

Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II .
 Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instuctions for Part IM) Check if the organization used Schedule O to respond to any question in this Part IV

| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Firms W-21099-MISC) (if not paid, enter -a) | (d) Heath benefits, contributions to employeo benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
| :---: | :---: | :---: | :---: | :---: |
| Fiona Jensen | 30 |  |  |  |
| President |  | 17,632 | 0 | 0 |
| Shirley Frye | 5 |  |  |  |
| Treasurer |  | 0 | 0 | 0 |
| Jill Beardsley | 1 | 0 | 0 |  |
| Secretary |  | 0 | 0 | 0 |
| Betsey Bowes | 1 | 0 | 0 | 0 |
| Director |  | 0 | 0 | 0 |
| Theresa Eagan | 1 | 0 | 0 | 0 |
| Director |  | 0 | 0 | 0 |
| Karen Hanesian | 1 | 0 | 0 | 0 |
| Director |  | 0 | 0 | 0 |
| Patricia Fater | 1 | 0 | 0 | 0 |
| Director |  | 0 | 0 | 0 |
| Adria Kennedy | 5 | 0 | 0 | 0 |
| Director |  | 0 | 0 | 0 |
| David Troutman | 1 | 0 | 0 | 0 |
| Director |  | 0 | 0 | 0 |
| Bart Main | 1 |  | 0 |  |
| Director |  | 0 | 0 | 0 |
| Peter Shea | 1 | 0 | 0 |  |
| Director |  |  |  | 0 |
|  |  |  |  |  |

33 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
34 Were any significant changes made to the organizing or goverming 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)
35a 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)?
b If "Yes," to line 35 a , has the organization filed a Form $990-\mathrm{T}$ for the year? If "No," provide an explanation in Schedule O
c Was the organization a section $501(\mathrm{c})(4), 501(\mathrm{c})(5)$, or $501(\mathrm{c})(6)$ organization subject to section $6033(\mathrm{e})$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
b Did the organization file Form 1120-POL for this year?
38a 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 retum?
b If "Yes," complete Schedule $L$, Part II and enter the total amount involved
39 Section 501 (c)(7) organizations. Enter.
a Initiation fees and capital contributions included on line 9
b Gross receipts, included on line 9 , for public use of club facilties

| 38 b |
| :--- |
| 39 a |
| 39 b |

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 $\qquad$ ; section 4912 $\qquad$ - section 4955
b Section 501 (c)(3) and 501 (c)(4) 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
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40 c reimbursed by the organization
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


41 List the states with which a copy of this return is filed MA
42a The organization's books are in care of Holden \& Haberl Inc
Located at - 83 Sea Robbins Road, Osterville, MA 02665
Telephone no.
ZIP + 4
c At any time during the calendar year, did the organization maintain an office outside the U.S.? .
$-\square$
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
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
c Did the organization receive any payments for indoor tanning services during the year?
d If "Yes" to line 44 c , has the organization filed a Form 720 to report these payments? If " No ," provide an explanation in Schedule O
$45 a$ Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(\mathrm{~b})(13)$ ? If "Yes," Form 990 and Schedule $\mathbf{R}$ may need to be completed instead of Form 990-EZ (see instructions)


|  |  |  | Yes | No |
| :---: | :---: | :---: | :---: | :---: |
| 46 | Did the organization engage, directly or indirectly, in political campaign activities on behaff of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 46 |  | $\checkmark$ |

Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51
Check if the organization used Schedute O to respond to any question in this Part VI . . . . . . . . $\square$
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$
49a Did the organization make any transfers to an exempt non-charitable related organization?
b If "Yes," was the related organization a section 527 organization?


50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $\$ 100,000$ of compensation from the organization. If there is none, enter "None."

| (a) Name and title of each employee paid more than $\$ 100,000$ | (b) Average hours per week devoted to position | $\begin{aligned} & \text { (c) Roportable } \\ & \text { compensation } \\ & \text { (Forms W-2/1099-MISC) } \end{aligned}$ | (d) Health benefits, contributions to employee benefit plans, and deforred compensation | (ब) Estimated amount of other compensation |
| :---: | :---: | :---: | :---: | :---: |
| None |  |  |  |  |
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$f$ Total number of other employees paid over $\$ 100,000$
51 Complete this table for the organization's five highest compensated independent contractors who each received more than $\$ 100,000$ of compensation from the organization. If there is none, enter "None."

| (a) Name and address of each independert contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
| :---: | :---: | :---: |
| None |  |  |
|  |  |  |
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# Complete if the organization is a section $501(c)(3)$ organization or a section 4947(a)(1) nonexempt charitable trust. <br> - Attach to Form 990 or Form 990-EZ $>$ See separate instructions. 

| Name of the organization Employer identification number <br> CALMER CHOICE $27-2836997$ |
| :--- | :---: |

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
$1 \square$ A church, convention of churches, or association of churches described in section 170(b)(1)(A)().
$2 \square$ A school described in section 170(b)(1)(A)(ii). (Attach Schedufe E.)
$3 \square$ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
$4 \square$ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
$5 \square$ An organization operated for the benefit of a college or university owned or operated by a govemmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
$6 \square$ A federal, state, or local govemment or govemmental unit described in section 170(b)(1)(A)(V).
$7 \square$ An organization that normally receives a substantial part of its support from a govermmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
$8 \square$ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
$9 \square$ An organization that normally receives: (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than $331 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete fines 11e through 11h. a $\square$ Type I b $\square$ Type II c $\square$ Type ll-Functionally integrated d $\square$ Type Ill-Non-functionally integrated
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
$f$ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the goveming body of the supported organization? .
(ii) A family member of a person described in (i) above?

|  | Yes | No |
| :--- | :--- | :--- |
| $11 g(i)$ |  |  |
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$h \quad$ Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (fii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) is the organization in col (i) fisted in your governing document? |  | (v) Did you notify the organization in col. (i) of your support? |  | (vi) Is the organization in col. (0) organized in the U.S.? |  | (vii) Amount of monetary support |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Yes | No | Yes | No | Yes | No |  |
| (A) |  |  |  |  |  |  |  |  |  |
| (B) |  |  |  |  |  |  |  |  |  |
| (C) |  |  |  |  |  |  |  |  |  |
| (D) |  |  |  |  |  |  |  |  |  |
| (E) |  |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |  |

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

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

## Section A. Public Support

| Calendar year (or fiscal year beginning 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.") |  |  |  |  |  |  |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . |  |  |  |  |  |  |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge . |  |  |  |  |  |  |
| 4 Total. Add lines 1 through 3. |  |  |  |  |  |  |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds $2 \%$ of the amount shown on line 11, column (f). |  |  |  |  |  |  |
| 6 Public support. Subtract line 5 from line 4. |  |  |  |  |  |  |

## Section B. Total Support

Calendar year (or fiscal year beginning in)
7 Amounts from line 4
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources
9 Net income from unrelated business activities, whether or not the business is regularty 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

| (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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13 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



16a $331 / 3 \%$ support test-2012. If the organization did not check the box on line 13, and line 14 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization
b $331 / 3 \%$ support test-2011. If the organization did not check a box on line 13 or $16 a$, and line 15 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10\%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is $10 \%$ or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circurnstances" test. The organization qualifies as a publicly supported organization
b 10\%-facts-and-circumstances test-2011. If the organization did not check a box on line 13,16a,16b, or 17a, and line 15 is $10 \%$ or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

## Section A. Public Support

Calendar year (or fiscal year beginning in)
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")
2 Gross receipts from admissions, merchandise sold or services performed, or faciities fumished 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
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
c Add lines 7a and 7b
8 Public support (Subtract line 7c from line 6.)

| (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  | 85,777 | 85,777 |
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## Section B. Total Support

Calendar year (or fiscal year beginning in)
9 Amounts from line 6
10a 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
c 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.)

| (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (i) Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 0 | 0 | 0 | 0 | 114,193 | 114,193 |
|  |  |  |  | 3 | 3 |
|  |  |  |  | 0 | 0 |
| 0 | 0 | 0 | 0 | 3 | 3 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 0 | 0 | 0 | 0 | 114,196 | 114,196 |

14 First five years. If the Form 990 is for the organization's first, second, third, fouth, or fith tax year as a section 501 (c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)
16 Public support percentage from 2011 Schedule A, Part III, line 15

| 15 | $\%$ |
| ---: | ---: |
| 16 | $\%$ |

Section D. Computation of Investment Income Percentage

19a $331 / 3 \%$ support tests-2012. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization
b $331 / 3 \%$ support tests-2011. If the organization did not check a box on line 14 or line $19 a$, and line 16 is more than $331 / 3 \%$, and line 18 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Part IV Supplemental Information. Complete this part to 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 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on Form 990 or $990-E Z$ or to provide any additional information. - Attach to Form 990 or 990-EZ Internal Reverus Service

Name of the organization
CALMER CHOICE
Form 990-EZ Part 1, Line 16 - Expenses relate to Expenses for fundraising events in which the benefit is unsubstantial, office supplies conferences and associated travel, D\&O insurance, website design, books and reference materials

Page 2
Line Numbèr Part III

## Primary Exempt Purpose

Calmer Choice exists to address the issues of violence, suicide, and self destructive behaviors in our young peopte. We did this by providing mindfulness training, which builds skills to manage stress, resolve conflict and develop inner strength to 53 classrooms with approx 20 kids per class

Lune Numbèr Part lil Lne 28

## Description

Center's Mindfulness-Based Stress Reduction (MBSR) Program. Our programs indude components which specifically address the Social and Emotional Health strand of the Massachusetts Curriculum Framework for Comprehensive Health. In 2012 we provided mindfulness training to 53 classrooms with approximately 20 children per ctass. We are currently conducting a long range Outcomes process with tufts Universty to measure teffectiveness of the program. There was approximately $\$ 25,000$ of donated time to modify and develop the curricula for vanous age groups.

