2014 TAX RETURN

CLIENT COPY

Client: PLANET

Prepared for: BRICK BY BRICK PARTNERS 232 7TH ST SUITE 4B BROOKLYN, NY 11215 347 453 8868

Prepared by: HOWARD S. CAGAN CAGAN & REILLY, LLP 514 GRAMATAN AVENUE MOUNT VERNON, NY 10552 (914) 668-8010

Date: MAY 11, 2016

Comments:

Route to: _____

2014 Exempt Org. Return prepared for:

BRICK BY BRICK PARTNERS 232 7th ST Suite 4B BROOKLYN, NY 11215

> **Cagan & Reilly, LLP** 514 Gramatan Avenue Mount Vernon, NY 10552

BRICK BY BRICK PARTNERS 232 7th ST 4B BROOKLYN, NY 11215 347 453 8868

FEDERAL FORMS

Form 990-EZ2014 Return of Organization Exempt from Income TaxSchedule AOrganization Exempt Under Section 501(c)(3)Schedule BSchedule of ContributorsSchedule OSupplemental InformationForm 8879-EOIRS e-file Signature Authorization

NEW YORK FORMS

Form CHAR500

Annual Financial Report for Charitable Organ.

FEE SUMMARY

Preparation Fee

2014 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ)							
BRICK BY BRICK F	PARTNERS		56-2470061				
FORM 990-EZ REVENUE	2014	2013	DIFF				
CONTRIBUTIONS, GIFTS, AND GRANTS NET INCOME (LOSS) - SPECIAL EVENTS	82,346 0	85,827 13,121	-3,481 -13,121				
TOTAL REVENUE	82,346	98,948	-16,602				
EXPENSES GRANTS AND SIMILAR AMOUNTS PAID SALARIES AND EMPLOYEE BENEFITS OTHER EXPENSES	58,056 30,000 25,388	46,866 15,250 6,521	11,190 14,750 18,867				
TOTAL EXPENSES	113,444	68,637	44,807				
NET ASSETS OR FUND BALANCES EXCESS OR (DEFICIT) FOR THE YEAR NET ASSETS/FUND BAL. AT BEG. OF YEAR NET ASSETS/FUND BAL. AT END OF YEAR	-31,098 40,554 9,456	30,311 10,243 40,554	-61,409 30,311 -31,098				

NEW YORK CHAR500 TAX SUMMARY

PAGE 1

BRICK BY BRICK PARTNERS

56-2470061

	2014	2013	DIFF
FINANCIAL INFORMATION TOTAL SUPPORT AND REVENUE (ARTICLE 7-A). NET WORTH AT END OF YEAR (EPTL)	82,346 9,456	98,948 40,554	-16,602 -31,098
FILING FEES ARTICLE 7-A FILING FEE EPTL FILING FEE	25 25	0 25	25 0
TOTAL FILING FEES	50	25	25

GENERAL INFORMATION

BRICK BY BRICK PARTNERS

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990-EZ, SCH A, SCH B, SCH O NEW YORK: CHAR500

CARRYOVERS TO 2015

NONE

PAGE 1

56-2470061

PREPARER E-FILE INSTRUCTIONS - FEDERAL

BRICK BY BRICK PARTNERS

56-2470061

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990-EZ

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

PAGE 1

PREPARER E-FILE INSTRUCTIONS - FEDERAL

BRICK BY BRICK PARTNERS

56-2470061

PAGE 1

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 8868

NO SIGNATURE IS REQUIRED WITH FORM 8868.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

FEDERAL FILING INSTRUCTIONS

BRICK BY BRICK PARTNERS

56-2470061

ELECTRONICALLY FILED:

FORM 990-EZ - 2014 SHORT FORM RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

THE ABOVE TAX RETURN WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-E0 - IRS E-FILE SIGNATURE AUTHORIZATION.

PAYMENT:

NO PAYMENT IS REQUIRED.

Form 8879-EO	IRS <i>e-file</i> Signature Authorization for an Exempt Organization		OME	No. 1545-1878	
	For calendar year 2014, or fiscal year beginning, 2014, and ending, 2014, and ending ► Do not send to the IRS. Keep for your records.	'	2014		
Department of the Treasury Internal Revenue Service	Information about Form 8879-EO and its instructions is at www.irs.g				
Name of exempt organization			identification	number	
BRICK BY BRICK P	ARTNERS	56-24	170061		
	N TREASURER				
BENJAMIN ZUKERMA	rn and Return Information (Whole Dollars Only)				
Check the box for the return check the box on line 1a, 2 leave line 1b, 2b, 3b, 4b, o	rn for which you are using this Form 8879-EO and enter the applicable an 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being fir 5b, whichever is applicable, blank (do not enter -0-). But, if you entered Do not complete more than 1 line in Part I.	led with this for	m was blar	ik. thến	
1 a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), lin	e 12)	1 b		
	nere X b Total revenue, if any (Form 990-EZ, line 9)		2 b	82,346.	
3a Form 1120-POL chec			3 b	,	
	nere 🕨 🔲 🐱 Tax based on investment income (Form 990-PF, Part		4 b		
5 a Form 8868 check her	e ► 🔲 🖥 Balance Due (Form 8868, Part I, line 3c or Part II, line 8c))	5 b		
	Ind Signature Authorization of Officer		6.11	· · · · 0014	
organization's federal taxe contact the U.S. Treasury authorize the financial inst answer inquiries and resol organization's electronic re	bit) entry to the financial institution account indicated in the tax preparation is owed on this return, and the financial institution to debit the entry to the Financial Agent at 1-888-353-4537 no later than 2 business days prior to itutions involved in the processing of the electronic payment of taxes to reve issues related to the payment. I have selected a personal identification eturn and, if applicable, the organization's consent to electronic funds with	s account. To re the payment (se eceive confident number (PIN) ;	evoke a pay ettlement) d ial informat	ment, I must ate. I also tion necessary to	
Officer's PIN: check one b	•				
X I authorize <u>CAGAN</u>	& REILLY, LLP to enter my PI	N 621 Enter five nu do not enter	imbers, but	as my signature	
on the organization's tax a state agency(ies) reg the return's disclosure	year 2014 electronically filed return. If I have indicated within this return that a julating charities as part of the IRS Fed/State program, I also authorize th consent screen.	copy of the returned aforemention of the second sec	n is being fi ed ERO to e	led with enter my PIN on	
indicated within this re	nization, I will enter my PIN as my signature on the organization's tax year 201 turn that a copy of the return is being filed with a state agency(ies) regula y PIN on the return's disclosure consent screen.	4 electronically fi ting charities as	led return. If s part of the	l have RS Fed/State	
Officer's signature	Date ►				
Part III Certification					
	and Authentication ir six-digit electronic filing identification				
number (EFIN) followed by	your five-digit self-selected PIN		100	48008010 t enter all zeros	
above. I confirm that I am	neric entry is my PIN, which is my signature on the 2014 electronically file submitting this return in accordance with the requirements of Pub 4163 , M ders for Business Returns.	ed return for the Modernized e-Fil	organizatio le (MeF) Inf	on indicated formation for	
ERO's signature	Date ►				
	ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To I	Do So			
BAA For Paperwork Redu	ction Act Notice, see instructions.		Forr	n 8879-EO (2014)	

	m 9		OMB No. 1545-1150		
For	n J		2014		
		Do not enter social security numbers on this form as it may be may	ic.	Open to Public	
Inter	nal Rev	► Information about Form 990-EZ and its instructions is at www.irs.g	ov/form	990.	Inspection
		the 2014 calendar year, or tax year beginning , 2014, and ending k if applicable: C			,
Ď	Addres	ess change			er identification number
	Name	BRICK BY BRICK PARTNERS		56-2 E Telephor	.470061
		BROOKLYN NY 11215		— ·	
Ц		eurn/terminated			453 8868
		nded return cation pending		F Group Numbe	Exemption
G	Acco	ounting Method: X Cash Accrual Other (specify) ►	I Check	< ► if th	ne organization is not
I	Web	osite: ► BRICKBYBRICK.ORG			ch Schedule B
J	Тах-е	exempt status (check only one) — 🛛 501(c)(3) 🗌 501(c) () ◄(insert no.) 🗌 4947(a)(1) or 🗌 527	(Form	990, 990-	EZ, or 990-PF).
κ	Form	n of organization: Corporation Trust Association Other			
L	Add asse	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or meters (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	nore, or i	f total ►	\$ 82,346.
Pa	rt I				
		Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received			82,346.
	2	Program service revenue including government fees and contracts.			
	3	Membership dues and assessments			
	4	Investment income.		4	
		a Gross amount from sale of assets other than inventory 5 a b Less: cost or other basis and sales expenses			
	с	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		50	c
R		a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			
Ĕ		b Gross income from fundraising events (not including \$ of contributi	ions		
R E V E N U		from fundraising events reported on line 1) (attach Schedule G if the sum			
Ĕ		of such gross income and contributions exceeds \$15,000) 6b			
	С	c Less: direct expenses from gaming and fundraising events			
	d	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		60	t l
	7 a	a Gross sales of inventory, less returns and allowances			
		b Less: cost of goods sold			
	С	${f c}$ Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			c
	8	Other revenue (describe in Schedule O)			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.			82,346.
	10	Grants and similar amounts paid (list in Schedule O)		10	58,056.
F	11 12	Benefits paid to or for members Salaries, other compensation, and employee benefits			20.000
X	12 12	Professional fees and other payments to independent contractors			30,000.
EXPENSES	13 14	Occupancy, rent, utilities, and maintenance.			
SE	14	Printing, publications, postage, and shipping.			
S	16	Other expenses (describe in Schedule O).	LE O	16	25,388.
	17	Total expenses. Add lines 10 through 16		► 17	113,444.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			-31,098.
A N S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
A S NS EE T T	15	figure reported on prior year's return).			40,554.
' T S	20	Other changes in net assets or fund balances (explain in Schedule O).		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u></u> .	► 21	9,456.
BA	A Fo	or Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2014)

Form	990-EZ (2014) BRICK BY BRICK		56-2	2470061 Page 2	
Par	t II Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II		
			(A) Beginning of year	(B) End of year
22	Cash, savings, and investments			10/001.	22 9,456.
23 24	Land and buildings Other assets (describe in Schedule O)				23 24
24 25	Total assets				24 25 9,456.
26	Total liabilities (describe in Schedule O)				26 0.
27	Net assets or fund balances (line 27 of	column (B) must agree with I	line 21)	40,554.	27 9,456.
Par	t III Statement of Program Service Ac Check if the organization used Scl	complishments (see the inst	ructions for Part III)	X	Expenses
What	is the organization's primary exempt purpose? SEE				Required for section 501 (3) and 501(c)(4)
Desc	cribe the organization's program service a sured by expenses. In a clear and concise	ccomplishments for each of i	ts three largest program		ganizations; optional
bene	sured by expenses. In a clear and concise efited, and other relevant information for e	e manner, describe the service ach program title.	ces provided, the numb	er of persons	r others.)
28					
	(Grants \$) If th	is amount includes foreign gi	conta abagli bara	-	
29		is amount includes lorelyin yi		Z	8a 55,029.
	(Grants \$) If th	is amount includes foreign gr	rants, check here		9a
30					
	(Grants \$) If th	is amount includes foreign gr	rants, check here		0 a
31	Other program services (describe in Sch	edule O)		· · · · · · · · · · · · · · · · · · ·	
		is amount includes foreign gr			1 a
	Total program service expenses (add lin				557025.
Par	<u>t IV</u> List of Officers, Directors, Check if the organization used Sci				
		(b) Average hours per	(c) Reportable compensation	(d) Health benefits,	
	(a) Name and title	week devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to employe benefit plans, and deferre compensation	
BEN	NJAMIN ZUKERMAN				
	EASURER	1	0.	(0. 0.
	RC_SKLAR	10	20.000		
PRE	ESIDENT	10	30,000.		0.
	-				
	- -				
	- -				
			E (00/14	<u> </u>	Fame 000 F7 (0014)

	n 990-EZ (2014) BRICK BY BRICK PARTNERS 56-247006			age 3
Par	t V Other Information (Note the Schedule A and personal benefit contract statement requirements in SEE SCHEDI the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	JLE	0	. X
33	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
b	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
C	: Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
37 a	a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.			
	Did the organization file Form 1120-POL for this year?	37 b		Х
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
Ł	p If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	a Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
Ł	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess			
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization▶ 0.			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed NONE			
42 a	a The organization's books are in care of ► <u>BENJAMIN ZUKERMAN</u> Located at ► <u>108 LEXINGTON AVE NEW YORK NY</u> ZIP + 4 ► <u>10016</u>		8 <u>68</u>	

b 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)?			
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c At any time during the calendar year, did the organization maintain an office outside the U.S.?			

If 'Yes,' enter the name of the foreign country:►_____

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		▶ 🗌	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead			
	of Form 990-EZ	44 a		Х
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			
	instead of Form 990-EZ	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		Х
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?			
	If 'No,' provide an explanation in Schedule O	44 d		
45	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a		Х
	b 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.'			
	b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		Х
	TEEA0812L 05/28/14	Form 99	0-EZ (2014)

Form 990	D-EZ (2014) BRICK BY BRICK PAR	TNERS		56-247	70061	P	age 4
46 Did	the organization engage, directly or indire	ectly, in political campa	ion activities on behalf	of or in opposition to		Yes	No
can	didates for public office? If 'Yes,' complet	e Schedule C, Part I			46		Х
Part VI	All section 501(c)(3) organization All section 501(c)(3) organizati for lines 50 and 51. Check if the organization used Schedu	ons must answer c					
						Yes	No
con	the organization engage in lobbying activities nplete Schedule C, Part II	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			Х
	he organization a school as described in s						X
	the organization make any transfers to an (es,' was the related organization a sectio	•	-				Х
50 Con	nplete this table for the organization's five highlight ployees) who each received more than \$100,0	hest compensated emplo	oyees (other than officers,	directors, trustees and k			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits.	(e) Estimate other con		
NONE		-					
		-					
		-					
		-					
51 Con	al number of other employees paid over \$ nplete this table for the organization's five hig npensation from the organization. If there	hest compensated indep	endent contractors who e	_ ach received more than \$	5100,000 of		
	(a) Name and business address of each independent		(b) Туре	of service	(c) Com	pensatio	n
NONE			-				
			-				
			100.000	•			
52 Did	al number of other independent contractor the organization complete Schedule A? N npleted Schedule A	lote. All section 501(c)	(3) organizations must a	ttach a	► X Ye	5	No
	ties of perjury, I declare that I have examined this return , and complete. Declaration of preparer (other than offic					L	
Sign	Signature of officer			Date			
Here	BENJAMIN ZUKERMAN Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN		
Paid		SELF-PREPARED		self-employed			
Preparer Use Only				Firm's EIN			
USE UIIY				Phone no.			
May the I	RS discuss this return with the preparer s	hown above? See instr	ructions		► Ye		No
					Form 99	U-EZ ((۲۰۱4)

SCHE	EDL	JLI	E,	Α	
(Form	990	or	99	90-	EZ'

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service at www.irs.gov/form990.							Inspection	
	of the organization		En				Employer identifica	
	CK BY BRICK						56-247006	
Part				rganizations must o				ions.
	Ĕ	•		(For lines 1 through 11,		2	,	
1 2			nes, or association of c n 170(b)(1)(A)(ii). (At	hurches described in sec t		D)(1)(A)(1).	
2				nization described in sec	tion 17	0/6//1//		
4		•		unction with a hospital				nter the hospital's
-	name, city, a	-		unction with a hospital v		a in see		inter the hospital s
5	An organizatio		ne benefit of a college Part II.)	or university owned or op	erated by	y a gover	mmental unit described i	section
6		-	-	ental unit described in s				
7	X An organization	on that normally i	receives a substantial Complete Part II.)	part of its support from a	governm	ental uni	t or from the general put	olic described
8				(A)(vi). (Complete Part I	l.)			
9	An organization from activities investment in June 30, 197	on that normally is related to its exe ncome and unre 5. See section	receives: (1) more than empt functions – subje lated business taxab 509(a)(2). (Complete	n 33-1/3% of its support fr tot to certain exceptions, a le income (less section Part III.)	om conti and (2) r 511 tax)) from bi	usinesses acquired by t	gross receipts ort from gross he organization after
10	-	-		ely to test for public safe	-			
11	or more publ	icly supported of	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) o supporting organization	or sectio	on 509(a))(2). See section 509(a	it the purposes of one ((3). Check the box in
а	organization(s	oorting organizati b) the power to re rt IV, Sections /	gularly appoint or elec	ed, or controlled by its sup t a majority of the directo	ported o rs or trus	organizati stees of t	ion(s), typically by giving he supporting organization	the supported on. You must
b	management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or on(s). You
С	Type III functi	onally integrated	A supporting organiza	tion operated in connectio	n with, a	nd functio	onally integrated with, its	supported
d	Type III non-fe	unctionally integ	rated. A supporting or	ganization operated in cor y must satisfy a distribu ns A and D, and Part V.	nection	with its s	supported organization(s) t and an attentiveness	that is not requirement (see
e	Check this bo	ox if the organiz	ation received a writ	ten determination from t supporting organization	the IRS			
			0					
g	Provide the follo	wing informatio	n about the supporte	d organization(s).	1			
	(i) Name o organ	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
<u>(E)</u>								
Total		Poduction Act N	otico, coo the Instance	ctions for Form 990 or 9	00 F7		Schodula A (Farm	n 990 or 990-EZ) 2014
DAA	i of i aperwork r				/JU-LZ.		Schedule A (FOII	1 JJU UL JJU-LZJ ZU14

Schedule A (Form 990 or 990-EZ) 2014 BRICK BY BRICK PARTNERS

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	r			r				
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	51,990.	56,201.	50,101.	85,827.	82,346.	326,465.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	51,990.	56,201.	50,101.	85,827.	82,346.	326,465.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.		
6	Public support. Subtract line 5 from line 4						326,465.		
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	Amounts from line 4	51,990.	56,201.	50,101.	85,827.	82,346.	326,465.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
11	Total support. Add lines 7 through 10						326,465.		
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.		
13	First five years. If the Form 990 is organization, check this box and						►		
	tion C. Computation of Pu								
	Public support percentage for 20						100.00%		
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	100.00%		
16 a 33-1/3% support test – 2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.									
Ł	b 33-1/3% support test – 2013. 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								
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	re. Explain in Part	VI how		
	 b 10%-facts-and-circumstances test – 2013. 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 VI 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 instructions. 								
	5								

56-2470061

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

Sec	Section A. Public Support									
	dar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')									
2	Gross receipts from admis- sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.									
3	Gross receipts from activities that are not an unrelated trade or business under section 513.									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons									
Ł	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.)									
-	Section B. Total Support									
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
	Amounts from line 6									
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
	acquired after June 30, 1975									
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
	Total support. (Add lines 9, 10c, 11 and 12.)									
	14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.									
	Section C. Computation of Public Support Percentage									
							010			
-	Public support percentage from					16	010			
	tion D. Computation of Inv					1				
17	Investment income percentage f	•		-			010			
18	Investment income percentage f						00			
	33-1/3% support tests – 2014. It is not more than 33-1/3%, check	k this box and stop	p here. The orgar	nization qualifies	as a publicly supp	orted organizatior	n ►			
± 20	 33-1/3% support tests – 2013. If line 18 is not more than 33-1/3% Private foundation. If the organi 	6, check this box a	and stop here. Th	ie organization qu	alifies as a public	ly supported orga	nization 🕨			
	see to see the second s			,,,						

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?			
	If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section			
	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	~		
	described in section 509(a)(1) or (2)	2		
2	- Did the experimentation have a supported experimentian described in section EQ1(2)(4). (E), or (E)2. (f)(As / answer (h)			
58	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization			
	made the determination	3b		
0	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
	pulposes: If res, explain in reit vi what controls the organization put in place to ensure such use	30		
۸.	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and			
40	if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled			
	or supervised by or in connection with its supported organizations	4b		L
	c Did the organization support any foreign supported organization that does not have an IRS determination under			
	sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
		40		
5 :	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b)			
5.	and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported			
	organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by	F •		
	amendment to the organizing document)	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
	organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
c	Did the exercise time evential evenest (whether in the form of events or the eventicies of convision or facilities) to			
0	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one			
	or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
		/		
8	Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If 'Yes,'			
5	complete Part I of Schedule L (Form 990)	8		
9 a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons			
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
		Ju		
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the	~ 1		
	supporting organization had an interest? If 'Yes,' provide détail in Part VI	9b		
	c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from,			
•	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
1 0 a	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding			
	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.	10a		
		TUd		<u> </u>
I	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine			
	whether the organization had excess business holdings.).	10b		

Pa	rt IV	Supporting Organizations (continued)				
				Yes	No	
11	Has t	the organization accepted a gift or contribution from any of the following persons?				
	a A per	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the				
	gove	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the rning body of a supported organization?	11a			
	b A fan	nily member of a person described in (a) above?	11b			
	c A 359	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c			
Section B. Type I Supporting Organizations						

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization? 2

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
-				

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax vore? If I/Xec I describe in Part II the relative argonization's guaranteed organizations played			
	all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	1 (Check the box next to the method that th	ne organization used	to satisfy the Integra	al Part Test during the	year (see instructions
--	-----	--	----------------------	------------------------	-------------------------	------------------------

	а		The organization	satisfied	the	Activities	Test.	Complete	line 2	belo	w.
--	---	--	------------------	-----------	-----	------------	-------	----------	--------	------	----

	The organization is	the parent of	of each of its	supported organizations.	Complete line 3 below.

c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2	Activities	Test.	Answer	(a) and	(b) below.
---	------------	-------	--------	----	-------	----	----------

			i			
8	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a				
		24				
Ł	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If 'Yes,' explain in Part VI</i> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the					
	organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement					
_						
3	Parent of Supported Organizations. Answer (a) and (b) below.					
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of					
	each of the supported organizations? Provide details in Part VI	3a		1		
L	Did the experimentian everying a substantial degree of direction over the policies, programs, and activities of each of its					
Ľ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b				

b

Schedule A (Form 990 or 990-EZ) 2014

- -

Yes No

Page 6

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities.	1a		
Ł	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
c	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
iec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

BAA

Part V

Schedule A (Form 990 or 990-EZ) 2014

Par		pporting Organiza	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions).			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
e	From 2013			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount.			
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
с				
d	Excess from 2013			
e	Excess from 2014.			

BAA

E.

Schedule A (Form 990 or 990-EZ) 2014

56-2470061 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule of Contributors

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

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

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

	Employer identification number
	56-2470061
Section:	
X 501(c)(3) (enter number) organization	
4947(a)(1) nonexempt charitable trust not treated as a p	private foundation
527 political organization	
501(c)(3) exempt private foundation	
4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
501(c)(3) taxable private foundation	
	 X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a point for the second seco

Check if your organization is covered by the General Rule or a Special Rule

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2014) or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	of	1	of Part 1
Name of organization	Employer i	identifi	cation numl	ber	
BRICK BY BRICK PARTNERS	56-24	700	61		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1_</u> _	MARY MCDOWELL CENTER FOR LEARNING 20 BERGEN STREET BROOKLYN, NY 11201	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MATRIX NEW WORLD ENGINEERING, INC 26 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _	SOUTH WIND FOUNDATION 685 THIRD AVE NEW YORK, NY 10017	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	to	1	of Part II
Name of organization		Emp	loyer identifi	cation	number
BRICK BY BRICK PARTNERS		56	-24700	61	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

art II	Noncash Property (see instructions). Use duplicate copies of Part II if additional	space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$\$	
(a) No.	(b)		(4)
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Ş	

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2014)			Page	1 to	1 of Part II	1
Name of organ	nization BY BRICK PARTNERS				Employer iden 56-2470	ntification number	
	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Comple	te columns (a e/v religious	in section) through (e) and , charitable, e	501(c)(7), (8) nd etc	A
(a) No. from Part I) (b) (c) (d) rom Purpose of gift Use of gift Description of how g				w gift is held		
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
BAA	1		Scheo	lule B (Form	990. 990-EZ.	or 990-PF) (2014)	

SCHEDULE O	Supplemental Information to Form 990 or 990-E	Z	O	MB No. 1545-0047
(Form 990 or 990-EZ)				2014
Department of the Treasury Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instruction at www.irs.gov/form990.	is is		pen to Public spection
Name of the organization	E	Employer identif	ication nu	ımber
BRICK BY BRICK	PARTNERS	56-24700	61	
GRANTS AND	PART I, LINE 16		\$	58,056.
ADMIN EXPEN BANK FEES, FUNDRAISING INSURANCE	MISC		\$	6,722. 240. 18,001. <u>425.</u> 25,388.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

BRICK BY BRICK SUPPORTS PARTNERSHIPS BETWEEN SCHOOL COMMUNITIES IN THE U.S. AND UGANDA. OUR AMERICAN STUDENTS RAISE FUNDS TO SUPPORT THEIR SISTER SCHOOL WHILE LEARNING ABOUT LIFE IN UGANDA AND THE IMPACT THAT THEIR WORK HAS ON IMPROVING THE QUALITY OF EDUCATION FOR THEIR UGANDAN PARTNERS. WE BELIEVE THAT BY EXPANDING OUR STUDENTS EXPERIENCE OF COMMUNITY TO INCLUDE GLOBAL PARTNERSHIPS SUCH AS THESE, WE CAN MAKE AN IMPORTANT CONTRIBUTION TOWARDS IMPROVING THE QUALITY OF EDUCATION FOR OUR UGANDAN CHILDREN WHILE DEEPENING OUR AMERICAN STUDENTS UNDERSTANDING OF THE WORLD, IT'S DIFFERENT CULTURES AND THE IMPORTANT ISSUES WE FACE. IN ADDITION, BRICK BY BRICK WORKS TO ENCOURAGE SUSTAINABLE ECONOMIC DEVELOPMENT THROUGH ITS SOCIAL-ENTREPRENURIAL PROJECT, BRICK BY BRICK CONSTRUCTION, WHICH USES ENVIRONMENTALLY SUSTAINABLE TECHNOLOGY WHILE EMPLOYING LOCAL MASONS. THE PROFITS OF THIS VENTURE ARE USED TO FUND OUR COMMUNITY-BASED PROGRAMS.

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

IN 2014 BRICK BY BRICK PARTNERS USED ITS FUNDS AS FOLLOWS:

BRICK BY BRICK SCHOOL PROGRAM

•UMEA PRIMARY SCHOOL

RENOVATION OF CLASSROOM BUILDING

TECHNICAL SUPPORT OF ECO-SAN COMPOSTING SANITATION SYSTEM

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

TECHNICAL SUPPORT OF ECO-SAN COMPOSTING SANITATION SYSTEM

•ST. TEREZA PRIMARY SCHOOL

FUNDING FOR NEEDS ASSESSMENT

RENOVATION OF FOUR CLASSROOM BUILDING

•NAKASOGA PRIMARY SCHOOL

CONSTRUCTION OF 20,000 LITER RAINWATER HARVESTING TANK

CONSTRUCTION OF ENERGY EFFICIENT KITCHEN

MY PADS PROGRAM

•FUNDING FOR MY PADS PROGRAM, A HEALTH EDUCATION PROJECT AT MATALE HILL

PRIMARY AND SECONDARY SCHOOLS, UMEA, KIRUMBA, ST. TEREZA AND NAKASOGA PRIMARY SCHOOLS

ECO-SAN PROJECT

•FUNDING FOR THE ECO-SAN PROJECT, A MULTI-YEAR QUALITATIVE AND QUANTITATIVE RESEARCH STUDY EVALUATING THE FEASIBILITY AND IMPLEMENTATION OF SUSTAINABLE, COMPOSTING TOILETS IN PRIMARY SCHOOL SETTINGS.

HI PEP (HIV INTERVENTION PEER EDUCATION PROGRAM)

•FUNDING FOR PROGRAM DESIGN AND DEVELOPMENT

STUDENT SCHOLARSHIP PROGRAM

•FUNDING FOR 1 YEAR OF HIGH SCHOOL TUITION FOR ONE LWAMAYA PRIMARY SCHOOL STUDENTS

•FUNDING FOR 1 YEAR OF NURSING SCHOOL FOR TWO LWAMAYA PRIMARY SCHOOL

STUDENTS

ADMINISTRATIVE EXPENSES

•FUNDING FOR REIMBURSEMENT FOR TRANSPORTATION, COMMUNICATIONS (INTERNET AND MOBILE PHONE) FOR UGANDAN PAID STAFF AND ONE FULL TIME PEACE CORP VOLUNTEER, AND

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

ONE FULLTIME INTERN

•FUNDING FOR HOUSING ALLOWANCE FOR ONE FULL TIME PEACE CORP VOLUNTEER, AND

ONE FULLTIME INTERN

•FUNDING FOR RENT, UTILITIES AND OFFICE SUPPLIES FOR BRICK BY BRICK UGANDA OFFICES IN KALISIZO, UGANDA

•FUNDING FOR FULLTIME UGANDAN PROGRAM COORDINATOR

•FUNDING FOR STIPEND FOR UGANDAN EXECUTIVE DIRECTOR

•SALARY FOR US EXECUTIVE DIRECTOR AT 1/3 FTE

•FUNDING FOR MONITORING AND EVALUATION TRIP BY US EXECUTIVE DIRECTOR

•FUNDING FOR QUARTERLY BOARD OF DIRECTORS MEETINGS

•FUNDING FOR DIRECTORS AND LIABILITY INSURANCE

•FUNDING FOR FUNDRAISING ACTIVITIES: ANNUAL APPEAL, BLUES NIGHT

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE O	RGANIZATION, D	JRING THE YEAR	, RECEIVE ANY	FUNDS, DIRECTLY	OR
INDIRECTLY, TO	PAY PREMIUMS (ON A PERSONAL	BENEFIT CONTRA	ACT?	NO
(B) DID THE O	RGANIZATION, D	JRING THE YEAR	, PAY PREMIUM	S, DIRECTLY OR	
INDIRECTLY, ON	A PERSONAL BEI	NEFIT CONTRACT	?		NO

NEW YORK FILING INSTRUCTIONS

BRICK BY BRICK PARTNERS

56-2470061

FORM TO FILE:

FORM CHAR500 - ANNUAL FINANCIAL REPORT FOR CHARITABLE ORGANIZATIONS

SIGNATURE:

SIGN AND DATE FORM CHAR500, PAGE 1. TWO DISTINCT OFFICIALS OF THE ORGANIZATION MUST SIGN.

PAYMENT:

THERE IS A BALANCE DUE OF \$50 WHICH IS PAYABLE BY AUGUST 17, 2015. ATTACH A CHECK OR MONEY ORDER FOR THE FULL AMOUNT PAYABLE TO "DEPARTMENT OF LAW", AND WRITE THE NEW YORK STATE REGISTRATION NUMBER, THE TAX PERIOD TO WHICH IT APPLIES AND "FORM CHAR500" ON THE PAYMENT.

WHEN TO FILE:

ON OR BEFORE AUGUST 17, 2015.

WHERE TO FILE:

NYS OFFICE OF THE ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271

registration category: 2. Certification

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Open to Public . Inspection

Employer Identification Number (EIN):

1. General Information		
For Fiscal Year Beginning (mm/dd	/yyyy) 01/01 /2014 and Ending (mm/dd/yyyy)	12/31/2014
Check if Applicable:	Name of Organization:	
Address Change		
Name Change	BRICK BY BRICK PARTNERS	
Initial Filing	Mailing Address:	
Final Filing	232 7TH ST 4B City/State/Zip:	
Amended Filing	BROOKLYN, NY 11215	
Reg ID Pending	Website: BRICKBYBRICK.ORG	
Check your organization's		Find your registr

ge			56-2470061
	BRICK BY BRICK PARTNERS		
	Mailing Address:		NY Registration Number:
	232 7TH ST 4B		40-83-40
	City/State/Zip:		Telephone:
g	BROOKLYN, NY 11215		347 453 8868
g	Website:		Email:
9	BRICKBYBRICK.ORG		MSKLAR@POSITIVEPLANET.
5 🗌 7A o	nly 🗌 EPTL only 🕱 DUAL (7A & EPTL) 🗌 EXEMPT	Find your registrati Charities Registry a	ion category in the at www.CharitiesNYS.com

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties	s of perjury that we r	eviewed this report,	including all attachment	s, and to the best of our	knowledge and belief,
they are true, o	correct and complete	e in accordance with	the laws of the State of	New York applicable to	this report.

President or Authorized Officer:		BENJAMIN ZUKERMAN	TREASURER	
riesident of Authorized Officer.	Signature	Printed Name	Title	Date
Chief Financial Officer or Treasurer:				
Chief Financial Officer of Treasurer.	Signature	Printed Name	Title	Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments									
See the following page for a checklist of schedules and attachments to		,	•	aiser, fund raising counsel or commercial ? If yes, complete Schedule 4a.					
complete your filing.	Yes X No 4b. [Did the organization rec	eive government grant	s? If yes, complete Schedule 4b.					
5. Fee									
See the checklist on the next page to calculate your	7A filing fee:	EPTL filing fee:	Total fee:	Make a single check or money order					
fee(s). Indicate fee(s) you are submitting here:	\$ <u>25.</u>	\$25.	\$50.	payable to: 'Department of Law'					

CHAR500 Annual Filing for Charitable Organizations (Updated November 2014)

BRICK BY BRICK PARTNERS **CHAR500** Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3. Annual Filing Checklist - Your organization is registered as DUAL and you marked **both** the 7A and EPTL filing exemption in Part 3. Checklist of Schedules and Attachments Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered 'yes' in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV) If you answered 'yes' in Part 4b, submit Schedule 4b: Government Grants Check the financial attachments you must submit with your CHAR500: IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable Х All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors). IRS Form 990-T if applicable If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report: Review Report if you received total revenue and support greater than \$250,000 and up to \$500,000. Audit Report if you received total revenue and support greater than \$500,000 Х No Review Report or Audit Report is required because total revenue and support is less than \$250,000 Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013. For more details, visit www.CharitiesNYS.com Calculate Your Fee For 7A and DUAL filers, calculate the 7A fee: Is my organization a 7A, EPTL or DUAL filer? 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ('7A') \$0, if you marked the 7A exemption in Part 3a - EPTL filers are registered under the Estates, Powers & Trusts Law ('EPTL') because they hold assets and/or conduct activities for charitable purposes in NY. Х \$25, if you did not mark the 7A exemption in Part 3a - DUAL filers are registered under both 7A and EPTL For EPTL and DUAL filers, calculate the EPTL fee: Check your registration category and learn more about NY law at www.CharitiesNYS.com \$0, if you marked the EPTL exemption in Part 3b Where do I find my organization's NET WORTH? \$25, if the NET WORTH is less than \$50,000 NET WORTH for fee purposes is calculated on: - IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I line 21 \$50, if the NET WORTH is less than \$50,000 or more but less than \$250,000 - IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and \$100, if the NET WORTH is less than \$250,000 or more but less than \$1,000,000 Total Liabilities (Part II, line 23(b)). \$250, if the NET WORTH is less than \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is less \$50,000,000 or more Send Your Filing Send your CHAR500, all schedules and attachments, and total fee to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway

CHAR500 Annual Filing for Charitable Organizations (Updated November 2014)

New York, NY 10271

	0	Short Form Return of Organization Exempt From Income	Тах		OMB No. 1545-1150
For	n J	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (except private foundations)	Code		2014
		Do not enter social security numbers on this form as it may be may	ade publ	ic.	Open to Public
Inter	nal Rev	► Information about Form 990-EZ and its instructions is at www.irs.g	gov/form	990.	Inspection
		the 2014 calendar year, or tax year beginning , 2014, and ending k if applicable: C			,
Ď	Addres	ess change		,	er identification number
	Name	e change 232 7TH ST 4B		56-2 E Telephor	2470061
		BROOKLYN NY 11215		— ·	
Ц		eturn/terminated			453 8868
		nded return cation pending		F Group Numbe	Exemption er
G	Acco	ounting Method: X Cash Accrual Other (specify) ►	H Check	< ► if th	ne organization is not
I	Web	osite: ► BRICKBYBRICK.ORG			ch Schedule B
J	Тах-е	exempt status (check only one) — 🛛 501(c)(3) 🗌 501(c) () ◄(insert no.) 🗌 4947(a)(1) or 🗌 527	(Form	990, 990-	EZ, or 990-PF).
κ	Form	n of organization: Corporation Trust Association Other			
L	Add asse	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or nets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	nore, or i	f total ►	\$ 82,346.
Pa	rt I				
		Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received			82,346.
	2				
	3	Membership dues and assessments			
	4	Investment income.		4	
		a Gross amount from sale of assets other than inventory 5 a b Less: cost or other basis and sales expenses			
	с	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		50	c
R		a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			
Ĕ		b Gross income from fundraising events (not including \$ of contribut	ions		
R E V E N U		from fundraising events reported on line 1) (attach Schedule G if the sum			
Ĕ		of such gross income and contributions exceeds \$15,000) 6b			
	С	c Less: direct expenses from gaming and fundraising events			
	d	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6	d
	7 a	a Gross sales of inventory, less returns and allowances			
		b Less: cost of goods sold			
		c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			c
	8	Other revenue (describe in Schedule O)			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.			82,346.
	10	Grants and similar amounts paid (list in Schedule O).		10	58,056.
F	11 12	Benefits paid to or for members Salaries, other compensation, and employee benefits			20.000
x P	12	Professional fees and other payments to independent contractors.			30,000.
EXPENSES	13 14	Occupancy, rent, utilities, and maintenance.			
SE	15	Printing, publications, postage, and shipping.			
S	16	Other expenses (describe in Schedule O).	LE O	16	25,388.
	17	Total expenses. Add lines 10 through 16		▶ 17	113,444.
	18				-31,098.
A N S	19				
A S NS EE T T	15	figure reported on prior year's return)			40,554.
' T S	20	Other changes in net assets or fund balances (explain in Schedule O).		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		► 21	9,456.
BA	A Fo	or Paperwork Reduction Act Notice, see the separate instructions.		· ·	Form 990-EZ (2014)

Form	n 990-EZ (2014) BRICK BY BRICK 1	PARTNERS		56-2	2470061 Page 2
Par	t II Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II		
		·	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments			10/001.	22 9,456.
23 24	Land and buildings Other assets (describe in Schedule O)				23 24
24 25	Total assets				24 25 9,456.
26	Total liabilities (describe in Schedule O)				26 0.
27	Net assets or fund balances (line 27 of	column (B) must agree with I	line 21)	40,554.	27 9,456.
Par	t III Statement of Program Service Ac Check if the organization used Scl	complishments (see the inst	ructions for Part III)	X	Expenses
What	is the organization's primary exempt purpose? SEE				Required for section 501
Desc	cribe the organization's program service a sured by expenses. In a clear and concise	ccomplishments for each of i	ts three largest program		ganizations; optional
bene	sured by expenses. In a clear and concise efited, and other relevant information for e	e manner, describe the service ach program title.	ces provided, the numb	er of persons	r others.)
28					
	(Grants \$) If th	is amount includes foreign gr	conta abagli bara	-	
29		is amount includes lorelyin yi		Z	8a 55,029.
	(Grants \$) If th	is amount includes foreign gr	rants, check here		9a
30					
	(Grants \$) If th	is amount includes foreign gr	rants, check here		0 a
31	Other program services (describe in Sch	edule O)		· · · · · · · · · · · · · · · · · · ·	
		is amount includes foreign gr			1a
	Total program service expenses (add lin				557025.
Par	<u>t IV</u> List of Officers, Directors, Check if the organization used Sci				
		(b) Average hours per	(c) Reportable compensation	(d) Health benefits,	
	(a) Name and title	week devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to employe benefit plans, and deferre compensation	
BEN	NJAMIN ZUKERMAN				
	EASURER	1	0.	(0. 0.
	RC_SKLAR	1.0	20.000		
PRE	ESIDENT	10	30,000.		0. 0.
	-				
	 				
	 				
			E (00/14	<u> </u>	Earne 000 EZ (0014)

	n 990-EZ (2014) BRICK BY BRICK PARTNERS 56-247006			age 3
Par	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in SEE SCHED) the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ULE	0	. X
33	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
b	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
C	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
37 a	a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.			
	b Did the organization file Form 1120-POL for this year?	37 b		Х
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
Ł	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	a Initiation fees and capital contributions included on line 9			
b	b Gross receipts, included on line 9, for public use of club facilities			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
Ŀ	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess			
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
C	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed ► NONE			
42 a	a The organization's books are in care of ► <u>BENJAMIN ZUKERMAN</u> Located at ► <u>108 LEXINGTON AVE NEW YORK NY</u> ZIP + 4 ► <u>10016</u>		8 <u>68</u>	

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
b 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)?	42 b		Х
If 'Yes,' enter the name of the foreign country:►			
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42 c		Х

If 'Yes,' enter the name of the foreign country:►_____

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		▶ 🗌	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead			
	of Form 990-EZ	44 a		Х
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			
	instead of Form 990-EZ	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		Х
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?			
	If 'No,' provide an explanation in Schedule O	44 d		
45	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a		Х
	b 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.'			
	b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		Х
	TEEA0812L 05/28/14	Form 99	0-EZ ((2014)

Form 990-	EZ (2014) BRICK BY BRICK PAR	INERS			56-247	0061	F	Page 4
46 Did t	he organization engage, directly or indire	ctly, in political campa	ign activities on b	ehalf of or in	opposition to		Yes	
Part VI	 Idates for public office? If 'Yes,' complete Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51. Check if the organization used Schedu 	s only ons must answer o	uestions 47-49	9b and 52,	and complete	the tabl		X
comp	ne organization engage in lobbying activities olete Schedule C, Part II	or have a section 501(h) election in effect	during the tax	year? If 'Yes,'	47	Yes	No X
49 a Did t b If 'Ye 50 Comp	e organization a school as described in s he organization make any transfers to ar es,' was the related organization a section plete this table for the organization's five hig oyees) who each received more than \$100,0	exempt non-charitable n 527 organization? hest compensated emplo	e related organiza	ition?	s, trustees and ke	49a		X X
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compe (Forms W-2/1099-N	ensation contrib MISC) benefit	Health benefits, utions to employee plans, and deferred ompensation	(e) Estima other co	ed amou npensatio	
NONE		-						
		-						
51 Comp	I number of other employees paid over \$ olete this table for the organization's five hig pensation from the organization. If there	hest compensated indep	endent contractors	who each rece	eived more than \$	100,000 of		
NONE	(a) Name and business address of each independent of		((b) Type of service		(c) Con	npensatio	'n
d Total	number of other independent contractor	s each receiving over s	\$100.000		>			
52 Did t	he organization complete Schedule A? N oleted Schedule A	ote. All section 501(c)	(3) organizations r	must attach a		.►XYe	s [No
	es of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than office Signature of officer	, including accompanying sche er) is based on all information	oules and statements, a of which preparer has a	and to the best of r ny knowledge. Date		iet, it is		
Sign Here	BENJAMIN ZUKERMAN Type or print name and title			TREASURER				
Paid	Print/Type preparer's name	Preparer's signature SELF-PREPARED	Date		Check if self-employed	TIN		
Preparer Use Only	Firm's address ►				Firm's EIN ► Phone no.		_	
May the IR	S discuss this return with the preparer s	hown above? See instr	uctions			►Ye Form 9		No

SCHE	EDL	JLI	E,	Α	
(Form	990	or	99	90-	EZ'

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

Open to Public Inspection

	I Revenue Service			at www.irs.gov/form99	0.			Inspection
	of the organization						Employer identifica	
	CK BY BRICK						56-247006	
Part				rganizations must o				ions.
	Ĕ	•		(For lines 1 through 11,		2	,	
1 2			nes, or association of c n 170(b)(1)(A)(ii). (At	hurches described in sec t		D)(1)(A)(1).	
2				nization described in sec	tion 17	0/6//1//		
4		•		unction with a hospital				nter the hospital's
-	name, city, a	-		unction with a hospital v		a in see		nter the hospital s
5	An organizatio		ne benefit of a college Part II.)	or university owned or op	erated by	y a gover	mmental unit described i	section
6		-	-	ental unit described in s				
7	X An organization	on that normally i	receives a substantial Complete Part II)	part of its support from a	governm	ental uni	t or from the general put	olic described
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)							
9	An organization from activities investment in June 30, 197	on that normally is related to its exe ncome and unre 5. See section	receives: (1) more than empt functions – subje lated business taxab 509(a)(2). (Complete	n 33-1/3% of its support fr tot to certain exceptions, a le income (less section Part III.)	om conti and (2) r 511 tax)) from bi	usinesses acquired by t	gross receipts ort from gross he organization after
10	-	-		ely to test for public safe	-			
11	or more publ	icly supported of	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) o supporting organization	or sectio	on 509(a))(2). See section 509(a	it the purposes of one ((3). Check the box in
а	organization(s	oorting organizati b) the power to re rt IV, Sections /	gularly appoint or elec	ed, or controlled by its sup t a majority of the directo	ported or s or trus	organizati stees of t	ion(s), typically by giving he supporting organization	the supported on. You must
b	management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or on(s). You
С	Type III functi	onally integrated	A supporting organiza	tion operated in connectio	n with, a	nd functio	onally integrated with, its	supported
d	Type III non-fe	unctionally integ	rated. A supporting or	ganization operated in cor y must satisfy a distribu ns A and D, and Part V.	nection	with its s	supported organization(s) t and an attentiveness	that is not requirement (see
e	Check this bo	ox if the organiz	ation received a writ	ten determination from t supporting organization	the IRS			
			0					
g	Provide the follo	wing informatio	n about the supporte	d organization(s).	1			
	(i) Name o organ	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
<u>(E)</u>								
Total		Poduction Act N	otico, coo the Instance	ctions for Form 990 or 9	00 F7		Schodula A (Farm	n 990 or 990-EZ) 2014
DAA	i of i aperwork r				/JU-LZ.		Schedule A (FOII	1 JJU UL JJU-LZJ ZU14

Schedule A (Form 990 or 990-EZ) 2014 BRICK BY BRICK PARTNERS

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	r			r		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	51,990.	56,201.	50,101.	85,827.	82,346.	326,465.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	51,990.	56,201.	50,101.	85,827.	82,346.	326,465.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						326,465.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	51,990.	56,201.	50,101.	85,827.	82,346.	326,465.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						326,465.
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 is organization, check this box and						►
	tion C. Computation of Pu						
	Public support percentage for 20						100.00%
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	100.00%
16 a	33-1/3% support test – 2014. If and stop here. The organization	the organization of qualifies as a put	did not check the plicly supported or	box on line 13, and state the second se	nd the line 14 is 3	33-1/3% or more,	check this box ·····► X
Ł	33-1/3% support test – 2013. If t and stop here. The organization						
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an Private foundation. If the organi	meets the 'facts-a d-circumstances' f	and-circumstances test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly support	re. Explain in Part ed organization	VI how the
	5						

56-2470061

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

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admis- sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
Ł	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.)						
-	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11 and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3) ▶
	tion C. Computation of Pu			10		II	
							010
-	Public support percentage from					16	010
	tion D. Computation of Inv					1	
17	Investment income percentage f	•		-			010
18	Investment income percentage f						00
	33-1/3% support tests – 2014. It is not more than 33-1/3%, check	k this box and stop	p here. The orgar	nization qualifies	as a publicly supp	orted organizatior	n ►
± 20	 33-1/3% support tests – 2013. If line 18 is not more than 33-1/3% Private foundation. If the organi 	6, check this box a	and stop here. Th	ie organization qu	alifies as a public	ly supported orga	nization 🕨
	see to see the second s			,,,			

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?			
	If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section			
	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	~		
	described in section 509(a)(1) or (2)	2		
2	- Did the experimentation have a supported experimentian described in section EQ1(2)(4). (E), or (E)2. (f)(As / answer (h)			
58	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization			
	made the determination	3b		
0	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
	pulposes: If res, explain in reit vi what controls the organization put in place to ensure such use	30		
۸.	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and			
40	if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled			
	or supervised by or in connection with its supported organizations	4b		L
	c Did the organization support any foreign supported organization that does not have an IRS determination under			
	sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
		40		
5 :	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b)			
5.	and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported			
	organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by	F •		
	amendment to the organizing document)	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
	organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
c	Did the exercise time evential evenest (whether in the form of events or the eventicies of convision or facilities) to			
0	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one			
	or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
		/		
8	Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If 'Yes,'			
5	complete Part I of Schedule L (Form 990)	8		
9 a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons			
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
		Ju		
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the	~ 1		
	supporting organization had an interest? If 'Yes,' provide détail in Part VI	9b		
	c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from,			
•	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
1 0 a	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding			
	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.	10a		
		TUd		<u> </u>
I	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine			
	whether the organization had excess business holdings.).	10b		

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
	a A per	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gove	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the rning body of a supported organization?	11a		
	b A fan	nily member of a person described in (a) above?	11b		
	c A 359	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	ction	B. Type I Supporting Organizations			

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization? 2

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
-				

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax vor? If i/xe i describe in Part II the relative argonization's guaranteed organizations played			
	all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	1 (Check the box next to the method that th	ne organization used	to satisfy the Integra	al Part Test during the	year (see instructions
--	-----	--	----------------------	------------------------	-------------------------	------------------------

	а		The organization	satisfied	the	Activities	Test.	Complete	line 2	belo	w.
--	---	--	------------------	-----------	-----	------------	-------	----------	--------	------	----

	The organization is	the parent of	of each of its	supported organizations.	Complete line 3 below.

c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2	Activities	Test.	Answer	(a) and	(b) below.
---	------------	-------	--------	----	-------	----	----------

			i	
8	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities	2a		
Ł	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the</i>			
	organization's position that its supported organization(s) would have engaged in these detivities but for the	2b		1
_				
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
	each of the supported organizations? Provide details in Part VI	3a		1
L	Did the experimentian everying a substantial degree of direction over the policies, programs, and activities of each of its			
Ľ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

b

Schedule A (Form 990 or 990-EZ) 2014

- -

Yes No

Page 6

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities.	1a		
Ł	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
c	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
iec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

BAA

Part V

Schedule A (Form 990 or 990-EZ) 2014

Par		pporting Organiza	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions).			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
e	From 2013			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount.			
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
с				
d	Excess from 2013			
e	Excess from 2014.			

BAA

E.

Schedule A (Form 990 or 990-EZ) 2014

56-2470061 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule of Contributors

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

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

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

	Employer identification number
	56-2470061
Section:	
X 501(c)(3) (enter number) organization	
4947(a)(1) nonexempt charitable trust not treated as a p	private foundation
527 political organization	
501(c)(3) exempt private foundation	
4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
501(c)(3) taxable private foundation	
	 X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a point for the second seco

Check if your organization is covered by the General Rule or a Special Rule

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2014) or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	of	1	of Part 1
Name of organization	Employer i	identifi	cation numl	ber	
BRICK BY BRICK PARTNERS	56-24	700	61		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1_</u> _	MARY MCDOWELL CENTER FOR LEARNING 20 BERGEN STREET BROOKLYN, NY 11201	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MATRIX NEW WORLD ENGINEERING, INC 26 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _	SOUTH WIND FOUNDATION 685 THIRD AVE NEW YORK, NY 10017	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page					of Part II
Name of organization		Emp	loyer identifi	cation	number
BRICK BY BRICK PARTNERS		56	-24700	61	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

art II	Noncash Property (see instructions). Use duplicate copies of Part II if additional	space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$\$	
(a) No.	(b)		(4)
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Ş	

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2014)			Page	1 to	1 of Part II	1
Name of organ	nization BY BRICK PARTNERS				Employer iden 56-2470	ntification number	
	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Comple	te columns (a e/v religious	in section) through (e) and , charitable, e	501(c)(7), (8) nd etc	A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
							·
BAA	1		Scheo	lule B (Form	990. 990-EZ.	or 990-PF) (2014)	

SCHEDULE O	Supplemental Information to Form 990 or 990-E	Z	O	MB No. 1545-0047		
(Form 990 or 990-EZ) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.			2014			
Department of the Treasury Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instruction at www.irs.gov/form990.	is is		Open to Public Inspection		
Name of the organization	E	Employer identif	ication nu	ımber		
BRICK BY BRICK	PARTNERS	56-24700	61			
GRANTS AND	PART I, LINE 16		\$	58,056.		
ADMIN EXPEN BANK FEES, FUNDRAISING INSURANCE	MISC		\$	6,722. 240. 18,001. <u>425.</u> 25,388.		

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

BRICK BY BRICK SUPPORTS PARTNERSHIPS BETWEEN SCHOOL COMMUNITIES IN THE U.S. AND UGANDA. OUR AMERICAN STUDENTS RAISE FUNDS TO SUPPORT THEIR SISTER SCHOOL WHILE LEARNING ABOUT LIFE IN UGANDA AND THE IMPACT THAT THEIR WORK HAS ON IMPROVING THE QUALITY OF EDUCATION FOR THEIR UGANDAN PARTNERS. WE BELIEVE THAT BY EXPANDING OUR STUDENTS EXPERIENCE OF COMMUNITY TO INCLUDE GLOBAL PARTNERSHIPS SUCH AS THESE, WE CAN MAKE AN IMPORTANT CONTRIBUTION TOWARDS IMPROVING THE QUALITY OF EDUCATION FOR OUR UGANDAN CHILDREN WHILE DEEPENING OUR AMERICAN STUDENTS UNDERSTANDING OF THE WORLD, IT'S DIFFERENT CULTURES AND THE IMPORTANT ISSUES WE FACE. IN ADDITION, BRICK BY BRICK WORKS TO ENCOURAGE SUSTAINABLE ECONOMIC DEVELOPMENT THROUGH ITS SOCIAL-ENTREPRENURIAL PROJECT, BRICK BY BRICK CONSTRUCTION, WHICH USES ENVIRONMENTALLY SUSTAINABLE TECHNOLOGY WHILE EMPLOYING LOCAL MASONS. THE PROFITS OF THIS VENTURE ARE USED TO FUND OUR COMMUNITY-BASED PROGRAMS.

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

IN 2014 BRICK BY BRICK PARTNERS USED ITS FUNDS AS FOLLOWS:

BRICK BY BRICK SCHOOL PROGRAM

•UMEA PRIMARY SCHOOL

RENOVATION OF CLASSROOM BUILDING

TECHNICAL SUPPORT OF ECO-SAN COMPOSTING SANITATION SYSTEM

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

TECHNICAL SUPPORT OF ECO-SAN COMPOSTING SANITATION SYSTEM

•ST. TEREZA PRIMARY SCHOOL

FUNDING FOR NEEDS ASSESSMENT

RENOVATION OF FOUR CLASSROOM BUILDING

•NAKASOGA PRIMARY SCHOOL

CONSTRUCTION OF 20,000 LITER RAINWATER HARVESTING TANK

CONSTRUCTION OF ENERGY EFFICIENT KITCHEN

MY PADS PROGRAM

•FUNDING FOR MY PADS PROGRAM, A HEALTH EDUCATION PROJECT AT MATALE HILL

PRIMARY AND SECONDARY SCHOOLS, UMEA, KIRUMBA, ST. TEREZA AND NAKASOGA PRIMARY SCHOOLS

ECO-SAN PROJECT

•FUNDING FOR THE ECO-SAN PROJECT, A MULTI-YEAR QUALITATIVE AND QUANTITATIVE RESEARCH STUDY EVALUATING THE FEASIBILITY AND IMPLEMENTATION OF SUSTAINABLE, COMPOSTING TOILETS IN PRIMARY SCHOOL SETTINGS.

HI PEP (HIV INTERVENTION PEER EDUCATION PROGRAM)

•FUNDING FOR PROGRAM DESIGN AND DEVELOPMENT

STUDENT SCHOLARSHIP PROGRAM

•FUNDING FOR 1 YEAR OF HIGH SCHOOL TUITION FOR ONE LWAMAYA PRIMARY SCHOOL STUDENTS

•FUNDING FOR 1 YEAR OF NURSING SCHOOL FOR TWO LWAMAYA PRIMARY SCHOOL

STUDENTS

ADMINISTRATIVE EXPENSES

•FUNDING FOR REIMBURSEMENT FOR TRANSPORTATION, COMMUNICATIONS (INTERNET AND MOBILE PHONE) FOR UGANDAN PAID STAFF AND ONE FULL TIME PEACE CORP VOLUNTEER, AND

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

ONE FULLTIME INTERN

•FUNDING FOR HOUSING ALLOWANCE FOR ONE FULL TIME PEACE CORP VOLUNTEER, AND

ONE FULLTIME INTERN

•FUNDING FOR RENT, UTILITIES AND OFFICE SUPPLIES FOR BRICK BY BRICK UGANDA OFFICES IN KALISIZO, UGANDA

•FUNDING FOR FULLTIME UGANDAN PROGRAM COORDINATOR

•FUNDING FOR STIPEND FOR UGANDAN EXECUTIVE DIRECTOR

•SALARY FOR US EXECUTIVE DIRECTOR AT 1/3 FTE

•FUNDING FOR MONITORING AND EVALUATION TRIP BY US EXECUTIVE DIRECTOR

•FUNDING FOR QUARTERLY BOARD OF DIRECTORS MEETINGS

•FUNDING FOR DIRECTORS AND LIABILITY INSURANCE

•FUNDING FOR FUNDRAISING ACTIVITIES: ANNUAL APPEAL, BLUES NIGHT

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR	, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL	BENEFIT CONTRACT? NO
(B) DID THE ORGANIZATION, DURING THE YEAR	, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT	?NO