|) |
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| |

IRS *e-file* Signature Authorization for an Exempt Organization

OMB No. 1545-1878

20

For calendar year 2012, or fiscal year beginning _____, 2012, and ending _____, 20 __

Department of the Treasury Internal Revenue Service Name of exempt organization

Name and title of officer

Do not send to the IRS. Keep for your records.

Employer identification number

| | 26-0798625 |
|--|------------|
| | |

| DANIEL GROSS EX | XECUTIVE DIRECTOR | |
|---|---|---------|
| Part I Type of Return and Return Information (Whole Dollars Only) | | |
| Check the box for the return for which you are using this Form 8879-EO and enter the applicable amou If you check the box on line 1a , 2a , 3a , 4a , or 5a , below, and the amount on that line for the return being form was blank, then leave line 1b , 2b , 3b , 4b , or 5b , whichever is applicable, blank (do not enter -0-). -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I | ng filed with this But, if you entered | |
| 1a Form 990 check here b X b Total revenue, if any (Form 990, Part VIII, column (A), line 12 | 2) 1b 2 | 221,224 |
| 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a Form 990-PF check here ► _ b Tax based on investment income (Form 990-PF, Part VI | /I, line 5) 4b | |
| 5a Form 8868 check here ► _ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c). | 5b | |
| Part II Declaration and Signature Authorization of Officer | | |
| Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a cop 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the or electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (E organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If app the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry institution account indicated in the tax preparation software for payment of the organization's federal taxes owed or and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasur Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the involved in the processing of the electronic payment of taxes to receive confidential information necessary to ansi- to revoke and the financial information necessary to ansi- | , they are true, organization's ERO) to send the ection of the oplicable, I authorize y to the financial on this return, sury Financial ne financial institutions | |

resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

| Officer 3 | o i na. check | | | | _ |
|-----------|---------------|--|---------------------------------|------------------------|-----------------|
| Х | l authorize | Tyrone Anthony Sellers CPA | to enter my PIN | | as my signature |
| | | ERO firm name | | Enter five numbers, be | ut |
| | | | | do not enter all zeros | |
| | on the orda | nization's tax year 2012 electronically filed return | If I have indicated within this | return that a conv | of the return |

on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

| Officer's signature | Date 🕨 | | | | |
|---|--------|---------------------------------------|--|--|--|
| Part III Certification and Authentication | | | | | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. | | 11468411465 do not enter all zeros | | | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2012 elect indicated above. I confirm that I am submitting this return in accordance with the require (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns. | | | | | |
| ERO's signature | Date 🕨 | 11/15/2013 | | | |
| ERO Must Retain This Form—See Instructions | | | | | |

Do Not Submit This Form To the IRS Unless Requested To Do So

Department of the Treasury

•

Return of Organization Exempt From Income Tax

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

2012 Open to Public Inspection

OMB No. 1545-0047

| • | The organization may | y have to use a co | py of this return to | satisfy state | reporting requiren | nents |
|---|----------------------|--------------------|----------------------|---------------|--------------------|-------|
| | | | | | | |

| _ | | a 2012 aa | | | | | | | mopeetic | |
|--------------------------------|---|---------------|--|--------------------------------|---------------|------------------|------------------|--------------------|-------------------|---------|
| | | | endar year, or tax year beginning C Name of organization BRANDWO | | | ending | Employe | er identification | n number | |
| | | applicable: | 5.0.05110 | RKERS INTERNATIONA | L | | | | nnumber | |
| F | Address | | Doing Business As | | 1 | | 6-079862 | - | | |
| Name change | | | Number and street (or P.O. box if mail is no | t delivered to street address) | Room/suite | E | Telephor | ne number | | |
| | Initial return PO BOX 1257 | | | | | (9 | 917) 577- | 1110 | | |
| П 1 | Terminated City, town or post office, state, and ZIP code | | | | | | | | | |
| F A | Amended return LONG ISLAND CITY NY 11101 G Gross rece | | | | | | ceipts \$ | 2 | 221,224 | |
| ٦ | Applicatio | on pending | F Name and address of principal officer: | | | H(a) Is this | a aroup ref | turn for affiliate | es? Yes | X No |
| | | | DANIEL GROSS PO BOX 1257, LC | NG ISLAND CITY NY 1 | 1101 | | Il affiliates ir | | Yes | |
| | | | | | | | | | | |
| I T | ax-exem | npt status: | X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) | or 527 | | , allach a i | ist. (see instru | cuons) | |
| JV | Vebsite | e: 🕨 n/a | | | | H(c) Grou | o exemption | number 🕨 | | |
| ΚF | orm of o | rganization: | X Corporation Trust Assoc | ation Other ► | LYe | ear of formation | on: 2000 | M State | of legal domicile | »: NY |
| | art I | | mmary | | | | 2000 | ' I | 0 | |
| | art 1 | | | most significant activities | | | | | | |
| | | - | escribe the organization's mission or | - | | | | | | |
| e | | | RS TO ASSERT THEIR RIGHTS AN | ND IMPROVE THE LIVIN | G AND WC | RKINGC | ONDITIO | INS OF WO | JRKERS AN | ID |
| anci | | THEIRI | AMILIES. | | | | | | | |
| Activities & Governance | | | ····· | | | | | | | |
| 00 | 2 | Check t | nis box 🕨 if the organization dis | continued its operations | or dispose | d of more t | han 25% | of its net a | issets. | |
| യ യ | 3 | Number | of voting members of the governing | body (Part VI, line 1a) . | | | | 3 | | 7 |
| es | 4 | Number | of independent voting members of th | ne governing body (Part \ | /I, line 1b) | | | 4 | | 7 |
| iviti | 5 | | mber of individuals employed in cale | | | | | 5 | | |
| Act | 6 | | mber of volunteers (estimate if neces | | | | | 6 | | 3 |
| | 7a | | related business revenue from Part \ | | | | | 7a | | |
| | b | | elated business taxable income from | | | | | 7b | | |
| | ~ | iter anit | | | | | rior Year | | Current Yea | ar |
| anı | 8 | Contribu | itions and grants (Part VIII line 1h) | | | - | | 7,496 | | 221,224 |
| | 9 | | | | 1,232 | 2 | | | | |
| Revenue | | | ent income (Part VIII, column (A), line | | | | | 1,232 | | |
| Re | 10 | | | | | | | | | |
| | 11 | | evenue (Part VIII, column (A), lines 5, | - | | - | 4.0 | 0.700 | | 204 004 |
| | 12 | | enue—add lines 8 through 11 (must eq | | | | 13 | 8,728 | 2 | 221,224 |
| | 13 | | and similar amounts paid (Part IX, co | | | | | | | |
| | 14 | | paid to or for members (Part IX, colu | | | | | | | |
| es | 15 | | other compensation, employee benefits | | , | | | | | 144,111 |
| Expenses | 16a | | onal fundraising fees (Part IX, colum | | | | | | | |
| xb | b | | ndraising expenses (Part IX, column | | | | | | | |
| ш | 17 | | kpenses (Part IX, column (A), lines 1 | | | | | | | 92,354 |
| | 18 | Total ex | penses. Add lines 13–17 (must equa | I Part IX, column (A), line | 25) | | | | 2 | 236,465 |
| | 19 | Revenu | e less expenses. Subtract line 18 from | m line 12....... | | | 13 | 8,728 | | -15,241 |
| or ces | | | | | | Beginnin | g of Curren | t Year | End of Yea | r |
| Net Assets or Fund Balances | 20 | Total as | sets (Part X, line 16) | | | | 6 | 5,406 | | 49,425 |
| dB | 21 | Total lia | bilities (Part X, line 26) | | | | | 2,590 | | 1,850 |
| Fun | 22 | Net ass | ets or fund balances. Subtract line 21 | from line 20 | | | 6 | 2,816 | | 47,575 |
| | rt II | | nature Block | | | 1 | | | | , |
| | | | y, I declare that I have examined this return, incl | uding accompanying schedules | and statement | s. and to the | best of mv k | nowledge | | |
| | - | | ect, and complete. Declaration of preparer (other | | | | - | - | | |
| 0. | | | | | | | | | | |
| Sig | | | Signature of officer | | | | Date | | | |
| Hei | re | | 0 | | | | | | | |
| | | | Type or print name and title | | | | | | | |
| | | Prin | t/Type preparer's name | Preparer's signature | | Date | | | PTIN | |
| Pai | Ь | | | , | | - 410 | | Check X | if | |
| | u eparei | r <u>Ty</u> r | one Sellers | | | 11/15 | 5/2013 | self-employed | P0145875 | 57 |
| | | | 's name ► Tyrone Anthony Sellers (| | | F | irm's EIN 🕨 | • 11-34114 | 65 | |
| 051 | e Only | y — | 's address ► 11503 Farmers Blvd, St | | | | hone no. | (718) 34 | | |
| | | | | | <u>,</u> | | | | | |
| May | / the IF | ≺S discus | s this return with the preparer shown | above? (see instructions |) | | | | Yes | X No |

| Form 9 | 90 (2012) | BRANDWORKERS INTERNATIONAL | 26-0798625 | Page 2 |
|--------|------------------------|---|-------------|---------------|
| Pa | rt III | Statement of Program Service Accomplishments | | |
| | | Check if Schedule O contains a response to any question in this Part III | | |
| 1 | ASSIST | escribe the organization's mission: NG RETAIL, FOOD AND ALLIED WORKERS TO ASSERT THEIR RIGHTS AND IMPROVE THE NG CONDITIONS OF WORKERS AND THEIR FAMILIES. | | |
| 2 | the prior If "Yes," | organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ? | · · · · Yes | X No |
| 3 | services | brganization cease conducting, or make significant changes in how it conducts, any program ? | Yes | X No |
| 4 | Describe expense | e the organization's program service accomplishments for each of its three largest program service s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a expenses, and revenue, if any, for each program service reported. | | |
| 4a | ASSIST |) (Expenses \$ 236,465 including grants of \$) (Reven NG RETAIL, FOOD AND ALLIED WORKERS TO ASSERT THEIR RIGHTS AND IMPROVE THE NG CONDITIONS OF WORKERS AND THEIR FAMILIES. | LIVING AND | |
| | | | | |
| | | | | |
| | | | | |
| 4b | (Code: |) (Expenses \$ including grants of \$) (Reven | | |
| | | | | |
| | | | | |
| | | | | |
| 4c | (Code: |) (Expenses \$ including grants of \$) (Reven | iue \$ |) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 0 | | | |
| 4d | Other pr (Expense | ogram services. (Describe in Schedule O.) es \$ including grants of \$) (Revenue \$ |) | |
| 4e | | ogram service expenses ► 236,465 | / | |

Form 990 (2012) BRANDWORKERS INTERNATIONAL

| Part | V Checklist of Required Schedules | | | |
|------|---|----------|-----|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | v | |
| • | complete Schedule A | 1 | X | <u> </u> |
| 2 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? | 2 | Х | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | V |
| | candidates for public office? If "Yes," complete Schedule C, Part I. | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | V |
| - | election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C,</i> | | | |
| | | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | 5 | | <u> </u> |
| 0 | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | | |
| ' | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | - | | |
| Ŭ | complete Schedule D, Part III | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a | | | |
| • | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt | | | |
| | negotiation services? If "Yes," complete Schedule D, Part IV. | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| | Schedule D, Part VI. | 11a | | Х |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII. | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | | | |
| 40 | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> . | 14b | | Y |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | 140 | | X |
| 15 | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV. | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | 15 | | |
| 10 | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV. | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | | | |
| | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | <u> </u> | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | <u> </u> | | <u> </u> |
| | If "Yes," complete Schedule G, Part III. | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Form 990 (2012)

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|------------|-----|--------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | x |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J. | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | 0.45 | | |
| h | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | X X |
| | Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? | 240 24c | | x |
| h | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | | |
| | 990-EZ? If "Yes," complete Schedule L, Part I. | 25b | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L. Part IV</i> . | 28b | | x |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part</i> | | | |
| | VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | х | |

Form 990 (2012)

| Form § | 990 (2012) BRANDWORKERS INTERNATIONAL | 26-079862 | 25 | Page 5 |
|--------|--|-----------------|----------|---------------|
| Par | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 6 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reporta | ible | | |
| | gaming (gambling) winnings to prize winners? | 10 | c X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 21 | 5 | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | a | Х |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule</i> O | 31 | b | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other author | ority | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financia | al | | |
| | account)? | 46 | a | Х |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Acco | ounts. | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 58 | a | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | ? 5 | 5 | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 50 | 0 | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | a | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions o | r | | |
| | gifts were not tax deductible? | 6 | b | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good | | | |
| | and services provided to the payor? | | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 71 | b | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 70 | C | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra | | _ | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | _ | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as r | · – | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Fo | rm 1098-C? . 7I | 1 | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| _ | organization, have excess business holdings at any time during the year? | 8 | | _ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the organization make any taxable distributions under section 4966? | | - | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 91 | 2 | _ |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| 40- | against amounts due or received from them.). | 10 10 | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104 | 1? 12 | a | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13 | a | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| _ | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14 | u | |

| Form 9 | 90 (2012) | BRANDWORKERS INTERNATIONAL | | 798625 | P | age 6 |
|--------|--|--|----------------------|-------------------|-----|--------------|
| Par | t VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 throug | | | | |
| | | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang | | | | ons. |
| | | Check if Schedule O contains a response to any question in this Part VI | | | | Х |
| Sect | ion A. | Governing Body and Management | | | | |
| | | | | | Yes | No |
| 1a | | ne number of voting members of the governing body at the end of the tax year . $\ .$. | 1a | 7 | | |
| | | are material differences in voting rights among members of the governing body, or | | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | | | |
| | | tee, explain in Schedule O. | | | | |
| b | Enter t | ne number of voting members included in line 1a, above, who are independent . $\ .$. | 1b | 7 | | |
| 2 | Did any | \prime officer, director, trustee, or key employee have a family relationship or a business relations | ship with | | | |
| | - | er officer, director, trustee, or key employee? | | 2 | | Х |
| 3 | | organization delegate control over management duties customarily performed by or under | | | | |
| | superv | sion of officers, directors, or trustees, or key employees to a management company or othe | r person? | 3 | | Х |
| 4 | Did the | organization make any significant changes to its governing documents since the prior Form 990 wa | as filed? | 4 | | Х |
| 5 | Did the | organization become aware during the year of a significant diversion of the organization's a | assets? | 5 | | Х |
| 6 | Did the | organization have members or stockholders? | | 6 | | Х |
| 7a | Did the | organization have members, stockholders, or other persons who had the power to elect or | appoint | | | |
| | one or | more members of the governing body?........................ | | 7a | | Х |
| b | Are an | y governance decisions of the organization reserved to (or subject to approval by) members | , | | | |
| | stockh | olders, or persons other than the governing body? | | 7b | | Х |
| 8 | Did the | organization contemporaneously document the meetings held or written actions undertake | n during | | | |
| | the yea | r by the following: | | | | |
| а | The go | verning body? | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | | | Х | |
| 9 | Is there | e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r | eached | | | |
| | at the o | organization's mailing address? If "Yes," provide the names and addresses in Schedule O. | | 9 | | Х |
| Sect | ion B. | Policies (This Section B requests information about policies not required by the | Internal Revenue | Code. |) | |
| | | | | | Yes | No |
| 10a | | organization have local chapters, branches, or affiliates? | | 10a | | Х |
| b | | " did the organization have written policies and procedures governing the activities of such | | | | |
| | | s, and branches to ensure their operations are consistent with the organization's exempt pu | | 10b | | |
| 11a | | organization provided a complete copy of this Form 990 to all members of its governing body before | re filing the form?. | 11a | Х | |
| b | | be in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 12a | | organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | | 12a | | Х |
| b | | ficers, directors, or trustees, and key employees required to disclose annually interests that could | • | 12b | | |
| С | | organization regularly and consistently monitor and enforce compliance with the policy? If | | 1.0 | | |
| 40 | | e in Schedule O how this was done. | | 12c | | X |
| 13 | | organization have a written whistleblower policy? | | 13 | | X |
| 14 | | organization have a written document retention and destruction policy? | | 14 | | Х |
| 15 | | process for determining compensation of the following persons include a review and appro | | | | |
| - | | ndent persons, comparability data, and contemporaneous substantiation of the deliberation | | 150 | V | |
| a b | | ganization's CEO, Executive Director, or top management official. | | <u>15a</u> 15b | | |
| b | | fficers or key employees of the organization | | 150 | Х | |
| 16- | | to line 15a or 15b, describe the process in Schedule O (see instructions). | omont | | | |
| 16a | | organization invest in, contribute assets to, or participate in a joint venture or similar arrang axable entity during the year? | | 100 | | V |
| h | | " did the organization follow a written policy or procedure requiring the organization to evalu | | 16a | | Х |
| b | | ation in joint venture arrangements under applicable federal tax law, and take steps to safe | | | | |
| | | anization's exempt status with respect to such arrangements? | - | 16b | | |
| Sect | | Disclosure | <u></u> | 100 | | |
| 17 | | states with which a copy of this Form 990 is required to be filed NY | | | | |
| 18 | | 1 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 0-T (Section 501(c)) | 3)s only | /) | |
| - | | le for public inspection. Indicate how you made these available. Check all that apply. | (| - /- 0.11 | / | |
| | | | plain in Schedule C |) | | |
| 19 | | be in Schedule O whether (and if so, how), the organization made its governing documents, | • | , | | |
| | | and financial statements available to the public during the tax year. | | | | |
| 20 | | ne name, physical address, and telephone number of the person who possesses the books | and records of the | | | |
| | | ation: DANIEL GROSS | | 1110 | | |
| | - | PO BOX 1257 LONG ISLAND CITY, NY 11101 | | | | |

| Form 990 (2012) | BRANDWORKERS INTERNATIONAL | 26-0798625 | Page 7 | | | |
|-----------------|--|------------|---------------|--|--|--|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compens | sated | | | | |
| | Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII | | | | | |
| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | |
| de Comulate t | a Complete this table for all namena naminal to be listed. Denote company the for the color denotes a dimension with an within the | | | | | |

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| .(1) AMELIA TUMINARO 1.00 x <th>(A) Name and Title</th> <th>(B) Average hours per week (list any hours for related organizations below dotted line)</th> <th>box,</th> <th>unles</th> <th>Pos neck ss pe</th> <th>rson irecto</th> <th>e than o is both or/truste Highest compensated</th> <th>an</th> <th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th> <th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th> <th>(F) Estimated amount of other compensation from the organization and related organizations</th> | (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unles | Pos neck ss pe | rson irecto | e than o is both or/truste Highest compensated | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|-------------------------------|---|------|-------|----------------------|----------------|---|----|---|---|--|
| (2) VINCENT AVAGLIANO 1.00 x </td <td>*-6</td> <td>1.00</td> <td>~</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | *-6 | 1.00 | ~ | | | | | | | | |
| (3) AZUCENA FUKUSAKI 1.00 X <td>(2) VINCENT AVAGLIANO</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | (2) VINCENT AVAGLIANO | 1.00 | | | | | | | | | |
| (4) MELANIE GREENBURG 1.00 X </td <td>(3) AZUCENA FUKUSAKI</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | (3) AZUCENA FUKUSAKI | 1.00 | | | | | | | | | |
| MEMBER X X X X (6) AUDREY SASSON 1.00 X X X (7) DANIEL GROSS 40.00 X X K (8) X X 60,000 X (9) X X K 60,000 (10) X X X 1 (11) X X X X (12) X X X X | (4) MELANIE GREENBURG | 1.00 | | | | | | | | | |
| MEMBER X <td></td> <td>1.00</td> <td>х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | 1.00 | х | | | | | | | | |
| EXECUTIVE DIRECTOR X | | 1.00 | x | | | | | | | | |
| | * | 40.00 | x | | x | х | х | | 60,000 | | |
| (10) | (8) | | | | | | | | | | |
| (11) (11) (12) (13) | (9) | | | | | | | | | | |
| (12) (13) (13) (14) (14) | (10) | | | | | | | | | | |
| <u>(13)</u> | (11) | | | | | | | | | | |
| | (12) | | | | | | | | | | |
| (14) | (13) | | | | | | | | | | |
| | (14) | | | | | | | | | | |

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|------|-------------|--|------------------|---|-------------|--------|---------|--------------|---------------------------------|--------|--|--|--|---|
| Pa | rt VII | Section A. Officers, Direct | ors, Tru | istees, Key Em | ploye | es, | | | ghes | t Co | ompensated Em | ployees (contin | nued) | |
| | | (A) | | (B) | (dou | not cl | Pos | C) sition | than c | no | (D) | (E) | ntinued) (F) Estimated amount of other compensation from the organizations organizations | (E) |
| | | Name and title | | Average | box, | unle | ss pe | rson | is both | an | Reportable | Reportable | | stimated |
| | | | | hours per week (list any hours for related organizations below dotted line) | or director | 1 | Officer | 1 | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | con f org ar | other opensation rom the ganization d related |
| (15) | | | | | | | | | ed | | | | | |
| (16) | | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| | | continuation sheets to Pa | | | | | | | | | 60,000 | | | |
| d | Total (add | lines 1b and 1c). | | | | | | | | | 60,000 | | | |
| | | per of individuals (including b compensation from the orga | | | sted a | abov | ve) v | vho | recei | ved | I more than \$100 | 1,000 of | | |
| 3 | Did the org | ganization list any former off | cer, dire | ector, or trustee, | key e | emp | loye | e, c | or higł | nes | t compensated | | | Yes No |
| | | on line 1a? <i>If "Yes," complete</i> | | | | | | | | | | | 3 | X |
| | the organiz | dividual listed on line 1a, is the zation and related organization | ons grea | iter than \$150,00 | 00? li | f "Ye | əs, " | con | nplete | Sc | | h | | v |
| 5 | Did any pe | erson listed on line 1a receive | e or accr | ue compensatio | n froi | m ai | ny u | nrel | ated | orga | | | | X |
| | | s rendered to the organization pendent Contractors | n? <i>If</i> "Ye | es," complete So | chedu | ile J | l for | SUC | h per | son | 1 | | 5 | X |
| 1 | Complete t | this table for your five highes to from the organization. R | | | | | | | | | | | tax | |
| | | (/ Name and bus | , | ress | | | | | | | (B) Description of ser | vices | | - |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total numb | per of independent contracto | rs (inclu | ding but not limit | ted to | b the | se l | iste | d abo | ve) | who received | | | |

►

| more than \$100,00 | 0 of compensation fr | om the or | ganization |
|--------------------|----------------------|-----------|------------|

| | 990 (20 ⁻ | | | | | 26-07986 | 625 Page 9 |
|---|----------------------|--|---------------------|-----------------------------|---|---|---|
| Par | t VIII | Statement of Revenue Check if Schedule O contains a response to a | any question in thi | s Part VIII | | | 🗖 |
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts S | 1a | Federated campaigns 1a | | | | | |
| irani ount | b | Membership dues | | | | | |
| s, G Amo | С | Fundraising events | | | | | |
| Gifl ilar | d | Related organizations | | | | | |
| ons, Sim | e | Government grants (contributions) 1e | · | | | | |
| butic | f | All other contributions, gifts, grants, and similar amounts not included above 1f | 001 004 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contributions included in lines 1a-1f: \$ | 221,224 | | | | |
| Co an | | Total. Add lines 1a–1f | • | 221,224 | | | |
| le | | | Business Code | | | | |
| Program Service Revenue | 2a | | | | | | |
| e Re | b | | | | | | |
| vice | С | | | | | | |
| Ser | d | | | | | | |
| Iram | e | | | | | | |
| Proç | | All other program service revenue | | | | | |
| | 3 | Investment income (including dividends, interest | | | | | |
| | Ū | other similar amounts) | | | | | |
| | 4 | Income from investment of tax-exempt bond pro | ceeds 🕨 | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | |
| | b | Less: rental expenses Rental income or (loss) | <u> </u> | | | | |
| | c d | | ► | | | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses | | | | | |
| | C | Gain or (loss) | | | | | |
| | d | Net gain or (loss) | • | | | | |
| ae | 8a | Gross income from fundraising | | | | | |
| Other Revenue | | events (not including \$ | | | | | |
| Rev | | of contributions reported on line 1c). | | | | | |
| er | | See Part IV, line 18 | | | | | |
| Oth | b | Less: direct expenses b | | | | | |
| _ | C | Net income or (loss) from fundraising events | · · · · · P | | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 | | | | | |
| | b | Less: direct expenses b | | | | | |
| | c | Net income or (loss) from gaming activities . | | | | | |
| | 10a | Gross sales of inventory, less | | | | | |
| | | returns and allowances a | | | | | |
| | b | Less: cost of goods sold b | | | | | |
| | С | Net income or (loss) from sales of inventory | | | | | |
| | 11a | Miscellaneous Revenue | Business Code | | | | |
| | b | | 1 | | | | 1 |
| | c | | | | | <u> </u> | |
| | d | All other revenue | | | | | |
| | е | Total. Add lines 11a–11d | F | | | | |
| | 12 | Total revenue. See instructions | 🕨 | 221,224 | | | |

BRANDWORKERS INTERNATIONAL

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a response to any question in this Part IX | | | | | |
|---------|---|------------------------------|---|--|---------------------------------------|--|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | |
| 1 | Grants and other assistance to governments and | | | | | |
| | organizations in the United States. See Part IV, line 21 | | | | | |
| 2 | Grants and other assistance to individuals in the | | | | | |
| | United States. See Part IV, line 22 | | | | | |
| 3 | Grants and other assistance to governments, | | | | | |
| | organizations, and individuals outside the | | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | | |
| 4 | Benefits paid to or for members | | | | | |
| 5 | Compensation of current officers, directors, | | | | | |
| • | trustees, and key employees | 60,000 | 60,000 | | | |
| 6 | Compensation not included above, to disqualified | | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | | |
| 7 | persons described in section 4958(c)(3)(B) Other salaries and wages | 44,933 | 44.022 | | | |
| 7 8 | Pension plan accruals and contributions (include | 44,903 | 44,933 | | | |
| 0 | section 401(k) and 403(b) employer contributions). | | | | | |
| 9 | Other employee benefits | 29,396 | 29,396 | | | |
| 9 10 | Payroll taxes | 9,782 | 9,782 | | | |
| 11 | Fees for services (non-employees): | 0,1 OZ | 5,102 | | | |
| a | Management | 30,174 | 30,174 | | | |
| b | | 7,158 | 7,158 | | | |
| c | | 1,850 | 1,850 | | | |
| d | Lobbying | , | , | | | |
| е | Professional fundraising services. See Part IV, line 17. | | | | | |
| f | Investment management fees | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | | |
| | (A) amount, list line 11g expenses on Schedule O.) | 1,500 | 1,500 | | | |
| 12 | Advertising and promotion | | | | | |
| 13 | Office expenses | 3,516 | 3,516 | | | |
| 14 | Information technology | | | | | |
| 15 | Royalties | | (| | | |
| 16 | | 17,775 | 17,775 | | | |
| 17 | | 4,304 | 4,304 | | | |
| 18 | Payments of travel or entertainment expenses | | | | | |
| 19 | for any federal, state, or local public officials Conferences, conventions, and meetings | | | | | |
| 20 | | | | | | |
| 20 | Payments to affiliates | | | | <u> </u> | |
| 22 | Depreciation, depletion, and amortization | | | | | |
| 23 | | 1,726 | 1,726 | | | |
| 24 | Other expenses. Itemize expenses not covered | .,. 20 | 1,120 | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | | |
| а | PRINTING | 4,541 | 4,541 | | | |
| b | MEETING EXPENSE | 5,704 | 5,704 | | | |
| С | EQUIPMENT & MAINTENANCE | 1,010 | 1,010 | | | |
| d | EVENTS AND CONFERENCES | 12,149 | 12,149 | | | |
| e | All other expenses MISCELLANEOUS | 947 | 947 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 236,465 | 236,465 | | | |
| 26 | Joint costs. Complete this line only if the | | | | | |
| | organization reported in column (B) joint costs from a combined educational campaign and | | | | | |
| | fundraising solicitation. Check here | | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | | |
| | | | | | | |

| Form 990 (20 | 12) |
|--------------|-----|
| Part X | |

Balance Sheet

| | | Check if Schedule O contains a response to any question in this Part X . | | | |
|-------------|-----|--|---------------------------------|-----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 65,406 | 1 | 49,425 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| 4 5 | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| ets | | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| Ä | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 65,406 | 16 | 49,425 |
| | 17 | Accounts payable and accrued expenses | 2,590 | 17 | 1,850 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, | | | |
| Liabilities | | trustees, key employees, highest compensated employees, and | | | |
| abi | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| Ξ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete | | | |
| | | Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 2,590 | 26 | 1,850 |
| | | Organizations that follow SFAS 117 (ASC 958), check here > X and | | | |
| Balances | | complete lines 27 through 29, and lines 33 and 34. | | | |
| anc | 27 | Unrestricted net assets | 62,816 | 27 | 47,575 |
| Bal | 28 | Temporarily restricted net assets | 0_,0.0 | 28 | ,0.0 |
| | 29 | Permanently restricted net assets | | 29 | |
| or Fund | | | | | |
| or F | | Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34. | | | |
| | | | | | |
| se | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Net Assets | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Vet | 32 | Retained earnings, endowment, accumulated income, or other funds | 00.010 | 32 | 47 |
| - | 33 | Total net assets or fund balances | 62,816 | | 47,575 |
| | 34 | Total liabilities and net assets/fund balances | 65,406 | 34 | 49,425 |

Form **990** (2012)

| Form | 990 (2012) BRANDWORKERS INTERNATIONAL | 26 | -0798625 | Pag | e 12 |
|------|--|-------|----------|-----|-------------|
| Part | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | . [| |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 221 | ,224 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 236 | 6,465 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -15 | i,241 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 62 | 2,816 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | 47 | ,575 |
| Part | | | | Г | |
| | Check if Schedule O contains a response to any question in this Part XII | | | • | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | Х | |
| 2a | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | 2d | ^ | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | | | 01 | | |
| b | Were the organization's financial statements audited by an independent accountant? | • • • | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: | | | | |
| | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | Х |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| 2- | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 20 | | v |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | 3a | | Х |
| u | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | . 3b | | 1 |
| | | | . 30 | | |

| Form | 990 | (2012) |
|------|-----|--------|
|------|-----|--------|

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

| Doportmost | of the Tressury | | 4947(a)(1) r | nonexemp | ot charitab | le trust. | | | | Open t | o Pul | blic |
|------------|-----------------------------------|-------------------|--|--------------------------------|------------------------|-------------------|--------------|----------------|----------------------------|----------------|------------|------------|
| | of the Treasury renue Service | ► Att | tach to Form 990 or For | m 990-EZ | . ► Se | e separate | instructio | ons. | | | ectio | |
| | e organization | | | | | | | Employe | r identificat | ion numbe | | |
| | VORKERS INT | | | | | | 41.1 | | | 798625 | | |
| Part I | | | narity Status (All org | | | | | | nstructio | ns. | | |
| The orgar | | | tion because it is: (For ches, or association of | | 0 | | | , | | | | |
| 1 | | | | | | |)(u)u | •,\\~,(1)• | | | | |
| | | | n 170(b)(1)(A)(ii). (Atta | | | action 47 |)/b\/4\/A\ | (III) | | | | |
| 3 | - | - | ospital service organiza | | | | | | (4)/ | C -+- " | 26 | |
| 4 | hospital's name, city, and state: | | | | | | | | | | | |
| 5 | | | the benefit of a college Complete Part II.) | e or univer | sity owne | d or opera | ated by a ç | governme | ntal unit c | describe | d | |
| 6 | A federal, sta | te, or local gove | ernment or government | al unit des | scribed in | section 1 | 70(b)(1)(A | \)(v) . | | | | |
| 7 X | An organizati | on that normally | receives a substantial | part of its | support f | rom a gov | vernmenta | l unit or fr | om the g | eneral p | ublic | |
| | | | 1)(A)(vi). (Complete Pa | | | | | | | | | |
| 8 | - | | in section 170(b)(1)(A) | | - | | | | | | | |
| 9 | | | / receives: (1) more tha | | | | | | | | | 3 |
| | | | d to its exempt function | , | | | | , | | | | |
| | | • | nt income and unrelate after June 30, 1975. Se | | | | | , | , nom dus | SILIESSES | | |
| 10 | | - | nd operated exclusively | | | | | | | | | |
| 11 | - | - | nd operated exclusively | | - | - | | | to carry o | out the | | |
| | • | • | licly supported organization | | | • | | | - | | ction | |
| | | • | t describes the type of | | | | | | | | | |
| | а 🗌 Туре | I b T | ype II c Type | III–Funct | ionally int | egrated | d 🗌 T | ype III–No | on-functio | nally int | egrate | d |
| e | | | / that the organization is | | | | | | | | | |
| | | | n managers and other | than one o | or more p | ublicly sup | oported or | ganizatior | ns describ | bed in se | ection | |
| | | section 509(a)(2 | | | | ia - - | . . . | | Le | lun | | |
| f | - | | written determination f | | | | I, Type II, | or Type II | II support | ing | | |
| g | J , | | he organization accept | | | | n anv of t | he | • • • • | | | |
| 5 | following pers | | 5 | 7 5" | | | , | | | | | |
| | (i) A perso | on who directly o | or indirectly controls, ei | | | | | | | | Yes | No |
| | | | verning body of the sup | | anization | ? | | | | 11g(i) | | L |
| | | • • | person described in (i) a y of a person described | | i) abovo? | | | | | 11g(ii) | | <u> </u> |
| h | | | ition about the supporte | | | | | | | 11g(iii) | | I <u> </u> |
| (i) Name | e of supported | (ii) EIN | (iii) Type of organization | (iv) Is the o | organization | | ou notify | | Is the | | ount of mo | onetary |
| orga | anization | | (described on lines 1–9 above or IRC section | in col. (i) lis governing o | sted in your document? | | of your | | tion in col. zed in the | | support | |
| | | | (see instructions)) | | | supp | port? | U.: | S.? | 1 | | |
| | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | l | | | ļ | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | 1 | | |
| (D) | | | | | | | | | 1 | 1 | | |

OMB No. 1545-0047

2012

Total

(E)

| Sched | Ile A (Form 990 or 990-EZ) 2012 BRANDWORK | | - | | | 26-0798625 | |
|-----------|--|-----------------|------------------|-------------------|-----------------|--------------------|------------------|
| Par | II Support Schedule for Organizat | tions Describ | bed in Sectio | ns 170(b)(1)(| A)(iv) and 17 | 70(b)(1)(A)(vi) | |
| | (Complete only if you checked the | box on line 5 | 5, 7, or 8 of Pa | art I or if the o | rganization fa | ailed to qualify | under |
| | Part III. If the organization fails to | qualify under | the tests liste | d below, plea | se complete | Part III.) | |
| Sect | ion A. Public Support | | <u>.</u> | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | 38,024 | 122,500 | 127,496 | 221,224 | 509,244 |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | 38,024 | 122,500 | 127,496 | 221,224 | 509,244 |
| 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, | | | | | | |
| 6 | column (f) | | | | | | 509,244 |
| 6 Sect | ion B. Total Support | | | | | | 509,244 |
| - | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | (u) 2000 | 38.024 | 122,500 | 127,496 | 221,224 | 509,244 |
| 8 | Gross income from interest, dividends, | | 00,024 | 122,000 | 127,400 | 221,227 | 000,244 |
| Ŭ | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | | | | | | | |
| 9 | Net income from unrelated business | | | | | | r |
| | activities, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10. | | | | | | 509,244 |
| 12 | Gross receipts from related activities, etc. (se | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the org | | | | | | _ |
| | organization, check this box and ${\color{black}{\textbf{stop}}}\ {\color{black}{\textbf{here}}}$. | | | | | | 🕨 🗙 |
| Sect | ion C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2012 (line 6, co | . , | • | | | 14 | |
| 15 | Public support percentage from 2011 Schedu | | | | | 15 | |
| 16a | 33 1/3% support test—2012. If the organization | | | | | | |
| h | and stop here . The organization qualifies as | | | | | | |
| b | 33 1/3% support test—2011. If the organization dualifies box and stop here. The organization qualifies | | | | | | |
| 47. | | | | | | | |
| 17a | 10%-facts-and-circumstances test—2012. | - | | | | | |
| | is 10% or more, and if the organization meets Part IV how the organization meets the "facts | | | | | | 1 |
| | organization. | | | • | | • • • • | |
| b | 10%-facts-and-circumstances test—2011. | | | | | | 🕨 🗖 |
| D D | 15 is 10% or more, and if the organization me | - | | | | | in in |
| | Part IV how the organization meets the "facts | | | | | | |
| | supported organization | | | • | | • | |
| 18 | Private foundation. If the organization did not | | | | | | · · F 🛄 |
| 10 | instructions | | | | | | |
| | | | | | | | |
| | | | | | Sc | hedule A (Form 990 | or 990-EZ) 2012 |

| Sched | lule A (Form 990 or 990-EZ) 2012 BRANDWORK | ERS INTERNAT | IONAL | | | 26-0798625 | Page 3 |
|-------|--|--------------------|------------------|------------------|--------------------|-----------------|------------------|
| Par | t III Support Schedule for Organiza | tions Describ | ed in Sectio | n 509(a)(2) | | | |
| | (Complete only if you checked the | e box on line 9 | of Part I or if | the organizat | tion failed to | qualify under P | art II. |
| | If the organization fails to qualify | under the tests | listed below | , please comp | olete Part II.) | | |
| Sec | tion A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 📃 🕨 | • (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Cifta granta contributions, and mombarabin face | | | | | | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| 2 | 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 | | | | | | |
| 5 | unrelated trade or business under section 513. | | | | | | |
| 4 | Tax revenues levied for the organization's | | | | | | |
| - | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| • | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organized | | | | | | |
| | organization, check this box and stop here | | | | | | · · · ► |
| Sec | tion C. Computation of Public Suppor | | | | | , , | |
| 15 | Public support percentage for 2012 (line 8, colum | | | | | 15 | |
| 16 | Public support percentage from 2011 Schedule A | | | | | 16 | |
| | tion D. Computation of Investment Inc | | <u>u</u> | | | <u> </u> | |
| 17 | Investment income percentage for 2012 (line 10c | ., | • | ()) | | 17 | |
| 18 | Investment income percentage from 2011 Schedu | | | | | 18 | |
| 19a | 33 1/3% support tests—2012. If the organization | | | | | | |
| | not more than 33 1/3%, check this box and stop | - | | | - | | 🕨 🛄 |
| b | 33 1/3% support tests—2011. If the organization | | | | | | . — |
| | line 18 is not more than 33 1/3%, check this box a | - | | | | - | |
| 20 | Private foundation. If the organization did not ch | neck a box on line | 14, 19a, or 19b, | check this box a | nd see instruction | ons | 🕨 📔 |

| Schedule A (Form | 1 990 or 990-EZ) 2012 BRANDWORKERS INTERNATIONAL | 26-0798625 Page 4 |
|------------------|---|---------------------------|
| Part IV | Supplemental Information. Complete this part to provide the explanations requert II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional structure of the second stru | ired by Part II, line 10; |
| | instructions). | |
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

->@**↓ _**

OMB No. 1545-0047

Employer identification number

26-0798625

| BRANDWORKERS | INTERNATIONAL |
|--------------|---------------|

| Organization | type | (check one | e): |
|--------------|------|------------|-------|
| organization | ., | | · / · |

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |
| | |

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

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

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

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

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

Name of organization BRANDWORKERS INTERNATIONAL Employer identification number

26-0798625

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
|------------|---|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | NEW YORK FOUNDATION 10 E 34TH STREET 10TH FLOOR NEW YORK NY 10016 Foreign State or Province: Foreign Country: | \$22,500 | PersonXPayrollImage: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | NORTH STAR FUND 520 8TH AVENUE SUITE 2203 NEW YORK NY Foreign State or Province: Foreign Country: | \$27,500 | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | TIDESCENTER 55 EXCHANGE PLACE NEW YORK NY Foreign State or Province: Foreign Country: | \$25,000 | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | BEN & JERRY FOUNDATION 30 COMMUNITY DRIVE SOUTH BURLINGTON VT 05403 Foreign State or Province: Foreign Country: | \$10,000 | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | MERTZ GILMORE FOUNDATION 218 E 18TH STREET NEW YORK NY Foreign State or Province: Foreign Country: | \$40,000 | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | UNION SQUARE AWARDS 9 EAST 38TH STREET NEW YORK NY 10016 Foreign State or Province: Foreign Country: | \$25,000 | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

| Employer identification number |
|--------------------------------|
| 26.0708625 |

Name of organization BRANDWORKERS INTERNATIONAL

26-0798625

| Part II | Noncash Property (see instructions). Use duplicate | copies of Part II if additional spa | ce is needed. |
|---------------------------|--|--|----------------------|
| (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. 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 |
| | | . \$ | |

| Name of or BRANDWC | ganization DRKERS INTERNATIONAL | | | | Employer identification number 26-0798625 | |
|---------------------------|--|--|--|----------------------------------|--|--|
| Part III | Exclusively religious, charitable, etc., in total more than \$1,000 for the year. Com For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional | plete columns (the total of <i>ex</i> (. (Enter this inf | (a) through (e) and the fo <i>clusively</i> religious, charita ormation once. See instru | llowin able, e | g line entry. tc., | |
| (a) No. from Part I | (b) Purpose of gift | (c |) Use of gift | (c | l) Description of how gift is held | |
| | | | | | | |
| | Transferee's name, address, and Z | | ransfer of gift Relationsh | iip of | transferor to transferee | |
| | For. Prov. Country | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c |) Use of gift | (c | l) Description of how gift is held | |
| | Transferee's name, address, and Z | (e) Transfer of gift address, and ZIP + 4 Relations | | ship of transferor to transferee | | |
| (a) No. | For. Prov. Country | | | | | |
| from Part I | (b) Purpose of gift | (C |) Use of gift | (c | l) Description of how gift is held | |
| | | | | | | |
| | (e) Transfer of gift | | | | | |
| | Transferee's name, address, and Z | 2IP + 4 | Relationsh | ip of | transferor to transferee | |
| | For. Prov. Country | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c |) Use of gift | (c | l) Description of how gift is held | |
| | · · | | | | | |
| | | (e) T | ransfer of gift | | | |
| | Transferee's name, address, and Z | 2IP + 4 | Relationsh | ip of | transferor to transferee | |
| | | | | | | |
| | For. Prov. Country | | | | | |

| SCHEDULE O (Form 990 or 990-EZ) | Supplemental Information to Form 990 or 9 Complete to provide information for responses to specific question | | OMB No. 1545-0047 |
|--|---|-------------------------------|------------------------------|
| Department of the Treasury Internal Revenue Service | Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. | | Open to Public Inspection |
| Name of the organization BRANDWORKERS IN | TERNATIONAL | Employer identi 26-0798625 | fication number |
| | | 20-07 30020 | |
| Form 990 Part VI Sect | ion B Line 11b Management reviews the 990 to obtain an understanding of | | |
| the reporting requirem | ents and to ensure it is accurate and complete. Subsequently, a copy of | | |
| the draft 990 is provide | ed to the board of directors for review and approval. Upon approval | | |
| from the board the 990 |) will be filed. | | |
| Form 990 Part VI Sect | ion B Line 15 a & b The board of directors reviews and approves the | | |
| salaries for all employe | ees, including the executive director on an annual basis. | | |
| Form 990 Part VI Sect | ion C Line 19 The governing documents, conflict of interest policy and | | |
| financial statements a | e available to the public upon request. | | |
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| chedule O (Form 990 or 990-EZ) (2012) Pa | | |
|--|------------|--|
| Name of the organization | Page 2 | |
| BRANDWORKERS INTERNATIONAL | 26-0798625 | |
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Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

| | | | Cash | Noncash |
|---|---|---|----------|---------|
| 1 | Federated Campaigns | 1 | | |
| 2 | Membership dues | 2 | | |
| 3 | Fundraising events | 3 | | |
| 4 | Related organizations | 4 | | |
| 5 | Government grants (contributions) | 5 | | |
| 6 | All other contributions, gifts, grants, and similar amounts not included above: | | | |
| | CORPORATE AND FOUNDATION CONTRIBUTIONS | | 150,000 | |
| | INDIVIDUAL CONTRIBUTIONS | | 71,224 | |
| | | | | |
| | | | <u> </u> | |
| | | | | |
| | Other contributions total | 6 | 221,224 | |
| 7 | Total | 7 | 221,224 | |