



Form CHAR500	Annual Filing for Charitable Organizations New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	2012 Open to Public Inspection
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		

1. General Information			
a. For the fiscal year beginning (mm/dd/yyyy) / 2012 and ending (mm/dd/yyyy)			
b. Check if applicable for NYS: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending	c. Name of organization		d. Fed. employer ID no. (EIN) (##-####-###)
	BABYLON BREAST CANCER COALITION		11-3191035
	Number and street (or P.O. box if mail not delivered to street address) Room/suite 100 MONTAUK HIGHWAY		e. NY State registration no. (##-##-##)
	City or town, state or country and zip + 4 COPIAGUE, NY 11726		f. Telephone number 631-893-4110
			g. Email BBCCEST1993@AOL.COM

2. Certification - Two Signatures Required			
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.			
a. President or Authorized Officer	 Signature	TESS HELFMAN Printed Name	PRESIDENT 08-09-13 Title Date
b. Chief Financial Officer or Treas.	 Signature	FRANK POKORNEY Printed Name	TREASURER 08-09-13 Title Date

3. Annual Report Exemption Information	
a.	Article 7-A annual report exemption (Article 7-A registrants and dual registrants) Check → <input type="checkbox"/> if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year. NOTE: An organization may claim this exemption if no PFR or FRC was used and either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal and contributions from other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.
b.	EPTL annual report exemption (EPTL registrants and dual registrants) Check → <input type="checkbox"/> if gross receipts did not exceed \$25,000 and assets (market value) did not exceed \$25,000 at any time during this fiscal year.
For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.	

4. Article 7-A Schedules	
If you did not check the Article 7-A annual report exemption above, complete the following for this fiscal year:	
a.	Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? <input type="checkbox"/> Yes * <input checked="" type="checkbox"/> No * If "Yes", complete Schedule 4a.
b.	Did the organization receive government contributions (grants)? <input checked="" type="checkbox"/> Yes * <input type="checkbox"/> No * If "Yes", complete Schedule 4b.

5. Fee Submitted: See last page for summary of fee requirements.	
Indicate the filing fee(s) you are submitting along with this form:	
a. Article 7-A filing fee \$	25 .
b. EPTL filing fee \$	50 .
c. Total fee \$	75 .
Submit only one check or money order for the total fee, payable to "NYS Department of Law"	

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ▶▶▶

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• Article 7-A	Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0.
• EPTL	Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0.
• Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in parts a and b below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

<input checked="" type="checkbox"/> IRS Form 990	<input type="checkbox"/> IRS Form 990-EZ	<input type="checkbox"/> IRS Form 990-PF
<input type="checkbox"/> All required schedules (including Schedule B)	<input type="checkbox"/> All required schedules (including Schedule B)	<input type="checkbox"/> All required schedules (including Schedule B)
<input type="checkbox"/> IRS Form 990-T	<input type="checkbox"/> IRS Form 990-T	<input type="checkbox"/> IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

Audit Report (total support & revenue more than \$250,000)

Review Report (total support & revenue \$100,001 to \$250,000)

No Accountant's Report Required (total support & revenue not more than \$100,000)

BABYLON BREAST CANCER COALITION INC

Financial Statements
(Together with Independent Accountant's Audit Report)

For the Years Ended December 31, 2012

**BABYLON BREAST CANCER COALITION, INC.
FINANCIAL STATEMENTS
(Together with Independent Account's Audit Report)**

YEARS ENDED DECEMBER 31, 2012

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Achraf Seyam
CERTIFIED PUBLIC ACCOUNTANT
(631) 406-6865
alseyamcpa@yahoo.com
3 Allison Court
Hauppauge, NY 11788

Independent Auditor's Report

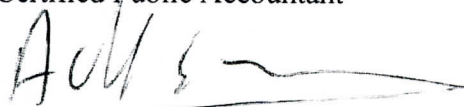
To The Board of Directors of
Babylon Breast Cancer Coalition, Inc.
Copiague, New York

I have audited the accompanying balance sheet of Babylon Breast Cancer Coalition, Inc. as of December 31, 2012 and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Babylon Breast Cancer Coalition's management. My responsibility is to express an opinion on these financial statements based on my audit. The prior year summarized comparative information has been derived from Babylon Breast Cancer Coalition's 2011 audited financial statements

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Babylon Breast Cancer Coalition's internal control over financial reporting. Accordingly, I express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Babylon Breast Cancer Coalition, Inc. as of December 31, 2012, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Achraf Seyam, CPA
Certified Public Accountant



Hauppauge, NY
August 6, 2013

**BABYLON BREAST CANCER COALITION, INC.
STATEMENTS OF FINANCIAL POSITION**

**As of December 31, 2012
(with comparative total for 2011)**

ASSETS	<u>2012</u>	<u>2011</u>
Cash and cash equivalents	\$ 207,356	\$ 150,807
Contributions and donations receivable	9,525	50,927
Prepaid expenses	<u>5,904</u>	<u>7,122</u>
Total current assets	<u>222,785</u>	<u>208,856</u>
Property and equipment	50,688	50,688
less: Accumulated depreciation	<u>(30,284)</u>	<u>(24,376)</u>
Property and equipment - Net	20,404	26,312
Total assets	<u>\$ 243,189</u>	<u>\$ 235,168</u>
LIABILITIES AND NET ASSETS		
Accounts payable and accrued expenses	<u>\$ 8,741</u>	<u>\$ 6,684</u>
Total liabilities	<u>8,741</u>	<u>6,684</u>
Net Assets - Unrestricted	234,448	228,484
Total liabilities and net assets	<u>\$ 243,189</u>	<u>\$ 235,168</u>

See accompanying notes financial statements.

BABYLON BREAST CANCER COALITION, INC.
STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS

For the Years Ended December 31, 2012
(with comparative total for 2011)

	<u>2012</u>	<u>2011</u>
Operating revenues and other support		
Contributions	\$ 239,600	\$ 169,286
Government contracts	5,000	16,499
Program service fees	3,195	11,115
Special events	\$ 64,383	\$ 67,924
Less cost of direct benefits of special events	<u>(25,778)</u>	<u>(16,862)</u>
Net revenues from special events	38,605	51,062
Interest	374	1,049
Miscellaneous	<u>1,547</u>	<u>3,663</u>
Total operating revenues and other support	<u>288,321</u>	<u>252,674</u>
Operating expenses		
Program services		
Prevention and education	20,270	28,109
Research	10,000	7,100
Services	130,871	108,839
Support	<u>84,547</u>	<u>21,598</u>
Total program services	<u>245,687</u>	<u>165,646</u>
Supporting services		
Management and general	28,829	21,437
Fund raising	<u>7,841</u>	<u>4,123</u>
Total supporting services	<u>36,670</u>	<u>25,561</u>
Total operating expenses	<u>282,357</u>	<u>191,207</u>
Change in net assets	5,964	61,467
Net assets - beginning of year	<u>228,484</u>	<u>167,017</u>
Net assets - end of year	<u><u>\$ 234,448</u></u>	<u><u>\$ 228,484</u></u>

See accompanying notes financial statements.

**BABYLON BREAST CANCER COALITION, INC.
STATEMENTS OF CASH FLOWS**

**For the Years Ended December 31, 2012
(with comparative total for 2011)**

	<u>2012</u>	<u>2011</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 5,964	\$ 62,967
Adjustments to reconcile change in net assets to net cash used by operating activities		
Depreciation	5,908	5,888
Net loss on investments		
Decrease (increase) in assets		
Contributions receivable	41,402	(50,689)
Prepaid expenses	1,218	(3,691)
Increase (decrease) in liabilities		
Accrued expenses	2,057	(6,700)
Net cash provided by operating activities	<u>56,549</u>	<u>7,776</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of fixed assets	<u>0</u>	<u>(29,541)</u>
Net cash used by investing activities	<u>0</u>	<u>(29,541)</u>
Net decrease in cash and cash equivalents	56,549	(21,765)
Cash and cash equivalents - beginning of year	150,807	161,616
Cash and cash equivalents - end of year	<u>\$ 207,356</u>	<u>\$ 139,852</u>

See accompanying notes financial statements.

BABYLON BREAST CANCER COALITION, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2012

NOTE 1 – ORGANIZATION AND NATURE OF ACTIVITIES

The Babylon Breast Cancer Coalition (BBCC) is a nonprofit volunteer organization dedicated to various breast and gynecological cancer concerns. Founded in 1993, the BBCC continues to be a grass-roots organization, providing an array of patient support services, education and advocacy programs.

The BBCC focuses on five essential goals...

- **Prevention** - Support of the Precautionary Principle, Prevention is the Cure: encouragement and education about a healthy alternative lifestyle.
- **Research** - Promote legislation to increase funding for environmental research and provide funding for specific breast cancer projects.
- **Education** - Providing up to date information through our quarterly newsletter and information packets. We offer adult and student environmental awareness programs designed to help participants reduce their exposure to toxic chemicals.
- **Services** - To offer breast and gynecological cancer patients a wealth of services paid for and facilitated by the Babylon Breast Cancer Coalition; such as the Lend a Helping Hand, SOS and the Pink Ribbon Programs.
- **Support** - to provide support and referral services to breast and gynecological cancer patients and their families.

The BBCC is a not-for-profit organization exempt from federal income tax under IRC section 501(c)(3) of the Internal Revenue Code.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

- A. The BBCC's financial statements have been prepared on the accrual basis of accounting. The BBCC adheres to accounting principles generally accepted in the United States of America ("U.S. GAAP").
- B. The BBCC maintains its net assets under the following these classes:
 - Unrestricted – represents resources available for support of the BBCC's operations over which the Board of Directors (the "Board") has discretionary control.
- C. The BBCC considers all highly liquid instruments with maturities of 90 days or less, when acquired, to be cash and cash equivalents.
- D. Property and equipment is stated at cost less accumulated depreciation. These amounts do not purport to represent replacement or realizable values. Depreciation is provided on a straight-line basis over the estimated useful lives of the assets. Property and equipment is capitalized by the BBCC provided their cost is \$1,000 or more and their useful life is greater than one year.
- E. The direct costs of special events include expense for the benefit of the donor. For example, meal and facilities rental are considered direct costs of special events. The costs of providing the various programs and activities have been summarized on a functional basis. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

BABYLON BREAST CANCER COALITION, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2012

- F. Donated goods and services are recognized in the financial statements at fair value, if the services or goods enhance or create non financial assets or require specialized skills, provided the individuals possessing those skills and would typically need to be purchased, if not provided by donation.
- G. The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures at the date of the financial statements. Actual results could differ from those estimates.
- H. Income taxes BBCC was organized as a not-for –profit organization under Section 501 (c) (3) of the Internal Revenue code and is exempt from Federal and State income taxes based upon this letter of determination issued by the Internal Revenue Service.
- I. Revenue Recognition BBCC’s revenue relating to contributions received, including unconditional promises to give, is recognized as revenue in the period received at its fair values and the BBCC distinguishes such contributions received for each net asset category in accordance with donor-imposed restrictions.

NOTE 3- MAJOR CONTRIBUTIONS AND REVENUE

The following were the major contributions and revenues at December 31, 2012

	<u>2012</u>
NBTY Helping Hands Charity Inc	\$ 60,000
Deer Park Enterprise LLC	29,565
Estate of Janet Tagliavia	10,000
Suffolk County Department of Health Service	5,000
	\$ 104,565

NOTE 4 –FIXED ASSETS

Equipment is stated at cost, less accumulated depreciation. Depreciation is computed on the straight-line basis over the estimated useful lives of the assets. Expenses incurred for maintenance and repairs are charged to expenses as incurred. At December 31, 2012 fixed assets consisted of the following:

	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Book Value</u>
Company Vans	\$ 48,376	\$ (27,972)	\$ 20,404
Office Equipment	2,311	(2,311)	-0-
	<u>\$ 50,688</u>	<u>\$ (30,283)</u>	<u>\$ 20,404</u>

BABYLON BREAST CANCER COALITION, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2012

NOTE 5 – FUNCTIONAL EXPENSE ALLOCATION

The organization allocates its expenses on a functional basis among its programs and support services. Expenses are identified with programs or support services and allocated directly according to their natural expense classification.

NOTE 6 – CONTRIBUTION

On July 6, 2012 NBTY helping Hands Charity at Ronkonkoma, contributed \$60,000 to BBCC represents donation in support of the Long Island Two Day Walk (LI2Day walk).

NOTE 7 – OCCUPANCY

The BBCC occupies office space in Copiague, New York under a lease that was expired on 2011. BBCC extended the lease for next three years. Monthly rent is \$1,095.

Rent expense for the year ended December 31, 2012 was \$13,144

NOTE 8 – CASH AND CASH EQUIVALENTS

For purposes of the Statements of Cash Flows, the Organization considers checking, money market accounts and certificates of deposit to be cash equivalents. At times during the year, the Organization maintains balances in banks, which do not normally exceed the federally insured limit of \$250,000. Management regularly monitors the financial condition of the banking institution, along with their balance of cash and cash equivalents and tries to keep the risk to a minimum. At December 31, 2012 and 2011, the Organization did not maintain balances in excess of the federally insured limit.

NOTE 9 – SCHOLARSHIP AND RESEARCH PROGRAMS

Financial scholarships are awarded annually to Babylon Township high school seniors going on to college who have had a parent or legal guardian with a personal breast cancer history. Annual scholarship expense for 2012 is \$5,000. BBCC paid Lymphatic Research Foundation \$10,000 grant in 2012 For Breast Cancer Research.

