEMBER 31, 2012 TAX YEARS ARE OPEN FOR EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES

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Schedule I

(Form 990)

Department of the Treasury

DLN: 93493221007583 OMB No 1545-0047

## **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

Open to Public

Internal Revenue Service   Name of the organization						Employer identifi	Inspection
BLUE STAR FAMILIES INC						80-0369895	action number
Part I General Informa	ation on Grants	and Assistance				100-0303033	
Does the organization maint the selection criteria used t Describe in Part IV the organization.	tain records to subs to award the grants of anization's procedur	tantiate the amount of the or assistance? es for monitoring the use	of grant funds in the U				「Yes ア
		Governments and received					"Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) THEATRE COMMUNICATIONS GROUP 520 EIGHT AVENUE 24TH FLOOR NEW YORK, NY 100184156	13-6160130	501(C)(3)	50,000		CASH		BLUE STAR THEATRE PROGRAM
2 Enter total number of section	on 501(c)(3) and go	vernment organizations li	sted in the line 1 table				
3 Enter total number of other	organızatıons lısted	ın the lıne 1 table .   .				🕨	

Identifier

Return Reference

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

**Explanation** 

DLN: 93493221007583

OMB No 1545-0047

Open to Public

Inspection

#### **Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

**Compensation Information** 

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization BLUE STAR FAMILIES INC

**Employer identification number** 

80-0369895

Pai	t I Questions Regarding Compensation	on			
				Yes	No
1a		rovided any of the following to or for a person listed in Form II to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b		organization follow a written policy regarding payment or described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to directors, trustees, and the CEO/Executive Direct	o reimbursing or allowing expenses incurred by all officers,	2		
		,			
3	organization's CEO/Executive Director Check all	ganization used to establish the compensation of the that apply Do not check any boxes for methods nsation of the CEO/Executive Director, but explain in Part III			
	Compensation committee	Written employment contract			
	☐ Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol payment?	4a		No
b	Participate in, or receive payment from, a supplem	nental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-	based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and $\ensuremath{\text{p}}$	provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only n	nust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section a compensation contingent on the revenues of	A, line 1a, did the organization pay or accrue any			
а	The organization?		5a		No
b	Any related organization?		5b		No
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		No
b	Any related organization?		6b		No
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section a payments not described in lines 5 and 6? If "Yes,"	A, line 1a, did the organization provide any non-fixed " describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII	, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described	in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III		8		No
9	If "Yes" to line 8, did the organization also follow t section $53\ 4958-6(c)$ ?	the rebuttable presumption procedure described in Regulations	9		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	<b>(D)</b> Nontaxable benefits	(E) Total of columns	<b>(F)</b> Compensation reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation		(B)(ı)-(D)		
(1)NOELEEN TILLMAN MANAGING DIRECTOR	(i) (ii)	93,000	0	0	0	0	93,000	0	

Schedule J (Form 990) 2012

### Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

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As Filed Data -

DLN: 93493221007583

OMB No 1545-0047

2012

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organ BLUE STAR FAMILIES									<b>-</b> 0369	r identif 9895	ication	number	•
							501(c)(4) or	ganıza	tions	only).	/ lim = 4	0.5	
<b>1</b> (a) Name o		(b) Relationship between disqualified				25a or 25b, or Form 990-EZ, Part V, II  (c) Description of transaction					(d) Corrected?		
		•			d organizati							es	No
2 Enter the amount 4958 3 Enter the amount 1958								year u	inder s	ection \$ -			
						c organizatio	· · · · ·		•	- Ψ -			
Comp	lete if the	organıza		ed "Yes" o	n Form 990		line 38a, or Fo	rm 99	0, Par	t IV, line	e 26, o	r ıf the	
(a) Name of interested person	sted with organization		(c) Purpose	Purpose (d) Loan to		(e)Origina principal amount		(g) In (h) default? Approved by board o committee		ved rd or	r   ¯		
				То	From			Yes	No	Yes	No	Yes	No
												_	
												_	
												_	
												_	
 Total				<u> </u>								7	
Part IIII Gran	ts or Ass	sistan	ce Benefit	ting In	erested F	<b>Persons.</b> rm 990. Pa	rt IV, line 27						
(a) Name of inte	rested	(b) Rel interest	ationship bet ted person ar organization	:ween (		f assistance			tance	(e)	Purpos	e of assi	stance
							_						

Part IV Business Transactions Complete if the organization			e 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) WEST 117 LLC	MANAGING MEMBER OF THE LLC'S SPOUSE IS MANAGING DIRECTOR OF ORGANIZATION	23,000	CONSULTING SERVICES		No

#### Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2012

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DLN: 93493221007583

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

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

**Noncash Contributions** 

Name of the organization BLUE STAR FAMILIES INC

**Employer identification number** 

					80-0369895		
Part I	Types of Property						
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		d) determining bution amou	nts
	–Works of art						
	-Historical treasures .						
	-Fractional interests						
	ks and publications	Х		120,855	FAIR MARKET VA	LUE	
C lot goo	thing and household						
Car	s and other vehicles						
Boa	ts and planes						
Inte	llectual property						
Sec	urities—Publicly traded .						
Sec	urities—Closely held stock .						
	urities—Partnership, LLC, rust interests						
Sec	urities—Miscellaneous						
con	llified conservation tribution—Historic ictures						
Qua	lified conservation tribution—Other						
	l estate—Residential .						
Rea	lestate—Commercial	Х	1	3,500	FAIR MARKET VA	LU E	
	lestate—Other		_	1			
	ectibles						
	d inventory						
	gs and medical supplies .						
	idermy						
	corical artifacts						
	entific specimens						
	heological artifacts						
71101	LEGAL						
O th	er►( <u>SERVICES</u> )	Х	1	20,000	FAIR MARKET VA	LUE	
	er <b>►</b> ()						
O th	er <b>►</b> ()						
	er <b>-</b> ()						
	nber of Forms 8283 received	by the orga	nızatıon durıng the tax vea	r for contributions			
	vhich the organization comple				29		
				•		Yes	N
<b>D</b> ui	ring the year, did the organiza	tion receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it		
mu	st hold for at least three year	s from the o	date of the initial contributi	on, and which is not require	d to be used		
for	exempt purposes for the enti	re holding p	eriod?			30a	N
If"	Yes," describe the arrangeme	ent in Part 1	I				
	es the organization have a gif			review of any non-standard	contributions?	31	<u> </u>
Doe	es the organization hire or us	e third parti	es or related organizations	to solicit, process, or sell	noncash		
cor	ntributions?					32a	N
	Yes," describe in Part II						
	he organization did not report scribe in Part II	an amount	ın column (c) for a type of	property for which column (	a) is checked,		

Page 2

Schedule M	(Form 990) (201:
Part II	Supplem

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) (2012)

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DLN: 93493221007583

OMB No 1545-0047

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## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Name of the organization BLUE STAR FAMILIES INC

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

80-0369895

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED AND APPROVED FOR FILING BY THE GOVERNING BODY
	FORM 990, PART VI, SECTION B, LINE 12C	BSF'S CONFLICT OF POLICY REQUIRES THAT MEMBERS OF THE BOARD OF DIRECTORS, MEMBERS OF ANY BOARD COMMITTEE, OFFICERS, KEY EMPLOYEES, HIGHEST COMPENSATED EMPLOYEES, AND OTHER PERSONS WITH SUBSTANTIAL INFLUENCE DISCLOSE FINANCIAL INTERESTS THAT COULD LEAD TO AN ACTUAL OR APPARENT CONFLICT OF INTEREST A SIGNED DICLOSURE FORM IS USED TO IMPLEMENT THE POLICY'S ANNUAL DISCLOSURE REQUIREMENT
	FORM 990, PART VI, SECTION B, LINE 15	ALL COMPENSATION AMOUNTS ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST
OTHER FEES	FORM 990, PART IX, LINE 11G	CONTRACT SERVICES PROGRAM SERVICE EXPENSES 157,375 MANAGEMENT AND GENERAL EXPENSES 2,364 FUNDRAISING EXPENSES 14,036 TOTAL EXPENSES 173,775
	PART XII, LINE 2C EXPLANATION	THE PROCEDURE DID NOT CHANGE FROM THE PRIOR YEAR