

Return of Organization Exempt From Income Tax

2012

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2012 calendar year, or tax year beginning **Apr 1**, 2012, and ending **Mar 31**, 2013

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Matthew Larson Foundation for Pediatric Brain Tumors		D Employer Identification Number 37-1540551
	Doing Business As		E Telephone number (201) 967-0100
	Number and street (or P.O. box if mail is not delivered to street addr) Room/suite 965 Lily Pond Lane		G Gross receipts \$ 2,370,876.
	City, town or country State ZIP code + 4 Franklin Lakes NJ 07417		
F Name and address of principal officer: Kelly Larson PO Box 836 Franklin Lakes NJ 07417			
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)	
J Website: www.IronMatt.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation: 2007	M State of legal domicile: NJ

Part I Summary

1 Briefly describe the organization's mission or most significant activities: See mission statement below

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	20
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	30
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	

	Prior Year	Current Year	
8 Contributions and grants (Part VIII, line 1h)	564,457.	491,639.	
9 Program service revenue (Part VIII, line 2g)			
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	33,749.	53,669.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	458,437.	337,735.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,056,643.	883,043.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	415,020.	267,071.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	116.		
16a Professional fundraising fees (Part IX, column (A), line 11e)		10,572.	
b Total fundraising expenses (Part IX, column (D), line 25) ▶		10,572.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	36,677.	43,422.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	451,813.	321,065.	
19 Revenue less expenses. Subtract line 18 from line 12	604,830.	561,978.	
Net Assets or Fund Balances	Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	3,349,822.	3,992,326.
	21 Total liabilities (Part X, line 26)	23,993.	14,050.
22 Net assets or fund balances. Subtract line 21 from line 20	3,325,829.	3,978,276.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	Mark Durfee Type or print name and title.	Treasurer			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	John D Sheridan	John D Sheridan	11-20-13		P00632642
	Firm's name ▶ JOHN D. SHERIDAN, CPA				
	Firm's address ▶ One DeWolf Road, Suite 100 Old Tappan NJ 07675	Firm's EIN ▶ 22-2367813 Phone no. (201) 967-0100			

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission:

The Foundation's mission is to raise awareness and funds to overcome pediatric brain tumors and to help the children and families affected by it.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 150,000. including grants of \$ 150,000.) (Revenue \$ 0.)

The Foundation (aka "IronMatt") funds cutting-edge research to ultimately find a cure for pediatric brain tumors. IronMatt also supports investigators looking into ways to lessen the negative long-term effects that treatment including surgery, chemotherapy and radiation have on a child's growing brain. A medical advisory committee, composed of doctors from prominent research hospitals nationwide, guides the Foundation in determining the scientific merit of medical grants.

4b (Code:) (Expenses \$ 14,388. including grants of \$ 14,388.) (Revenue \$ 0.)

IronMatt increases awareness of pediatric brain tumors through participation in associations and sponsorship of symposiums. IronMatt collaborated with leading nonprofit organizations to establish "Childhood Cancer Charities United" (C3U) to work together to raise awareness and advance research in an effort to find a cure of childhood cancers. IronMatt co-sponsors symposiums that bring together health care professionals from around the world to present current trends in care, management and treatment of patients with central nervous system tumors. This provides a platform at which new information and results can be shared and new collaborations can be established.

4c (Code:) (Expenses \$ 101,683. including grants of \$ 101,683.) (Revenue \$ 0.)

IronMatt provides assistance to qualified families who have a child undergoing treatment for a brain or central nervous system (CNS) cancer. Hardships associated with having a child diagnosed with a cancer include increased expenses as they experience a difficult treatment regimen or extended hospitalization.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 1,000. including grants of \$ 1,000.) (Revenue \$ 0.)

4e Total program service expenses 267,071.

Part IV 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)? <i>If 'Yes,' complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>		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, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>		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>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>		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? <i>If 'Yes,' complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>		X
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.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>		X
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? <i>If 'Yes,' complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>		X
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? <i>If 'Yes,' complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X</i>		X
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)? <i>If 'Yes,' complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>		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? <i>If 'Yes,' complete Schedule G, Part I (see instructions)</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i>		X
20 a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	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>	X	
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? <i>If 'Yes,' complete Schedule J</i>		X
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, and 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>		X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b	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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
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>		X
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>		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):		
28a	A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c	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>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
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>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
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>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b	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>		X
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>		X
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 VI</i>		X
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	X	

Part 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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0	
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	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	0	
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 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 Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	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?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 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.		
13 a	Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> See the instructions for additional information the organization must report on Schedule O.		
13 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		
13 c	Enter the amount of reserves on hand		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI X

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 a	20		
b	Enter the number of voting members included in line 1a, above, who are independent		
1 b	20		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	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?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15 a	The organization's CEO, Executive Director, or top management official		X
15 b	Other officers of key employees of the organization		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ See Form 990, Page 6, Line 17 (continued)
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ Taxpayer One DeWolf Road Old Tappan NJ 07675 (201) 967-0100

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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

1 a 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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Kelly Larson President	25.00	X		X				0.	0.	0.
(2) Kirsten Kincade Vice President	15.00	X		X				0.	0.	0.
(3) Carolyn Layton Secretary	10.00	X		X				0.	0.	0.
(4) Mark Durfee Treasurer	5.00	X		X				0.	0.	0.
(5) Natalie Larson Asst Treasurer	15.00	X		X				0.	0.	0.
(6) Greg Larson Director	10.00	X						0.	0.	0.
(7) Laura Forese Director	5.00	X						0.	0.	0.
(8) Steve Kincaide Director	5.00	X						0.	0.	0.
(9) List attached of 15 Directors	4.00	X						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							0.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this 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	
CONTRIBUTIONS, GIFTS, GRANTS, AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c	383,144.			
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	108,495.			
	g Noncash contributions included in lns 1a-1f: \$		122,038.			
	h Total. Add lines 1a-1f		491,639.			
	Business Code					
PROGRAM SERVICE REVENUE	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		58,357.	58,357.	0.	
	4 Income from investment of tax-exempt bond proceeds				0.	
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	1,255,688.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	1,260,376.			
		c Gain or (loss)	-4,688.			
	d Net gain or (loss)		-4,688.	-4,688.	0.	
	8 a Gross income from fundraising events (not including \$ 357,018. of contributions reported on line 1c). See Part IV, line 18	a	565,192.			
		b Less: direct expenses	b	227,457.		
		c Net income or (loss) from fundraising events		337,735.		0.
	9 a Gross income from gaming activities. See Part IV, line 19	a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue						
Business Code						
11 a	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		883,043.	53,669.	0.	337,735.	

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

Do not include amounts reported on lines 6b, 7b, 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	150,000.	150,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	117,071.	117,071.		
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				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	2,550.	0.	2,550.	0.
b Legal				
c Accounting	12,785.	0.	12,785.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	10,572.			10,572.
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)				
12 Advertising and promotion	4,014.	0.	4,014.	0.
13 Office expenses	6,185.	0.	6,185.	0.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	9,380.	0.	9,380.	0.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Promotional/Awareness Materials</u>	7,947.	0.	7,947.	0.
b <u>Miscellaneous</u>	561.	0.	561.	0.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	321,065.	267,071.	43,422.	10,572.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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	
ASSETS	1	Cash – non-interest-bearing	71,753.	1	47,218.
	2	Savings and temporary cash investments	245,039.	2	1,569,231.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	19,263.	4	46,960.
	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 organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	8,195.	8	0.
	9	Prepaid expenses and deferred charges	24,500.	9	27,898.
	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	2,981,072.	11	2,301,019.
	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)	3,349,822.	16	3,992,326.	
LIABILITIES	17	Accounts payable and accrued expenses	17,099.	17	4,400.
	18	Grants payable		18	
	19	Deferred revenue	6,894.	19	9,650.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	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	23,993.	26	14,050.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	3,325,829.	27	3,978,276.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	3,325,829.	33	3,978,276.
34	Total liabilities and net assets/fund balances	3,349,822.	34	3,992,326.	

Part 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	883,043.
2	Total expenses (must equal Part IX, column (A), line 25)	2	321,065.
3	Revenue less expenses. Subtract line 2 from line 1	3	561,978.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,325,829.
5	Net unrealized gains (losses) on investments	5	90,469.
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	3,978,276.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
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:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c 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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in 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?		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization: **Matthew Larson Foundation for Pediatric Brain Tumors** Employer identification number: **37-1540551**

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 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3% 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 33-1/3% 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.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III — Functionally integrated
 - d Type III — 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 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?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)	
(ii) A family member of a person described in (i) above?	11 g (ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)	

h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2012

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

Section A. Public Support

Calendar year (or fiscal year beginning 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) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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 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						
12 Gross receipts from related activities, etc (see instructions)					12	
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>

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 yr 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.')	394,581.	313,658.	359,886.	585,972.	491,639.	2,145,736.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	336,873.	501,811.	867,212.	746,481.	565,192.	3,017,569.
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 ...	731,454.	815,469.	1,227,098.	1,332,453.	1,056,831.	5,163,305.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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	29,000.	221,000.	373,330.	451,000.	642,037.	1,716,367.
c Add lines 7a and 7b	29,000.	221,000.	373,330.	451,000.	642,037.	1,716,367.
8 Public support (Subtract line 7c from line 6.)						3,446,938.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	731,454.	815,469.	1,227,098.	1,332,453.	1,056,831.	5,163,305.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	44,485.	41,452.	19,310.	35,505.	58,357.	199,109.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	0.	0.	0.	0.	0.
c Add lines 10a and 10b	44,485.	41,452.	19,310.	35,505.	58,357.	199,109.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
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.)	775,939.	856,921.	1,246,408.	1,367,958.	1,115,188.	5,362,414.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	64.28 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	3.71 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2012.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b **33-1/3% support tests – 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Employer identification number

Matthew Larson Foundation for Pediatric Brain Tumors

37-1540551

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1 c |
| d Additions during the year | 1 d |
| e Distributions during the year | 1 e |
| f Ending balance | 1 f |
- 2 a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Temporarily restricted endowment %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments – Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ... ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ... ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ... ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ... ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
	Dinner/Auction Sept (event type)	Softball Trnmt, Ju (event type)	VARIOUS OTHERS (total number)	(add column (a) through column (c))		
1	Gross receipts	883,039.	25,335.	39,962.	948,336.	
2	Less: Charitable contributions	367,318.	4,437.	11,389.	383,144.	
3	Gross income (line 1 minus line 2)	515,721.	20,898.	28,573.	565,192.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	213,980.	5,319.	1,288.	220,587.
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	5,319.	246.	1,305.	6,870.
10	Direct expense summary. Add lines 4 through 9 in column (d)				227,457.	
11	Net income summary. Combine line 3, column (d), and line 10				337,735.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1	Gross revenue		
DIRECT EXPENSES	2	Cash prizes		
	3	Non-cash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	Yes _____ % No	Yes _____ % No
7	Direct expense summary. Add lines 2 through 5 in column (d)			
8	Net gaming income summary. Combine lines 1, column (d) and line 7			

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If 'No,' explain: _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If 'Yes,' explain: _____

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Open to Public
Inspection

Name of the organization
Matthew Larson Foundation for Pediatric Brain Tumors
Employer identification number
37-1540551

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <u>Dr. Pratik Bandopadhyay</u> <u>Dana-Farber Cancer Instit.</u> <u>Boston MA 02215</u>	04-2263040	501 (c) (3)	75,000.	0.	Book	None	Medl_Research
(2) <u>Dr. Margarita Gutov</u> <u>Beckman Research/City of</u> <u>Duarte CA 90017</u>	95-3435919	501 (c) (3)	75,000.	0.	Book	None	Medl_Research
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- Enter total number of other organizations listed in the line 1 table

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

▶ Complete if the organizations answered 'Yes' on
Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

**Open To Public
Inspection**

Name of the organization

Matthew Larson Foundation for Pediatric Brain Tumors

Employer identification number

37-1540551

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded				
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Various items donated for auction)	X	64	122,038.	Estimated FMV of items
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If 'Yes,' describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If 'Yes,' describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

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

▶ Attach to Form 990 or 990-EZ.

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

Matthew Larson Foundation for Pediatric Brain Tumors

37-1540551

Pt VI, Line 19 Published on www.IronMatt.org website and on Guidestar website

Pt VI, Line 11b Copy of Form 990 given to assistant treasurer & outside accountants to review

Pt VI, Line 2 There are several husband/wife/parent relationships on the board as a result of the family nature of the foundation

Pt VI, Line 12c Board members review and acknowledge conflict of interest rules at least annually.

Pt XI Net unrealized gains on investments

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 4d (continued)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code: _____	Description: <u>Scholarships to local high school graduating seniors.</u>
Expenses _____	<u>1,000.</u>
Grants Of _____	<u>1,000.</u>
Revenue.. _____	<u>0.</u>
_____	_____
_____	_____
_____	_____

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 6, Line 17 (continued)

New York
New Jersey

**THE MATTHEW LARSON FOUNDATION FOR
PEDIATRIC BRAIN TUMORS/AKA, IRONMATT**

**FINANCIAL STATEMENTS
AND
SUPPLEMENTARY INFORMATION
WITH
INDEPENDENT AUDITOR'S REPORT**

YEARS ENDED MARCH 31, 2013 AND 2012

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

March 31, 2013

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CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

TWO FOREST AVENUE, ORADELL, NEW JERSEY 07649
201-599-0008 • FAX: 201-599-0095 • WWW.GCS-CPA.COM

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
The Matthew Larson Foundation for Pediatric Brain Tumors/aka, IronMatt
Franklin Lakes, New Jersey

We have audited the accompanying financial statements of The Matthew Larson Foundation for Pediatric Brain Tumors/aka, IronMatt (a New York not-for-profit corporation) which comprise the statements of financial position as of March 31, 2013 and 2012, and the related statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Matthew Larson Foundation for Pediatric Brain Tumors/aka, IronMatt as of March 31, 2013 and 2012, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matter

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The schedules of net revenues from fund-raising events for the years ended March 31, 2013 and 2012 on page 12 are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Oradell, New Jersey
October 31, 2013

Stambaugh, Lomardo, Hayes & Co., LLC

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

STATEMENTS OF FINANCIAL POSITION

March 31,	2013	2012
ASSETS		
Cash and cash equivalents	\$ 1,616,449	\$ 316,792
Contributions receivable	46,960	19,263
Marketable securities	2,301,019	2,981,072
Inventory	-	8,195
Prepaid expenses	27,898	24,500
Total assets	\$ 3,992,326	\$ 3,349,822
LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable and accrued expenses	\$ 4,400	\$ 17,099
Deferred income for fund raising events	9,650	6,894
Total liabilities	14,050	23,993
Net assets		
Unrestricted	3,978,276	3,325,829
Temporarily restricted	-	-
Total net assets	3,978,276	3,325,829
Total liabilities and net assets	\$ 3,992,326	\$ 3,349,822

The accompanying notes are an integral part of these financial statements.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

STATEMENTS OF ACTIVITIES

Years ended March 31,	2013	2012
Unrestricted Net Assets:		
Support, revenue and reclassifications		
Revenue from fund-raising events	\$ 948,336	\$ 1,228,752
Less: cost of direct benefits to donors	(227,457)	(309,559)
Net revenue from fund-raising events	720,879	919,193
Contributions	108,495	103,701
Interest income	58,357	35,505
Unrealized gain on marketable securities	90,469	15,972
Realized (loss) on marketable securities	(4,688)	(1,756)
Net assets released from restrictions	-	8,000
Total support, revenue and reclassifications	973,512	1,080,615
Expenses		
Program services		
Research grants	150,000	300,000
Family assistance	101,683	111,244
Scholarships	1,000	2,000
Professional association sponsorship	14,388	1,776
Total program expenses	267,071	415,020
Supporting services		
Fund-raising and promotion	16,610	1,409
General and administrative	37,384	35,384
Total supporting services	53,994	36,793
Total expenses	321,065	451,813
Change in unrestricted net assets	652,447	628,802
Temporarily Restricted Net Assets:		
Reclassifications		
Net assets released from restrictions	-	(8,000)
Change in temporarily restricted net assets	-	(8,000)
Change in net assets	652,447	620,802
Total net assets at beginning of year	3,325,829	2,705,027
Total net assets at end of year	\$ 3,978,276	\$ 3,325,829

The accompanying notes are an integral part of these financial statements.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

STATEMENTS OF CASH FLOWS

Years ended March 31,	2013	2012
Change in net assets	\$ 652,447	\$ 620,802
Adjustments to reconcile change in net assets to net cash provided by operating activities		
Realized loss on marketable securities	4,688	1,756
Unrealized gain on marketable securities	(90,469)	(15,972)
(Increase) in contributions receivable	(27,697)	(1,298)
Decrease in inventories	8,195	-
(Increase) decrease in prepaid expenses	(3,398)	3,543
(Decrease) increase in accounts payable and accrued expenses	(12,699)	6,260
Increase (decrease) in deferred income	2,756	(3,656)
Net cash provided by operating activities	533,823	611,435
Cash flows from investing activities		
Proceeds from sale of marketable securities	1,251,000	1,951,856
Purchases of marketable securities	(485,166)	(2,642,481)
Net cash provided (used) by investing activities	765,834	(690,625)
Net increase (decrease) in cash and cash equivalents	1,299,657	(79,190)
Cash and cash equivalents, beginning of year	316,792	395,982
Cash and cash equivalents, end of year	\$ 1,616,449	\$ 316,792

The accompanying notes are an integral part of these financial statements.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

NOTES TO THE FINANCIAL STATEMENTS

Years Ended March 31, 2013 and 2012

NOTE 1 SUMMARY OF ACCOUNTING POLICIES

This summary of accounting policies of The Matthew Larson Foundation for Pediatric Brain Tumors (the Foundation) is presented to assist in understanding the entity's financial statements. As a result of conflicts with another foundation, during the year ended March 31, 2011, the Foundation was required to change its name from "The Matthew Larson Pediatric Brain Tumor Foundation" to "The Matthew Larson Foundation for Pediatric Brain Tumors".

Nature of Activities

The Matthew Larson Foundation for Pediatric Brain Tumors, also known as IronMatt, was created by the family and friends of 7 year old Matthew James Larson, who lost a 5 year battle with brain and spinal tumors in April 2007. The Foundation was formed as a New York not-for-profit corporation on March 23, 2007. The mission of the Foundation is to raise awareness and funds to overcome pediatric brain tumors and to help the children and families affected by it. The Foundation is supported primarily by fund-raising events and donor contributions. The attendees and contributors are individuals and businesses located mainly in the New Jersey-New York metropolitan area.

Basis of Accounting

The financial statements of the Foundation have been prepared on the accrual basis of accounting and, accordingly, reflect all significant receivables, payables and other liabilities.

Basis of Presentation

Financial statement presentation follows the recommendations of the Financial Accounting Standards Board. The Foundation reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. The Foundation does not have any permanently restricted net assets.

Cash and Cash Equivalents

For purposes of the statements of cash flows, the Foundation considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Contributions Receivable and Allowance for Uncollected Amounts

Contributions are recorded at fair value when made by donors. The Foundation has not recorded an allowance for uncollectible amounts because it is immaterial. All of the Foundation's contributions receivable are due within one year. There are no significant concentrations of credit risk associated with the Foundation's contributions receivable.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

NOTES TO THE FINANCIAL STATEMENTS

Years Ended March 31, 2013 and 2012

NOTE 1 SUMMARY OF ACCOUNTING POLICIES (Continued)

Contributed Services

For the years ended March 31, 2013 and 2012, no amounts have been reflected in the financial statements for contributed services because the value of these services cannot be practically determined. The Foundation generally pays for services requiring specific expertise. However, many individuals volunteer their time and perform a variety of tasks that assist the Foundation in fund-raising activities, obtaining contributions and maintaining its mission including the officers, executive committee, board of directors and advisory committee.

Investments

The Foundation maintains an investment account with Fidelity Investments. Management has invested the funds at Fidelity in short-term cash reserves, that are classified as cash equivalents as further described in Note 2, and marketable securities, including bank certificates of deposit, U.S. government bonds, mutual funds and equities. The value of these marketable securities are subject to market fluctuations. The fair market value of marketable securities was \$2,301,019 at March 31, 2013 with a cost of \$2,049,181 and a fair market value of \$2,981,072 at March 31, 2012 with a cost of \$2,819,704. The securities are reported at fair market value, as described in Note 6, and the unrealized gain or loss is included in the change in net assets in the statement of activities.

Income Tax Status

The Foundation is exempt from federal income tax under Section 501(c) (3) of the Internal Revenue Code. In addition, the Foundation qualifies for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization other than a private foundation under Section 509(a)(2). As such, contributions to the Foundation are tax deductible by donors to the extent provided under the Code.

NOTE 2 UNINSURED CASH BALANCES

The Foundation maintains a demand deposit checking account at TD Bank (formerly Commerce Bank). The Foundation also maintains an account with Fidelity Investments of which \$1,569,231 at March 31, 2013 and \$245,039 at March 31, 2012 in this account is classified as cash and cash equivalents.

At March 31, 2013, the TD Bank checking account was insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000. The Fidelity account is insured by the Securities Investor Protection Corporation (SIPC) up to \$250,000. During the year, the Foundation's cash balances exceeded the FDIC and SIPC insured limits. As of the date of these financial statements, the Foundation has experienced no losses in these accounts.

NOTES TO THE FINANCIAL STATEMENTS

Years Ended March 31, 2013 and 2012

NOTE 3 DESCRIPTION OF PROGRAM SERVICES

Research Grants

The Matthew Larson Foundation for Pediatric Brain Tumors seeks to fund cutting-edge research to ultimately find a cure for pediatric brain tumors. The Foundation also supports investigators looking into ways to lessen the negative effects that treatment, including surgery, chemotherapy and radiation have on a child's growing brain. Using a competitive application and review process, a medical advisory committee, composed of doctors from prominent research hospitals nationwide, guides the Foundation in determining the scientific merit of the medical grants.

For the year ended March 31, 2013, two grants totaling \$150,000 were awarded to:

1. \$75,000 grant to Dr. Pratit Bandopadhyay from Dana-Farber Cancer Institute, Boston, Massachusetts.
2. \$75,000 grant to Dr. Margarita Gutova from City of Hope National Medical Center and Beckman Research Institute, Duarte, California.

For the year ended March 31, 2012, four grants totaling \$300,000 were awarded to:

1. \$75,000 grant to Dr. Sabine Mueller from University of California, San Francisco, California.
2. \$75,000 grant to Dr. Eric Hutton Raabe from Johns Hopkins University School of Medicine, Baltimore, Maryland.
3. \$75,000 grant to Dr. Jeffrey P. Greenfield from Weill Cornell Medical College, New York, New York.
4. \$75,000 grant to Dr. Richard C. Anderson, PhD from Columbia University College of Physicians & Surgeons, New York, New York.

Details of these projects can be found on the Foundation's website.

Sponsorships

The Foundation increases awareness of pediatric brain tumors through participation in associations and sponsorships of symposiums. The Foundation collaborated with leading nonprofit organizations to establish Childhood Cancer Charities United (3CU) to work together to raise awareness and advance research in an effort to find a cure of childhood cancers. The Foundation co-sponsors symposiums that bring together health care professionals from around the world to present current trends in care, management and treatment of patients with central nervous systems tumors. This provides a platform at which new information and results can be shared and new collaborations can be established. In May 2012, several directors from the Foundation attended and were exhibitors at the ISPNO meeting in Toronto, Canada.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

NOTES TO THE FINANCIAL STATEMENTS

Years Ended March 31, 2013 and 2012

NOTE 3 DESCRIPTION OF PROGRAM SERVICES (Continued)

Family Assistance

The Foundation provides family assistance to qualified families in need who have a child undergoing treatment for Brain or Central Nervous System (CNS) cancer. Hardships associated with having a child diagnosed with a cancer include increased expenses as they experience difficult treatments or extended hospitalization. During the years ended March 31, 2013 and 2012, the Foundation provided assistance in the amount of \$101,683 and \$111,244 to qualified families.

NOTE 4 DESCRIPTION OF SUPPORTING SERVICES

Fund-raising and Promotion

During the years ended March 31, 2013 and 2012, various display and clothing items were purchased and distributed to sponsors and contributors as a way to promote the awareness of the Foundation's mission and purpose. During the year ended March 31, 2009 certain promotional jewelry items were purchased with the intent of selling those items. As of March 31, 2012, there were promotional items held by the Foundation valued at \$8,195 shown as inventory on the statements of financial position. These items were purchased in 2009 with very few sales since that time. It was decided to write off the value of the items still on hand. These items may be sold in the future or used as gifts to volunteers for their service. Any sales will be reported as sold.

As described further in Note 1, Contributed Services, all of the Foundation's fund-raising activities were conducted by unpaid officers, directors and other volunteers.

General and Administrative

General and administrative includes all organizational expenses that have not been charged directly to or allocated to a program service or another supporting activity.

NOTE 5 SCHOLARSHIP FUND

The Foundation formed the Matthew Larson Scholarship Fund. This separately funded and distinct Scholarship Fund will annually award \$500 scholarships to students from The Ramapo-Indian Hills Regional High School District. The scholarships will be awarded to two Indian Hills High School seniors and two Ramapo High School seniors that best reflect the characteristics that defined Mathew Larson's short life. Contributions to the Scholarship Fund are recorded as temporarily restricted. An initial contribution of \$2,500 was made during the year ended March 31, 2008. An additional contribution of \$5,500 was made for the year ended March 31, 2010. In August of 2011, these funds plus interest of \$16 were transferred into the operating account at TD Bank to reimburse for scholarships paid out in prior years. Scholarships in the amount of \$1,000 were paid out in the year ended March 31, 2013 and \$2,000 in 2012 from the unrestricted funds of the Foundation.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

NOTES TO THE FINANCIAL STATEMENTS

Years Ended March 31, 2013 and 2012

NOTE 6 INVESTMENTS AND FAIR VALUE MEASUREMENTS

The Foundation follows ASC 820-10, *Fair Value Measurements*, which defines and establishes a framework for measuring fair value based on observable inputs. All of the Foundation's investments are reported at fair value based on quoted market prices for identical securities in an active market, which valuation measurements are considered Level 1 inputs under the ASC 820-10.

At March 31, 2013 and 2012, the Foundation's investments in marketable securities are as follows:

	<u>Fair Value</u>	<u>Cost</u>	<u>Unrealized Gain (Loss)</u>
<u>March 31, 2013</u>			
Certificates of deposit	\$ 731,168	\$ 728,347	\$ 2,821
U.S. government bonds	250,175	251,024	(849)
Common stock	1,062,201	865,194	197,007
Mutual funds	<u>257,475</u>	<u>204,616</u>	<u>52,859</u>
Total	<u>\$ 2,301,019</u>	<u>\$ 2,049,181</u>	<u>\$ 251,838</u>
<u>March 31, 2012</u>			
Certificates of deposit	\$ 1,630,346	\$ 1,629,415	\$ 931
U.S. government bonds	603,037	605,643	(2,606)
Common stock	522,200	384,646	137,554
Mutual funds	<u>225,489</u>	<u>200,000</u>	<u>25,489</u>
Total	<u>\$ 2,981,072</u>	<u>\$ 2,819,704</u>	<u>\$ 161,368</u>

Investment return for the years ended March 31, 2013 and 2012 from investments in marketable securities and money market accounts is comprised as follows:

	<u>2013</u>	<u>2012</u>
Interest and dividends	\$ 58,357	\$ 35,505
Net realized gains (losses)	(4,688)	(1,756)
Net unrealized gains	<u>90,469</u>	<u>15,972</u>
Investment return	<u>\$ 144,138</u>	<u>\$ 49,721</u>

NOTE 7 RELATED PARTY TRANSACTIONS

The Foundation has received contributions of money and services from its officers and directors and others involved with management. For the years ended March 31, 2013 and 2012, the aggregate amount of these contributions do not represent a significant portion of the Foundation's total support and revenue.

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

NOTES TO THE FINANCIAL STATEMENTS

Years Ended March 31, 2013 and 2012

NOTE 8 SUBSEQUENT EVENTS

In preparing these financial statements, The Foundation's management has evaluated events and transactions for potential recognition and disclosure through October 31, 2013, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMORS/AKA, IRONMATT

SCHEDULES OF NET REVENUES FROM FUND-RAISING EVENTS

Year ended March 31, 2013			
Events	Revenues	Cost of Direct Benefits	Net Revenues
Schorer Marathon - April 2012	\$ 14,984	\$ 180	\$ 14,804
Softball Tournament - June 2012	25,335	5,319	20,016
Dinner & Auction - Pier 60 - September 2012	883,039	213,980	669,059
Liataud Marathon - September 2012	21,523	2,338	19,185
Prior years' events	3,455	75	3,380
Credit card processing fees for all events	-	5,565	(5,565)
	<u>\$ 948,336</u>	<u>\$ 227,457</u>	<u>\$ 720,879</u>

Year ended March 31, 2012			
Events	Revenues	Cost of Direct Benefits	Net Revenues
Casino Night - Indian Trail - May 2011	\$ 87,158	\$ 30,601	\$ 56,557
Softball Tournament - June 2011	18,788	5,316	13,472
Dinner & Auction - Pier 60 - September 2011	974,836	221,055	753,781
Mardi Gras Party - March 2012	106,190	32,581	73,609
Various other fund raising events	41,405	14,018	27,387
Prior years' events	375	-	375
Credit card processing fees for all events	-	5,988	(5,988)
	<u>\$ 1,228,752</u>	<u>\$ 309,559</u>	<u>\$ 919,193</u>

See independent auditor's report.