

**CHAR500
Online**For new annual filings,
and amendments**Annual Filing for Charitable Organizations**New York State Office of the Attorney General
Charities Bureau - Registration Section
28 Liberty Street
New York, NY 10005
charitiesnys.com**Open to Public
Inspection**

Filing Type:

 New Filing AmendmentFiling Year: 2021**General Information**

Current Organization Name: MOUSE INC Updated Name: N/A

NY Registration Number: 06-25-81 Registration Category: DUAL

Organization Type: Corporation EIN: 133973196

Current Fiscal Year End: 12/31 Updated Fiscal Year End: 06/30

Organization Email: operations@mouse.org Organization's Phone: 6465746446

Tax Exempt Status: 501(c)(3) Website: www.mouse.org

Organization Address

Mailing Address	Principal Address	NY State Address
25 Broadway, 12th floor NEW YORK NY 10004 United States	25 Broadway, 12th floor NEW YORK NY 10004 United States	NA

Primary Contact Information

First Name: Larry Last Name: Lieberman Title: CEO

Phone: (646) 574-6446 Email: larry@mouse.org

Organization Type

Type of IRS document filed with IRS: IRS990 Organization Type: Public

Third Party Preparer Information

First Name: N/A Last Name: N/A Title: N/A

Firm Name: N/A Phone: N/A Email: N/A

Third Party Address

Street: N/A

City: N/A State: N/A

Zip: N/A Country: N/A

Registration Category

1. Does the organization conduct activity in New York State (other than soliciting) ? This may include, but is not limited to, maintaining an office, having employees or running a program.
 Yes No
2. Does the organization have assets in New York State?
 Yes No
3. Is the organization incorporated or formed in New York State?
 Yes No N/A
4. Does the organization solicit, or plan to solicit or receive more than \$25,000 annually in total contributions from New York State residents, foundations, corporations, or government agencies?
 Yes No
5. Does the organization use a professional fundraiser or fundraising counsel?
 Yes No

Based on your responses to the above questions, this organization's registration category remains as DUAL

Public Charity

1. Did the organization solicit or receive contributions during the fiscal year in New York State?
 Yes No
2. Was the organization required to submit a Schedule B to the IRS in this reporting period?
 Yes No
3. Organizations have two options, to submit a redacted Schedule B, or to enter the total New York State contributions in the fiscal year:
 I would like to enter the total New York State Contributions I would like to submit a redacted Schedule B
4. Choose the total contributions in New York State this fiscal year: N/A

Annual Exemptions

1. Were the total contributions from New York State, including residents, foundations, government agencies, etc. under \$25,000 during the fiscal year?
 Yes No
2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
 Yes No
3. Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year?
 Yes No

Based on your responses to annual exemption questions, this organization is required to file under DUAL during this fiscal year.

Financial Information

Type of IRS document filed with IRS IRS990 Organization's total revenue: 2,315,623

Organization's total contributions: 1,072,295 Organization's total assets: N/A

Organization's net assets: 1,780,806 Organization's total revenue and contributions: N/A

Organization's total liabilities: N/A Organization's total assets/worth: N/A

Organization's total income: N/A

Was the organization required to submit a Schedule B to the IRS in this reporting period?

Yes No N/A

For the current filing year, does your organization plan to do any of the following with its Charities Bureau Registration?

Closing Withdrawing Dissolving None

Is this your final filing with New York State? Yes No N/A

Filing Information

Did the organization use a professional fundraiser or fundraising counsel to solicit contributions in New York State?

Yes No

General Information	Description of Services	Description of Compensation
Name of Firm: <u>Type A Strategies LLC</u> Type: <u>Fund Raiser Counsel</u> Reg Number: <u>43-45-26</u> Contract Start: <u>7/1/2021</u> Contract End: <u>6/30/2022</u> Amount Paid: <u>\$120,000.00</u> Phone : <u>(202) 870-3985</u> Mailing Address: <u>455 Massachusetts Ave NW #107 null</u> <u>Washington</u> <u>DC-20001</u> <u>United States</u>	Type A Strategies LLC worked with Mouse during our 2022 Fiscal Year by supporting the Development Team. They provided guidance & leadership for our grant & donor pipeline, strengthened our fundraising	Type A Strategies was responsible for sending Mouse monthly invoices of the signed agreed amount every month, as per the contract. Both parties had agreed on a monthly fee of \$10,000. As invoices were
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A

Did the organization receive government grants during this fiscal year?

Yes No

Government Grant Agency	Grant Amount
NYC Department of Youth and Community Development	\$187,000.00
U.S. Small Business Administration	\$359,700.00
National Science Foundation	\$29,383.00
N/A	N/A
N/A	N/A

Documents

Attached organization's required documents:

- IRS document
- Certified Public Accountant's Audit Report
- Certified Public Accountant's Review Report
- Complete Certificate of Amendment or other document amending the name
- Schedule B
- Redacted Schedule B
- Other documents

Signatures

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

Role	First Name	Last Name	Email
Executive Director	Larry	Lieberman	larry@mouse.org
Chief Operating Officer	Chelsea	Formica	operations@mouse.org

Signature of
Executive Director

DocuSigned by:

Larry Lieberman

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Date:

2/27/2023

Signature of
Chief Operating Officer

DocuSigned by:

Chelsea Formica

EEB234B6B850494...

Date:

2/24/2023